Procurement Report for Metropolitan Transportation Authority **Run Date: 02/01/2016**

Fiscal Year Ending: 12/31/2014 **Status: CERTIFIED**

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	Http:/web.mta.info/mta/compliance/ http:/web.mta.info/mta/compliance/
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	
10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12. Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services	Yes	

Procurement Report for Metropolitan Transportation Authority **Run Date: 02/01/2016**

Fiscal Year Ending: 12/31/2014 **Status: CERTIFIED**

Procurement-Information:

Question	Response	URL (if applicable)
16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	20%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	22%	

Procurement Transactions Listing:

1. Vendor Name: 124 EAST 63RD STREET, LLC

Transaction Number: RE132 0100

Procurement Description: Property Agreement Payment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 520 EAST 86TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10028
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2. Vendor Name: 1320 2ND AVENUE CLEANERS INC

Transaction Number: RE153 0100

Procurement Description: Property Agreement Payment

Amount Expended for Fiscal Year: $336,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1320 2ND AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3. Vendor Name: 1322 REALTY EQUITIES LLC

Transaction Number: RE111 0100

Procurement Description: Property Agreement Payment

Amount Expended for Fiscal Year: $17,400

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 221 EAST 83RD STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10028
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4. Vendor Name: 1322 REALTY EQUITIES LLC

Transaction Number: RE106 0100

Procurement Description: Property Agreement Payment

Amount Expended for Fiscal Year: $40,600

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 221 EAST 83RD STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10028
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5. Vendor Name: 1628 SECOND AVENUE RETAIL LLC

Transaction Number: RE123 0100

Procurement Description: Property Managment

Amount Expended for Fiscal Year: $103,888.38

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: C/O ROXANN MGMT CORP.
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6. Vendor Name: 1875 SECOND AVENUE LLC

Transaction Number: RE140 0100

Procurement Description: Property Agreement Payment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 8 MARVIN STREET
Address Line2:
City: NORWALK
State: CT
Postal Code: 06855
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7. Vendor Name: 215 EAST 64TH ST CO LESSEE

Transaction Number: RE149 0100

Procurement Description: RELOCATION

Amount Expended for Fiscal Year: $21,350.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA AFFINIA GARDENS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10021
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8. Vendor Name: 22ND CENTURY TECHNOLOGIES, INC

Transaction Number: 11120 0100

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 01/01/2011

Renewal Date:

End Date: 12/30/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 186 PRINCETON HIGHTSTOWN ROAD
Address Line2:
City: PRINCETON JUNCTION
State: NJ
Postal Code: 08550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9. Vendor Name: 245 EAST 93RD STREET RETAIL LP

Transaction Number: RE094 0100

Procurement Description: Property Easement Acquisition

Amount Expended for Fiscal Year: $47,884.76

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 245 E. 93RD ST.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10128
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

10. Vendor Name: 250 E. 87 OWNERS CORP.

Transaction Number: RE079 0100

Procurement Description: Property Acquisition Payment

Amount Expended for Fiscal Year: $1,378,610

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 250 E. 87TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10128
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

11. Vendor Name: 301 -69 OWNERS CORP.

Transaction Number: RE158 0100

Procurement Description: Property Agreement Payment

Amount Expended for Fiscal Year: $530,444.85

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: C/O RUDD REALTY MANAGEMENT
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

12. Vendor Name: 301 EAST 69TH PARKING, LLC

Transaction Number: RE143 0100

Procurement Description: Property Agreement

Amount Expended for Fiscal Year: $227,153.29

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 26 HARBOR PARK DRIVE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

13. Vendor Name: 305 EAST 85TH STREET REALTY LLC

Transaction Number: RE113 0100

Procurement Description: RE Property Acquisition

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: C/O ASCEND GROUP
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

14. Vendor Name: 3D INDUSTRIAL SALES AND SERVICE, INC.

Transaction Number: 6.00E+23

Procurement Description: REPAIR OF MOTORS and PUMPS FOR NYCT BUSES,MTA BUSES and LI BUSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,783.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $151,716.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2012

Begin Date: 08/10/2012

Renewal Date:

End Date: 08/09/2015

Amount: $161,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 110 SWALM STREET
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

15. Vendor Name: 4 U SERVICES, INC. DBA STELLER SERVICES

Transaction Number: C908270 2000

Procurement Description: AS NEEDED COMPUTER CONSULTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 70 WEST 36TH STREET
Address Line2: SUITE 702
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

16. Vendor Name: 4ONE LLC

Transaction Number: R131739B

Procurement Description: 91 35 2314, INSERT,SEAT BOTTOM

Amount Expended for Fiscal Year: $15,236

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 150 GORDON DRIVE
Address Line2:
City: EXTON
State: PA
Postal Code: 19341
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

17. Vendor Name: 4ONE LLC

Transaction Number: R131739A

Procurement Description: 91 35 2313, INSERT, SEAT BACK,

Amount Expended for Fiscal Year: $16,002

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 150 GORDON DRIVE
Address Line2:
City: EXTON
State: PA
Postal Code: 19341
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

18. Vendor Name: 4ONE LLC

Transaction Number: 6.00E+23

Procurement Description: INSERT SEAT BOTTOM

Amount Expended for Fiscal Year: $22,672.5

Amount Expended for Life to Date: $204,052.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $340,087.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 150 GORDON DRIVE
Address Line2:
City: EXTON
State: PA
Postal Code: 19341
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 05/25/2015

Amount: $544,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

19. Vendor Name: 4ONE LLC

Transaction Number: 6.00E+23

Procurement Description: Inserrt, Seat Back

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $160,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $320,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 05/25/2015

Amount: $480,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 GORDON DRIVE
Address Line2:
City: EXTON
State: PA
Postal Code: 19341
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

20. Vendor Name: 54TH STREET AUTO CENTER INC

Transaction Number: 13104 0300

Procurement Description: MTAPD/IG Prev. Fleet Maintenan

Amount Expended for Fiscal Year: $10,226.56

Amount Expended for Life to Date: $10,226.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,773.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 415W 54TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Procurement Transactions Listing:

21. Vendor Name: 54TH STREET AUTO CENTER INC

Transaction Number: 13104 0300

Procurement Description: MTAPD IG Prev. Fleet Maintenan

Amount Expended for Fiscal Year: $10,226.56

Amount Expended for Life to Date: $10,226.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,773.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 415W 54TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Procurement Transactions Listing:

22. Vendor Name: 54TH STREET AUTO CENTER INC

Transaction Number: 10095 0100

Procurement Description: As Needed Towing Services for the MTA Police Departments Fleet of Vehicles

Amount Expended for Fiscal Year: $3,507

Amount Expended for Life to Date: $6,057

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,443

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $10,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415W 54TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

23. Vendor Name: 54TH STREET AUTO CENTER INC

Transaction Number: 11044 1000

Procurement Description: Collision Repair Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $785

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,215

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 415W 54TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 03/21/2015

Amount: $10,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

24. Vendor Name: 63 COMPANY LLC

Transaction Number: RE115 0100

Procurement Description: RE Property

Amount Expended for Fiscal Year: $185,664.38

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 59 EAST 54TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

25. Vendor Name: 63RD 64TH STREET ASSOCIATES LP

Transaction Number: RE125 0100

Procurement Description: Protective Lease Agreement Payments

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 MAMARONECK AVENUE
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

26. Vendor Name: 83RD AND 2ND GOURMET, LTD

Transaction Number: RE076 0100

Procurement Description: Property Acquisition Payment

Amount Expended for Fiscal Year: $1,122,908.7

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DBA TONYS D. NAPOLI RESTAURANT
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

27. Vendor Name: 86TH STREET CONSTRUCTORS JV

Transaction Number: C26012

Procurement Description: C 26012Construction of Part of Second Avenue Subway Route 132A 86th Street Station Fin

Amount Expended for Fiscal Year: $7,483,205.56

Amount Expended for Life to Date: $50,423,916.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,495,583.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/12/2013

Renewal Date:

End Date: 06/11/2016

Amount: $208,919,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 150 MEADOWLANDS PARKWAY
Address Line2: 3RD FLOOR
City: SECAUCUS
State: NJ
Postal Code: 07094
Plus 4: 1589
Province Region:
Country: USA

Procurement Transactions Listing:

28. Vendor Name: A 1 TECHNOLOGY, INC.

Transaction Number: 11120 0200

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 115 BROADWAY
Address Line2: 13TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 01/01/2011

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

29. Vendor Name: A AND A MANUFACTURING CO INC

Transaction Number: PRB141801

Procurement Description: 91 83 1667, Boot, Hip, Bellows

Amount Expended for Fiscal Year: $7,651

Amount Expended for Life to Date: $7,651

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,942

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2300 S CALHOUND RD
Address Line2:
City: NEW BERLIN
State: WI
Postal Code: 53151
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 06/27/2014

Amount: $24,593

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

30. Vendor Name: A AND A MANUFACTURING CO INC

Transaction Number: 6.00E+23

Procurement Description: BELLOW ASSEMBLY, SINGLE SECTION, GREY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,853.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,853.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/24/2015

Amount: $21,707.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2300 S CALHOUND RD
Address Line2:
City: NEW BERLIN
State: WI
Postal Code: 53151
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

31. Vendor Name: A AND D AUTO UPHOLSTERY,INC.

Transaction Number: 6.00E+23

Procurement Description: Train Operator Seat Reupholstery Contract for R142, 142A, 143 and160 contract cars per the a

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,222

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1366 60TH. STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11219
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 08/01/2015

Amount: $44,492

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

32. Vendor Name: A AND F ELECTRICAL TESTING, INC.

Transaction Number: 131031GS5 SA N

Procurement Description: Transformer Maintenance

Amount Expended for Fiscal Year: $209,996.1

Amount Expended for Life to Date: $209,996.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,862.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/31/2014

Amount: $230,859

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 80 LAKE AVENUE S UNIT 10
Address Line2:
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

33. Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 6.00E+23

Procurement Description: SCREW SPIKE, 1 DIA. X 51/8 LONG, RECTANGULAR HEAD, HIGH STRENGTH, SHALL CONFORM TO NYC

Amount Expended for Fiscal Year: $534,244.55

Amount Expended for Life to Date: $534,244.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $527,330.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 30076
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84130
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2013

Begin Date: 08/23/2013

Renewal Date:

End Date: 08/22/2014

Amount: $1,061,575.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

34. Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 1000039559

Procurement Description: P/U and Relocation of Rail

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $537,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 30076
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84130
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 06/20/2014

Amount: $537,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

35. Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 6.00E+23

Procurement Description: SCREW SPIKE, 1 DIA. X 6 LONG, RECTANGULAR HEAD, HIGH STRENGTH, SHALL CONFORM TO NYCT DRA

Amount Expended for Fiscal Year: $161,532

Amount Expended for Life to Date: $161,532

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,218

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 30076
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84130
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 08/21/2014

Amount: $267,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

36. Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 1000042231

Procurement Description: JOINT BONDED 136RE INSULATED KEVLAR INSULATION TO BE APPLIED BY MFG ON 39 FT LENGHTS OF 136 HEAD HAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $265,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 30076
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84130
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 09/02/2014

Renewal Date:

End Date: 11/11/2014

Amount: $265,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

37. Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 6.00E+23

Procurement Description: SPIKE, CUT TRACK, STEEL, 5/8 X 6 LONG, UNDER HEAD, REINFORCED THROAT. SPIKES ARE TO BE D

Amount Expended for Fiscal Year: $91,725.69

Amount Expended for Life to Date: $91,725.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,150.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 08/20/2014

Amount: $152,876.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 30076
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84130
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

38. Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 6.00E+23

Procurement Description: BOLT, TRACK, TYPE E, 1 X 51/4, SUPPLIED WITH D NUT ATTACHED, AS SHOWN ON NYCT STAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 30076
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84130
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/04/2015

Amount: $138,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

39. Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 4000046323

Procurement Description: SPIKE,TRACK,REINFORCED THROAT, SOFT STEEL,5/8X6 UNDER HEAD, PER LIRR SPEC.S2 SS9 1 THRU S2 SS9 4,/I

Amount Expended for Fiscal Year: $121,410

Amount Expended for Life to Date: $121,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $270

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 30076
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84130
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2014

Begin Date: 01/16/2014

Renewal Date:

End Date: 02/21/2014

Amount: $121,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

40. Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 1000039766

Procurement Description: JOINT BONDED 115RE INSULATED KEVLAR INSULATION TO BE APPLIED BY MFG ON 39 FT LENGHTS OF 115 HEAD HAR

Amount Expended for Fiscal Year: $111,675

Amount Expended for Life to Date: $111,675

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 10/23/2014

Amount: $111,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 30076
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84130
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

41. Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 6.00E+23

Procurement Description: WASHER, LOCK, SPRING TYPE, FOR USE WITH E BOLTS, 1 1/16 ID, 1 15/16 OD. 5/16 MINIMUM THI

Amount Expended for Fiscal Year: $64,350

Amount Expended for Life to Date: $64,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 30076
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84130
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 08/19/2014

Amount: $66,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

42. Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 1000033964

Procurement Description: Spike, Track, High Carbon Steel, 5/8 x 6, Item No. 01781428, As Described In A.R.E.M.A. Specificat

Amount Expended for Fiscal Year: $53,568

Amount Expended for Life to Date: $53,568

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 04/01/2014

Amount: $53,568

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 30076
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84130
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

43. Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 6.00E+23

Procurement Description: SCREW SPIKE, 1 DIA. X 6 LONG, RECTANGULAR HEAD, HIGH STRENGTH, SHALL CONFORM TO NYCT DRA

Amount Expended for Fiscal Year: $16,243.2

Amount Expended for Life to Date: $40,445.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 30076
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84130
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2013

Begin Date: 05/14/2013

Renewal Date:

End Date: 05/17/2013

Amount: $40,608

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

44. Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 1000032974

Procurement Description: BOLT TRACK 1 1/8 IN. X 6 IN. ELLIPTICAL NECK AND SQUARE NUT PER CONRAIL PLAN 71500 F AND CURRENT ARE

Amount Expended for Fiscal Year: $22,240

Amount Expended for Life to Date: $22,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 30076
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84130
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 02/07/2014

Renewal Date:

End Date: 04/18/2014

Amount: $22,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

45. Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 4000058008

Procurement Description: BAR,JOINT,136RE,36 6 HOLE, PER AREA SEC.4 2 PGS.12 14.1, BARS TO BE CONSTRUCTED TO AREA SEC.4 1 9

Amount Expended for Fiscal Year: $15,840

Amount Expended for Life to Date: $15,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 30076
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84130
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 01/06/2015

Amount: $15,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

46. Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 4000058011

Procurement Description: BAR,JOINT,136RE,36 6 HOLE, PER AREA SEC.4 2 PGS.12 14.1, BARS TO BE CONSTRUCTED TO AREA SEC.4 1 9

Amount Expended for Fiscal Year: $15,840

Amount Expended for Life to Date: $15,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 30076
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84130
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 01/20/2015

Amount: $15,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

47. Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 6.00E+23

Procurement Description: SCREW SPIKE, 1 DIA. X 7 LONG, RECTANGULAR HEAD, HIGH STRENGTH, SHALL CONFORM TO NYCT DRA

Amount Expended for Fiscal Year: $8,827.87

Amount Expended for Life to Date: $8,827.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 30076
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84130
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2013

Begin Date: 08/23/2013

Renewal Date:

End Date: 08/22/2014

Amount: $8,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

48. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number:

Procurement Description: SCREWDRIVER,SET,MOTOROLA ST 498,XCELITE PS 88 OR LIRR APPROVED EQUAL /STD.PKG.3

Amount Expended for Fiscal Year: $3,148.84

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

49. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $50,921.29

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

50. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $57,110

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

51. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: 4.00E+23

Procurement Description: 3 Yr. Assorted Hardware

Amount Expended for Fiscal Year: $20,919.44

Amount Expended for Life to Date: $39,976.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,141.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2012

Begin Date: 09/01/2012

Renewal Date:

End Date: 09/01/2015

Amount: $126,118

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

52. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: TAPE, DUCT, 2 WIDE, MULTI PURPOSE, SILVER COLOR. 60 YARDS/ROLL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $55,175.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,174.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 01/07/2016

Amount: $91,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

53. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BAG, TOOL, CANVAS, WITH NAUGAHYDE UP SIDES AND BOTTOM, 12 SIZE, LINEMANS. NYCTA MARKING

Amount Expended for Fiscal Year: $21,534

Amount Expended for Life to Date: $35,890

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,534

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2012

Begin Date: 02/03/2012

Renewal Date:

End Date: 05/03/2014

Amount: $57,424

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

54. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: COMPOUND, LUBRICATING, HIGH TEMPERATURE EXTREME PRESSURE, 1/2 LB. BRUSH TOP CAN

Amount Expended for Fiscal Year: $15,552

Amount Expended for Life to Date: $42,768

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,786

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2012

Begin Date: 08/17/2012

Renewal Date:

End Date: 08/18/2014

Amount: $50,554

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

55. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BAG, TOOL, CANVAS, WITH NAUGAHYDE UP SIDES AND BOTTOM, 12 SIZE, LINEMANS. NYCTA MARKING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,068

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/16/2014

Renewal Date:

End Date: 01/15/2017

Amount: $43,068

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

56. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BAG, TOOL, POLYESTER, 18 POCKETS, 10 OUTSIDE POCKETS AND 8 INSIDE POCKETS, FULL ZIPPER TOP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,643.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,296.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 12/03/2016

Amount: $36,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

57. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: Reel, Heavy Duty, Open, With 50 Ft. High Pressure Hose

Amount Expended for Fiscal Year: $3,104

Amount Expended for Life to Date: $12,416

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,728

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 09/26/2016

Amount: $34,144

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

58. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: 4.00E+23

Procurement Description: Assorted tools

Amount Expended for Fiscal Year: $11,359.32

Amount Expended for Life to Date: $15,684.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,315.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 12/31/2015

Amount: $34,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

59. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: 4.00E+23

Procurement Description: 3 yr blanket order/duct tape

Amount Expended for Fiscal Year: $7,526.4

Amount Expended for Life to Date: $23,402.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,408.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2011

Begin Date: 08/11/2011

Renewal Date:

End Date: 08/11/2014

Amount: $30,811.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

60. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, PLUS II CHARGING HOSE WITH 45 DEGREE SEALRIGHT FITTING AT ONE END, 60 LENG

Amount Expended for Fiscal Year: $3,993.8

Amount Expended for Life to Date: $28,902.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2011

Begin Date: 12/14/2011

Renewal Date:

End Date: 03/14/2014

Amount: $28,902.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Procurement Transactions Listing:

61. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: 4.00E+23

Procurement Description: 3yr./Sanding discs

Amount Expended for Fiscal Year: $5,803.32

Amount Expended for Life to Date: $10,821.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,178.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2012

Begin Date: 02/01/2012

Renewal Date:

End Date: 01/31/2015

Amount: $28,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

62. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: STRAPPING, STEEL, 1/2 X .015 , OSCILLATED COILS, SPIRAL WRAPPED WITH WATER PROOF PAPER, 1

Amount Expended for Fiscal Year: $274.72

Amount Expended for Life to Date: $19,565.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,674.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2012

Begin Date: 04/27/2012

Renewal Date:

End Date: 07/26/2013

Amount: $24,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

63. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: 1.00E+23

Procurement Description: Bleach

Amount Expended for Fiscal Year: $15,922.65

Amount Expended for Life to Date: $15,922.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,887.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: P.O. BOX 1044
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2013

Begin Date: 11/21/2013

Renewal Date:

End Date: 11/30/2014

Amount: $22,809.77

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

64. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: Cord, cotton

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 09/15/2016

Amount: $20,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

65. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: KNIFE, OLFA, FILM, FOR INSTALLING VANDAL SHIELD ON BUS WINDOWS

Amount Expended for Fiscal Year: $5,028.84

Amount Expended for Life to Date: $19,236

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2012

Begin Date: 04/30/2012

Renewal Date:

End Date: 05/07/2014

Amount: $19,236

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

66. Vendor Name: A AND M INDUSTRIAL SUPPLY CO., INC.

Transaction Number: 1000044881

Procurement Description: INSTANT HAND SANITIZER WATERLESS 4.00 FL. OZ. PLASTIC BOTTLE 24 PER CASE

Amount Expended for Fiscal Year: $17,514

Amount Expended for Life to Date: $17,514

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 11/17/2014

Amount: $18,798.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

67. Vendor Name: A AND M TRADING CO., INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $1,922.64

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25 AUSTIN BLVD.
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

68. Vendor Name: A B OIL SERVICE LTD

Type of Procurement: Other Professional Services

Transaction Number: C4BP03665

Award Process: Authority Contract - Competitive Bid

Procurement Description: On Call Environmental Services Haz and Non Haz Waste Joint LIRR was the lead on behalf of itself an

Award Date: 10/22/2010

Begin Date: 05/10/2010

Renewal Date: 05/10/2010

End Date: 05/09/2015

Amount Expended for Fiscal Year: $460,919.78

Amount: $3,500,000

Amount Expended for Life to Date: $1,139,748.49

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,360,251.51

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 1599 OCEAN AVENUE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

69. Vendor Name: A B OIL SERVICE LTD

Transaction Number: 6.00E+23

Procurement Description: Sale and Removal of Various Scrap CommoditiesItem No. 19 Waste Oil Percent Award No.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,622,322.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2019

Amount: $2,622,322.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1599 OCEAN AVENUE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

70. Vendor Name: A B OIL SERVICE LTD

Transaction Number: C101053

Procurement Description: Maintain/repair BANDT oil and water sepatators at various facilities

Amount Expended for Fiscal Year: $11,466.75

Amount Expended for Life to Date: $30,423

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,633

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2010

Begin Date: 06/02/2010

Renewal Date:

End Date: 06/01/2015

Amount: $132,056

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1599 OCEAN AVENUE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

71. Vendor Name: A PLUS TECHNOLOGY SOLUTIONS, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 14081 0100

Procurement Description: HermitCam with 3rd yr extended warranty on parts AND labor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $150,551.76

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1490 N CLINTON AVE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

72. Vendor Name: A ROYAL FLUSH, INC.

Transaction Number: C609E0097A

Procurement Description: RENTAL OF PORTABLE TOILETS

Amount Expended for Fiscal Year: $1,225.13

Amount Expended for Life to Date: $203,656.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,508.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2010

Begin Date: 07/02/2010

Renewal Date: 07/02/2014

End Date: 11/01/2015

Amount: $353,165.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 146 ANDOVER STREET
Address Line2:
City: BRIDGEPORT
State: CT
Postal Code: 06605
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

73. Vendor Name: A ROYAL FLUSH, INC.

Transaction Number: 12 MNT 2904

Procurement Description: Sanitary Waste

Amount Expended for Fiscal Year: $30,276

Amount Expended for Life to Date: $30,276

Does the contract have an end Date: Yes

Current or Outstanding Balance: $244,029

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2014

Begin Date: 02/06/2014

Renewal Date:

End Date: 02/05/2019

Amount: $274,305

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 146 ANDOVER STREET
Address Line2:
City: BRIDGEPORT
State: CT
Postal Code: 06605
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

74. Vendor Name: A ROYAL FLUSH, INC.

Transaction Number: 1000022971

Procurement Description: PORTABLE TOILETS

Amount Expended for Fiscal Year: $5,368.25

Amount Expended for Life to Date: $10,232.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,617.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 146 ANDOVER STREET
Address Line2:
City: BRIDGEPORT
State: CT
Postal Code: 06605
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2013

Begin Date: 01/25/2013

Renewal Date:

End Date: 01/25/2013

Amount: $47,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

75. Vendor Name: A ROYAL FLUSH, INC.

Transaction Number: C609E0097B

Procurement Description: RENTAL OF PORTABLE TOILETS

Amount Expended for Fiscal Year: $646.3

Amount Expended for Life to Date: $29,398.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,977.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 146 ANDOVER STREET
Address Line2:
City: BRIDGEPORT
State: CT
Postal Code: 06605
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2010

Begin Date: 07/07/2010

Renewal Date:

End Date: 11/01/2015

Amount: $42,375.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

76. Vendor Name: A. DICESARE ASSOCIATES, P.C.

Transaction Number: 1000016310

Procurement Description: CSI for embankment stabilization at Milepost 43.8

Amount Expended for Fiscal Year: $245,327.75

Amount Expended for Life to Date: $590,664.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,498.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 12/19/2014

Amount: $632,163.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 690 CLINTON AVENUE
Address Line2:
City: BRIDGEPORT
State: CT
Postal Code: 06604
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

77. Vendor Name: A. I. W. INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000052758

Amount Expended for Fiscal Year: $119,875

Amount Expended for Life to Date: $119,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 11/11/2013

Renewal Date:

End Date: 07/30/2014

Amount: $119,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 4446 OLD WINTER GARDEN RD
Address Line2: STE 101
City: ORLANDO
State: FL
Postal Code: 32811
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

78. Vendor Name: A. I. W. INC.

Transaction Number: 1000043895

Procurement Description: 300588 042A SYS MNRR 12RII LC RADIO WITH ANI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,389.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4446 OLD WINTER GARDEN RD
Address Line2: STE 101
City: ORLANDO
State: FL
Postal Code: 32811
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 12/05/2014

Amount: $90,389.66

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

79. Vendor Name: A. I. W. INC.

Transaction Number: 1000039490

Procurement Description: FREIGHT CHARGES

Amount Expended for Fiscal Year: $21,487.5

Amount Expended for Life to Date: $21,487.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 07/21/2014

Amount: $21,487.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4446 OLD WINTER GARDEN RD
Address Line2: STE 101
City: ORLANDO
State: FL
Postal Code: 32811
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

80.

Vendor Name:	A. K. DE RAMA INDUSTRIAL CONTROL SYSTEMS	Type of Procurement:	Commodities/Supplies
Transaction Number:	4000028812	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	LIRR FIX32 to iFIX Upgrade Project. Scope of Work and Products outlined below for the upgrade and ex	Award Date:	12/13/2012
		Begin Date:	12/13/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	$70,850	End Date:	01/15/2013
Amount Expended for Life to Date:	$70,850	Amount:	$70,850
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	1		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	Yes	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	1
If Yes, basis for exemption:			

Address Line1:	253 SHEFFIELD STREET
Address Line2:	
City:	MOUNTAINSIDE
State:	NJ
Postal Code:	07092
Plus 4:	
Province Region:	
Country:	USA

Procurement Transactions Listing:

81. Vendor Name: A. LISS AND CO., INC.

Transaction Number: 1000026781

Procurement Description: MIRROR REPLACEMENT STAINLESS STEEL 18 IN. X 30 IN. WITH FRAME AND SECURITY MOUNT

Amount Expended for Fiscal Year: $13,650

Amount Expended for Life to Date: $18,690

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2013

Begin Date: 06/04/2013

Renewal Date:

End Date: 12/27/2013

Amount: $18,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 32 15 58TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

82. Vendor Name: A.A.M. CONTAINER, INC.

Transaction Number: 6.00E+23

Procurement Description: DRUM, OPEN HEAD, RECONDITIONED, 55 GALLON, UN 1A2/Y1.2/100, DOT TYPE 17H, 18 GAUGE STEEL

Amount Expended for Fiscal Year: $3,300

Amount Expended for Life to Date: $3,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 1180
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10156
Plus 4: 1180
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 05/19/2016

Amount: $26,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

83. Vendor Name: A.C. ROMAN AND ASSOCIATES, INC.

Transaction Number: C908210 0100

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 300 MERRICK ROAD
Address Line2: SUITE 400
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

84. Vendor Name: A.W. MEYER CO. INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $1,699.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 509 BROAD AVENUE
Address Line2:
City: RIDGEFIELD
State: NJ
Postal Code: 07657
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

85. Vendor Name: AA AIR FILTERS INC

Transaction Number: 1.00E+23

Procurement Description: Various HVAC Filters for GCT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $180,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2014

Begin Date: 09/06/2014

Renewal Date:

End Date: 12/31/2016

Amount: $180,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Address Line1: 3633 ROMBOUTS AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10466
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

86. Vendor Name: AA AIR FILTERS INC

Transaction Number: 1000028212

Procurement Description: FILTER AIR CONDITIONING EVAPORATOR RETURN AIR AND~LOCO CARBODY 10 IN. X 20 IN. X 2 IN. PER MNR SPEC~

Amount Expended for Fiscal Year: $55,872

Amount Expended for Life to Date: $71,232

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,612.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/26/2013

Renewal Date:

End Date: 04/30/2015

Amount: $108,844.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3633 ROMBOUTS AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10466
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

87. Vendor Name: AA AIR FILTERS INC

Transaction Number: 1.00E+23

Procurement Description: Various HVAC filters

Amount Expended for Fiscal Year: $3,043.68

Amount Expended for Life to Date: $3,043.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,957.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3633 ROMBOUTS AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10466
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/14/2016

Amount: $40,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Procurement Transactions Listing:

88. Vendor Name: AAA CREDIT SCREENING SERVICES, LLC

Transaction Number: 6.00E+23

Procurement Description: METROCARD MERCHANT CREDIT INVESTIGATION SERVICES

Amount Expended for Fiscal Year: $832

Amount Expended for Life to Date: $28,423.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,136.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 17041 EL CAMINO REAL
Address Line2: SUITE 102
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2011

Begin Date: 07/29/2011

Renewal Date:

End Date: 07/29/2015

Amount: $55,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

89. Vendor Name: AAA EMERGENCY SUPP CO., INC.

Transaction Number: 1000047148

Procurement Description: Thermal Camera

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 635 NORTH BROADWAY
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

90. Vendor Name: AAA EMERGENCY SUPP CO., INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 1000027216

Procurement Description: Upgrade Scott Air Paks from NFPA 1981 1997 edition

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $202,585

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 635 NORTH BROADWAY
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

91. Vendor Name: AAA SALES AND ENGINEERING

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000049015

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $452,309

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 07/02/2014

Renewal Date:

End Date: 07/01/2016

Amount: $452,309

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1120 W. NORTH BRANCH DR.
Address Line2: P.O. BOX 108
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

92. Vendor Name: AAA SALES AND ENGINEERING

Transaction Number: 1000029204

Procurement Description: BRACKET 150 LB 3RD RAIL TYPE AU MN DWG SP 209 SP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/30/2013

Renewal Date:

End Date: 01/21/2014

Amount: $32,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1120 W. NORTH BRANCH DR.
Address Line2: P.O. BOX 108
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

93. Vendor Name: AAF INTERNATIONAL

Transaction Number: C2PRB090298

Procurement Description: 83 73 0001 FILTER, DEFROSTER

Amount Expended for Fiscal Year: $1,430

Amount Expended for Life to Date: $32,303

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,382

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 24828 NETWORK PL
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2010

Begin Date: 01/04/2010

Renewal Date:

End Date: 06/30/2012

Amount: $35,685

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

94. Vendor Name: AALL AMERICAN FASTENERS

Transaction Number: 6.00E+23

Procurement Description: BOLT, STEEL, FENCE POST, 5/8 DIA. X 7 1/2 LONG, 1 3/4 MIN. THREAD LENGTH, HEAVY HEX HEA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,026

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,684

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2303 GARRY ROAD
Address Line2: UNIT 1 AND 2
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 06/30/2014

Amount: $21,710

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

95. Vendor Name: AARCO ENVIRONMENTAL SERVICES CORP.

Transaction Number: C608G9919A

Procurement Description: CLEANING and REMOVAL OF OILY WASTE FROM COLLECTION UNITS

Amount Expended for Fiscal Year: $91,529.67

Amount Expended for Life to Date: $5,412,513.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $349,795.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 50 GEAR AVE
Address Line2:
City: LINDENHURST
State: NY
Postal Code: 11757
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2010

Begin Date: 03/01/2010

Renewal Date: 03/01/2015

End Date: 02/28/2015

Amount: $5,762,309

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

96. Vendor Name: AARCO ENVIRONMENTAL SERVICES CORP.

Transaction Number: 6.00E+23

Procurement Description: Tank Cleaning for DOB and MTABC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,230

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/31/2014

Renewal Date:

End Date: 12/30/2015

Amount: $22,230

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 GEAR AVE
Address Line2:
City: LINDENHURST
State: NY
Postal Code: 11757
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

97. Vendor Name: AB OIL SERVICE

Transaction Number: C608I9975X

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,061,548.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1599 OCEAN AVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $1,061,548.39

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

98. Vendor Name: AB OIL SERVICE, LTD.

Transaction Number: C2J100670A

Procurement Description: Environ Svc Haz/Non Haz Waste. Lead Agency LIRR IT05396 MW49/BPO3665

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,091

Does the contract have an end Date: Yes

Current or Outstanding Balance: $358,909

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2010

Begin Date: 08/20/2010

Renewal Date:

End Date: 08/31/2015

Amount: $400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1599 OCEAN AVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

99. Vendor Name: ABALINE PAPER PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: TOWEL, PAPER, C FOLD, 10.25 X 13, 150 TOWELS PER PACKAGE, 16 PACKAGES PER CASE. 2400 TOW

Amount Expended for Fiscal Year: $81,849.6

Amount Expended for Life to Date: $556,577.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2011

Begin Date: 10/14/2011

Renewal Date:

End Date: 10/14/2013

Amount: $572,947.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 600 MARKLEY STREET
Address Line2: P.O. BOX 10
City: PORT READING
State: NJ
Postal Code: 07064
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

100. Vendor Name: ABALINE PAPER PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: TOWEL, PAPER, C FOLD, 10.25 X 13, 150 TOWELS PER PACKAGE, 16 PACKAGES PER CASE. 2400 TOW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $157,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $268,464

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/26/2016

Amount: $426,384

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 600 MARKLEY STREET
Address Line2: P.O. BOX 10
City: PORT READING
State: NJ
Postal Code: 07064
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

101. Vendor Name: ABALINE PAPER PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: TOWEL, ROLL, EMBOSSED, TENSILE STRENGTH WET, CROSS DIRECTION 8.99 OZ PER INCH, ABSORBENCY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,459

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193,131

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 10/28/2016

Amount: $214,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 600 MARKLEY STREET
Address Line2: P.O. BOX 10
City: PORT READING
State: NJ
Postal Code: 07064
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

102. Vendor Name: ABALINE PAPER PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: TOWEL, PAPER, ROLL TYPE TOWEL, TO BE A NATURAL COLOR, A MINIMUM OF 8.0 WIDTH, A MINIMUM O

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $45,823.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,752.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 10/28/2016

Amount: $192,576.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 600 MARKLEY STREET
Address Line2: P.O. BOX 10
City: PORT READING
State: NJ
Postal Code: 07064
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

103. Vendor Name: ABALON EXTERMINATING CO. INC.

Transaction Number: 6.00E+23

Procurement Description: PEST CONTROL SERVICES for NYCT DOB and MTABC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $865,727.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,812,545.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2015

Amount: $3,678,273

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 261 FIFTH AVENUE
Address Line2: SUITE 1504
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

104. Vendor Name: ABALON EXTERMINATING CO. INC.

Type of Procurement: Consulting Services

Transaction Number: C000053726

Award Process: Authority Contract - Competitive Bid

Procurement Description: EXTERMINATING SERVICE CONTRACT FOR GCT OFFICE AND PUBLIC SPACE 1ST YEAR FUNDING

Award Date: 05/17/2010

Begin Date: 05/17/2010

Renewal Date:

End Date: 06/16/2014

Amount Expended for Fiscal Year: $184,902.12

Amount: $924,510.6

Amount Expended for Life to Date: $810,496.65

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $114,013.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 261 FIFTH AVENUE
Address Line2: SUITE 1504
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

105. Vendor Name: ABALON EXTERMINATING CO. INC.

Transaction Number: 4.00E+23

Procurement Description: Exterminating ServicesJoint

Amount Expended for Fiscal Year: $99,352.5

Amount Expended for Life to Date: $213,640.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $421,083.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date: 03/31/2015

End Date: 12/31/2015

Amount: $634,724

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 261 FIFTH AVENUE
Address Line2: SUITE 1504
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

106. Vendor Name: ABALON EXTERMINATING CO. INC.

Transaction Number: 1.00E+23

Procurement Description: Pest Control

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $632,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2015

Amount: $632,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 261 FIFTH AVENUE
Address Line2: SUITE 1504
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

107. Vendor Name: ABALON EXTERMINATING CO. INC.

Transaction Number: 1000003672

Procurement Description: Class AScheduled Monthly yrs 1AND2

Amount Expended for Fiscal Year: $156,815

Amount Expended for Life to Date: $277,190

Does the contract have an end Date: Yes

Current or Outstanding Balance: $327,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 261 FIFTH AVENUE
Address Line2: SUITE 1504
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2015

Amount: $605,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

108. Vendor Name: ABC IMAGING

Transaction Number: C608I9977

Procurement Description: REPRODUCTION OF CPM ENGINEERING DRAWINGS

Amount Expended for Fiscal Year: $31,850.65

Amount Expended for Life to Date: $434,099.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,130.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2009

Begin Date: 05/05/2009

Renewal Date:

End Date: 06/04/2014

Amount: $548,230

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 99 PARK AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

109. Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,027

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 438 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

110. Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: 6.00E+23

Procurement Description: GAS, INDUSTRIAL FREON No22, HCFC22 , MONOCHLORODIFLUOROMETHANE REFRIGERANT, IN 30 LB. DIS

Amount Expended for Fiscal Year: $457,600

Amount Expended for Life to Date: $457,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 06/23/2014

Amount: $499,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 438 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

111. Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: 6.00E+23

Procurement Description: REFRIGERANT, FREON 22

Amount Expended for Fiscal Year: $26,388

Amount Expended for Life to Date: $246,288

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,164

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 438 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 01/09/2015

Amount: $325,452

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

112. Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: 6.00E+23

Procurement Description: A/C Unit Friedrich, 2011 MODEL No XQ10M102012 MODEL No SQ10N10 ENERGY STAR COMPLIANT

Amount Expended for Fiscal Year: $12,043

Amount Expended for Life to Date: $283,799

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,921

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2012

Begin Date: 01/09/2012

Renewal Date:

End Date: 04/30/2014

Amount: $288,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: 438 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

113. Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: 4000047846

Procurement Description: COMPRESSOR, HVAC UNIT, COPELAND DISCUS III 6DPNR23ME TXK 250 OR LIRR APPROVED EQUAL /C3/

Amount Expended for Fiscal Year: $245,440

Amount Expended for Life to Date: $245,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 02/25/2014

Renewal Date:

End Date: 11/04/2014

Amount: $245,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 438 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

114. Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: 6.00E+23

Procurement Description: KIT, REPAIR, SOLENOID VALVE, U/W HVAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $66,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 438 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2013

Begin Date: 04/09/2013

Renewal Date:

End Date: 07/08/2015

Amount: $87,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

115. Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: 6.00E+23

Procurement Description: FILTER DRYER, SEALED TYPE, WITH ROTOLOCK ADAPTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,568

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,732

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 438 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2015

Amount: $53,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

116. Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: 4000040518

Procurement Description: COMPRESSOR, HVAC UNIT, COMPELAND DISCUS III 6DPNR23ME TXK 250 OR LIRR APPROVED EQUAL /C3/

Amount Expended for Fiscal Year: $24,174

Amount Expended for Life to Date: $52,377

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 438 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/16/2013

Amount: $52,377

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

117. Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: 6.00E+23

Procurement Description: PACKED ANGLE VALVE FOR USE WITH ALL CFC, HCFC AND HFC REFRIGERANTS

Amount Expended for Fiscal Year: $29,970

Amount Expended for Life to Date: $36,045

Does the contract have an end Date: Yes

Current or Outstanding Balance: $405

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2013

Begin Date: 07/02/2013

Renewal Date:

End Date: 10/01/2014

Amount: $36,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 438 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

118. Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: J141871

Procurement Description: 70 33 3568 GAS, INDUSTRIAL FRE

Amount Expended for Fiscal Year: $19,791

Amount Expended for Life to Date: $19,791

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,597

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 438 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 01/08/2015

Amount: $26,388

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

119. Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: 6.00E+23

Procurement Description: COIL, SOLENOID 36 VOLT U/O HVAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 12/03/2016

Amount: $23,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 438 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

120. Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: 6.00E+23

Procurement Description: PACKED ANGLE VALVE FOR USE WITH ALL CFC, HCFC AND HFC REFRIGERANTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/08/2016

Amount: $22,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 438 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

121. Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: J131626

Procurement Description: 70 33 3568GAS, INDUSTRIAL FREON 22, HCFC22, MONOCHLORODIFLUOROMETHANE REFRIGERANT, IN 30 LB. DI

Amount Expended for Fiscal Year: $17,680

Amount Expended for Life to Date: $17,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 438 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 06/22/2014

Amount: $17,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

122. Vendor Name: ABEL CINE TECH INC

Transaction Number: 13152 0100

Procurement Description: Viewcast Encoders

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 609 GREENWICH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/04/2013

Renewal Date:

End Date: 12/31/2015

Amount: $29,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

123. Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 4.00E+23

Procurement Description: Ride of NYSOGS Contract Group 72007, Award 21461 for heavy equipment rental

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $29,035

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 21 DIXON AVENUE
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

124. Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 4000035945

Procurement Description: 60ftAll Terrain Articulating Boom JLG 600 AJ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 21 DIXON AVENUE
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

125. Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 4.00E+23

Procurement Description: Bid IT04360 3 Yr, Heavy Duty Equipment Rental

Amount Expended for Fiscal Year: $5,090

Amount Expended for Life to Date: $5,090

Does the contract have an end Date: Yes

Current or Outstanding Balance: $444,910

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 10/08/2016

Amount: $450,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 21 DIXON AVENUE
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

126. Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 6.00E+23

Procurement Description: JLG G12 55A TELEHANDLER

Amount Expended for Fiscal Year: $316,440

Amount Expended for Life to Date: $316,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 12/11/2014

Amount: $316,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 21 DIXON AVENUE
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

127. Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 4000062730

Procurement Description: 40 Ft. Articulating Boom Lift with work Platform and Equipped with Rail Gear Electric Powered JLG Mo

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $169,677.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/21/2015

Renewal Date:

End Date: 06/01/2015

Amount: $169,677.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 21 DIXON AVENUE
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

128. Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 1.00E+23

Procurement Description: Equipment and Vehicle Rental

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $151,727

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 21 DIXON AVENUE
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2017

Amount: $151,727

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

129. Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 4000051542

Procurement Description: BOOM LIFT, ARTICULATING, 60 FT. GAS/PROPANE FUELED, JLG 600AJ RICHMOND HILL FACILITY

Amount Expended for Fiscal Year: $35,555

Amount Expended for Life to Date: $35,555

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,005

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 05/14/2014

Amount: $142,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 21 DIXON AVENUE
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

130. Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 6.00E+23

Procurement Description: Lull Telehandler model No1044c54

Amount Expended for Fiscal Year: $131,250

Amount Expended for Life to Date: $131,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 10/19/2013

Amount: $131,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 21 DIXON AVENUE
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

131. Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 1000033177

Procurement Description: TRAILER MOUNTED PORTABLE AIR COMPRESSOR AS PER SPEC

Amount Expended for Fiscal Year: $21,995

Amount Expended for Life to Date: $21,995

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2014

Begin Date: 01/07/2014

Renewal Date:

End Date: 03/17/2014

Amount: $21,995

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 21 DIXON AVENUE
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

132. Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 6.00E+23

Procurement Description: Electric Scissor Lift as per Equipment Specification JLG Pro Fit Series Electric Scissor L

Amount Expended for Fiscal Year: $17,936

Amount Expended for Life to Date: $17,936

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 11/15/2013

Amount: $17,936

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 21 DIXON AVENUE
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

133. Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 6.00E+23

Procurement Description: Furnish and Deliver a Skyjack Model SJIII 3226 electric scissor lift with platform extens

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,414

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 21 DIXON AVENUE
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2013

Begin Date: 02/14/2013

Renewal Date:

End Date: 02/13/2014

Amount: $16,414

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

134. Vendor Name: ABLE WELDBUILT INDUSTRIES INC

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $23,301

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 1044
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

135. Vendor Name: ABLE WELDBUILT INDUSTRIES INC

Transaction Number: V319960

Procurement Description: Heavy Duty Tandem 50 Ton Wrecker as per MTA NYC Transit Fleet Administration Technical Spe

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $330,928

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 08/03/2015

Amount: $330,928

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1050 GRAND BLVD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

136. Vendor Name: ABLE WELDBUILT INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: TOOL, HUB AND DISC BRAKE REMOVAL, NOVA AND PREVOST BUSES

Amount Expended for Fiscal Year: $14,300

Amount Expended for Life to Date: $14,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2014

Begin Date: 09/09/2014

Renewal Date:

End Date: 12/08/2016

Amount: $42,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1050 GRAND BLVD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

137. Vendor Name: ABLE WELDBUILT INDUSTRIES INC

Transaction Number: PRB131586C

Procurement Description: 91 65 3693, GUARD ASSEMBLY, PROTECTION, CURBSIDE EXTERIOR CROSSOVER CONVEX MIRROR INCLUDES BRACKET

Amount Expended for Fiscal Year: $34,200

Amount Expended for Life to Date: $34,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 10/08/2014

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1050 GRAND BLVD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

138. Vendor Name: ABLE WELDBUILT INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: GUARD ASSEMBLY, PROTECTION, CURBSIDE EXTERIOR CROSSOVER CONVEX MIRROR INCLUDES BRACKET, C

Amount Expended for Fiscal Year: $8,352

Amount Expended for Life to Date: $8,352

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,648

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 10/21/2014

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1050 GRAND BLVD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

139. Vendor Name: ABLE WELDBUILT INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: TOOL, DISC BRAKE CALIPER REMOVER AND INSTALLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2014

Begin Date: 09/09/2014

Renewal Date:

End Date: 12/08/2016

Amount: $22,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1050 GRAND BLVD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

140. Vendor Name: ABLE WELDBUILT INDUSTRIES INC

Transaction Number: PRB131586D

Procurement Description: 91 65 3694, MOUNT, STOP, CURBS

Amount Expended for Fiscal Year: $3,084

Amount Expended for Life to Date: $3,084

Does the contract have an end Date: Yes

Current or Outstanding Balance: $216

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1050 GRAND BLVD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 10/08/2014

Amount: $3,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

141. Vendor Name: ABM JANITORIAL SERVICES NE INC

Transaction Number: 12096 0100

Procurement Description: CUSTODFIAL AND ENGINEERING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,937,853

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 01/31/2016

Amount: $24,937,853

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: NORTHEAST INC.
Address Line2: P O BOX 1534
City: NEW YORK
State: NY
Postal Code: 10008
Plus 4: 1534
Province Region:
Country: USA

Procurement Transactions Listing:

142. Vendor Name: ABRAHAMS CONSULTING LLC

Transaction Number: 6.00E+23

Procurement Description: MONITOR, 15, LCD FLAT PANEL 2 BNC INPUTS AND 2 BNC OUTPUTS

Amount Expended for Fiscal Year: $10,856.7

Amount Expended for Life to Date: $41,617.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,522.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 172 61 HIGHLAND AVE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 09/03/2015

Amount: $65,140.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

143. Vendor Name: ABRAHAMS CONSULTING LLC

Transaction Number: 12084 0100

Procurement Description: As needed pc and peripheral equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 172 61 HIGHLAND AVE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11432
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

144. Vendor Name: ABRAHAMS CONSULTING LLC

Transaction Number: 12084 1200

Procurement Description: As needed pc and peripheral equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 172 61 HIGHLAND AVE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11432
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

145. Vendor Name: ABSG CONSULTING INC

Type of Procurement: Consulting Services

Transaction Number: 12021 1100

Award Process: Authority Contract - Competitive Bid

Procurement Description: All Agency Enterprise Asset Management Services

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2018

Amount Expended for Fiscal Year: $35,324

Amount: $989,000

Amount Expended for Life to Date: $35,324

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $953,676

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 16855 NORTH CHASE DRIVE
Address Line2: ATTN MARYANN MORALES
City: HOUSTON
State: TX
Postal Code: 77060
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

146. Vendor Name: ABSG CONSULTING INC

Type of Procurement: Consulting Services

Transaction Number: 12021 0100

Award Process: Authority Contract - Competitive Bid

Procurement Description: All Agency Enterprise Asset Management Services

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2018

Amount Expended for Fiscal Year: $0

Amount: $483,248.72

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $483,248.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 16855 NORTH CHASE DRIVE
Address Line2: ATTN MARYANN MORALES
City: HOUSTON
State: TX
Postal Code: 77060
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

147. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R141950

Procurement Description: 80 87 0105, CAMSHAFT, FRONT, LEFT HAND ROTATION

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $6,291

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

148. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: RD141808

Award Process: Purchased Under State Contract

Procurement Description: 91 39 7419, ASSEMBLY, MIRROR AND ARM COMPLETE, CURBSIDE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $11,025

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

149. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: RD131679

Procurement Description: 91 19 0015 MODULE, FRONT BUMPER, CURBSIDE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $4,615

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

150. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: RD131673A

Procurement Description: 85 95 0001 SLACK ADJUSTER, SS,

Amount Expended for Fiscal Year: $8,334

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

151. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: RD131624

Award Process: Purchased Under State Contract

Procurement Description: 87 21 0015, FILLER, NECK ASSEMBLY, FUEL TANK

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

152. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: RD121386

Procurement Description: 87 35 0083 FILTER, SPIN ON, PR

Amount Expended for Fiscal Year: $7,296

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

153. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: RD121385

Procurement Description: 91 43 6500 MIRROR ASSEMBLY, O

Amount Expended for Fiscal Year: $194

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

154. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: RD131624

Award Process: Purchased Under State Contract

Procurement Description: 87 21 0015, FILLER, NECK ASSEMBLY, FUEL TANK

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,236

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

155. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: RD131673B

Award Process: Purchased Under State Contract

Procurement Description: 85 95 0001 SLACK ADJUSTER, SS,

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,595

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

156. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: RD131677

Award Process: Purchased Under State Contract

Procurement Description: 91 29 3583 FRONT BUMPER ASSEMB

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,510

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

157. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: RD131680

Award Process: Purchased Under State Contract

Procurement Description: 88 43 9294, REGULATOR, CURRENT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,050

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

158. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R141951

Procurement Description: 80 87 0106, CAMSHAFT, FRONT, RIGHT HAND ROTATION

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $6,121

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

159. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R131665

Procurement Description: 87 61 0013, FILLER, NECK ASSEMBLY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,680

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

160. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: R131582

Procurement Description: 85 75 0007, SLACK ADJUSTER, RE

Amount Expended for Fiscal Year: $60,353

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

161. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: RD131682

Procurement Description: 86 19 0375VALVE KIT, CONSEP CONDENSER/SEPARATOR, UPPER SERVICE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,183

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

162. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: RD131682

Procurement Description: 86 19 0375VALVE KIT, CONSEP CONDENSER/SEPARATOR, UPPER SERVICE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $816

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

163. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: RD142147

Award Process: Purchased Under State Contract

Procurement Description: 80 19 0191 TIE ROD ASSEMBLY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

164. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: RD121255

Award Process: Purchased Under State Contract

Procurement Description: 91 19 0017 MODULE, REAR BUMPE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,114

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

165. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: PIN and BUSHING, RADIUS ROD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 01/19/2017

Amount: $178,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

166. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOR, 4 WIRE BLOWER ASSEMBLY DEFROST

Amount Expended for Fiscal Year: $75,375.36

Amount Expended for Life to Date: $146,097.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,097.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2012

Begin Date: 06/22/2012

Renewal Date:

End Date: 09/21/2014

Amount: $158,195.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

167. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Brake Slack Adjuster

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $89,626

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,394

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 06/27/2015

Amount: $153,020

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

168. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Brake Shoe Assembly, Front

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $48,952.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,387.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 09/10/2016

Amount: $136,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

169. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Sensor Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,828

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2014

Begin Date: 12/04/2014

Renewal Date:

End Date: 03/03/2017

Amount: $128,828

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

170. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILLER, NECK ASSEMBLY, FUEL TANK

Amount Expended for Fiscal Year: $61,945.16

Amount Expended for Life to Date: $117,482.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,680.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2012

Begin Date: 07/12/2012

Renewal Date:

End Date: 10/10/2014

Amount: $128,162.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

171. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, SPIN ON, SECONDARY FUEL

Amount Expended for Fiscal Year: $35,598

Amount Expended for Life to Date: $126,791.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $418.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2012

Begin Date: 05/02/2012

Renewal Date:

End Date: 08/01/2014

Amount: $127,210.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

172. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, AUTOMATIC, 6.5 LEFT REAR, STREETSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2016

Amount: $125,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

173. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: REMOVABLE BRACKET, CONSISTING OF REF. No11, 14, and 16

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $73,185

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,355

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2015

Amount: $120,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

174. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Knuckle Assembly, RH Steering

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $84,357

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,608

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 06/10/2015

Amount: $118,965

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

175. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: GASKET, DIESEL PARTICULATE FILTER MODULE

Amount Expended for Fiscal Year: $57,582.88

Amount Expended for Life to Date: $102,211.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,330.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2012

Begin Date: 08/29/2012

Renewal Date:

End Date: 12/28/2014

Amount: $114,542.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

176. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: AIR DRYER, HALDEX TANDEM HD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,804

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/16/2017

Amount: $107,804

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

177. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, SS, R/HAND REAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $53,691.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,453.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 12/10/2015

Amount: $107,145

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

178. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, SS, L/HAND REAR

Amount Expended for Fiscal Year: $9,524

Amount Expended for Life to Date: $63,691.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,453.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2013

Begin Date: 09/12/2013

Renewal Date:

End Date: 12/11/2015

Amount: $107,145

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

179. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: GASKET, 10 3/4 DIAMETER X 1/8, CONTINUOUSLY REGENERATING TECHNOLOGY EMISSION CONTROL DEV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 11/27/2016

Amount: $104,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

180. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: THROTTLE ASSEMBLY, NATURAL GAS, MK ENGINE ONLY

Amount Expended for Fiscal Year: $36,041.32

Amount Expended for Life to Date: $36,041.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,239.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 08/22/2014

Amount: $100,281

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

181. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Slack Adjuster

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $88,647.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,410.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 06/10/2015

Amount: $100,057.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

182. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, REAR BUMPER, CORNER CURBSIDE

Amount Expended for Fiscal Year: $38,463.6

Amount Expended for Life to Date: $99,822.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2012

Begin Date: 08/23/2012

Renewal Date:

End Date: 11/21/2014

Amount: $100,005.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

183. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: BUMPER MODULE, REAR, CURBSIDE

Amount Expended for Fiscal Year: $42,784.96

Amount Expended for Life to Date: $79,727.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,224.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2012

Begin Date: 09/21/2012

Renewal Date:

End Date: 12/20/2014

Amount: $98,952

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

184. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: HOUSING, REAR AXLE, BARE, S CAM, REWORKED, MUST BE INDIVIDUALLY CRATED ONE CRATE PER PALLE

Amount Expended for Fiscal Year: $11,333

Amount Expended for Life to Date: $11,333

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,331

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 02/24/2017

Amount: $90,664

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

185. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILLER ASSEMBLY, PRESSURE FILL

Amount Expended for Fiscal Year: $42,527.6

Amount Expended for Life to Date: $90,371.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2012

Begin Date: 06/21/2012

Renewal Date:

End Date: 09/19/2014

Amount: $90,371.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

186. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILLER, NECK ASSEMBLY, FUEL TANK

Amount Expended for Fiscal Year: $9,770.67

Amount Expended for Life to Date: $9,770.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,069.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 09/05/2016

Amount: $86,840.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

187. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: CARRIER ASSEMBLY, 4.30 RATIO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,905.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,811.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2016

Amount: $86,717.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

188. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D131674A

Procurement Description: 91 65 3679 MIRROR ASSEMBLY, ST

Amount Expended for Fiscal Year: $21,400

Amount Expended for Life to Date: $21,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,200

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2013

Begin Date: 12/27/2013

Renewal Date:

End Date: 02/11/2016

Amount: $85,600

Fair Market value: $85,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

189. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: FRONT BUMPER ASSEMBLY

Amount Expended for Fiscal Year: $5,020.8

Amount Expended for Life to Date: $62,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 05/05/2015

Amount: $83,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

190. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: THROTTLE ASSEMBLY, NATURAL GAS, MK ENGINE ONLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,500.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,836.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 07/10/2015

Amount: $83,337.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

191. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Cylinder, Brake

Amount Expended for Fiscal Year: $7,558.72

Amount Expended for Life to Date: $8,267.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,406.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/21/2016

Amount: $82,673.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

192. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Assembly Mirror Arm Complete

Amount Expended for Fiscal Year: $3,150.12

Amount Expended for Life to Date: $35,438.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,314.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/18/2015

Amount: $78,753

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

193. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: FAN ASSEMBLY, DRIVERS, 24V

Amount Expended for Fiscal Year: $49,061.07

Amount Expended for Life to Date: $63,281.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,376.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2014

Amount: $74,658.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

194. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, INTERLOCK, PRESSURE REGULATOR. VALVE IS TO BE PRESET AT 50 PSI AND NON ADJ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $42,481.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,676.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2013

Begin Date: 03/29/2013

Renewal Date:

End Date: 06/28/2015

Amount: $74,158

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

195. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE KIT, CONSEP CONDENSER/SEPARATOR, UPPER SERVICE

Amount Expended for Fiscal Year: $1,493.25

Amount Expended for Life to Date: $54,951.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,715.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 03/28/2013

Renewal Date:

End Date: 06/27/2015

Amount: $73,667

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

196. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Valve Solenoid Assembly

Amount Expended for Fiscal Year: $4,262.77

Amount Expended for Life to Date: $20,794

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,985

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2016

Amount: $72,779

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

197. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: CHAMBER ASSEMBLY, BRAKE DD3, L

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/28/2016

Amount: $72,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

198. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: CHAMBER ASSEMBLY, BRAKE DD3, R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/16/2017

Amount: $72,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

199. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D131674B

Procurement Description: 91 65 3680 MIRROR ASSEMBLY, CURB SIDE, MCI EXTERNAL HEATED, REMOTE, FLAT AND CONVEX HEAD, WITH ABS P

Amount Expended for Fiscal Year: $22,042

Amount Expended for Life to Date: $22,042

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,578

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 02/11/2016

Amount: $70,620

Fair Market value: $70,620

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

200. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: DUAL SUNVISOR ASSEMBLY, SIDE/FRONT

Amount Expended for Fiscal Year: $23,760

Amount Expended for Life to Date: $66,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2012

Begin Date: 05/24/2012

Renewal Date:

End Date: 08/23/2014

Amount: $70,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

201. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: REGULATOR, CURRENT/VOLTAGE, 24 VOLT

Amount Expended for Fiscal Year: $42,228

Amount Expended for Life to Date: $51,612

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,768

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2013

Begin Date: 08/15/2013

Renewal Date:

End Date: 11/14/2014

Amount: $70,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

202. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, CURB SIDE, MCI EXTERNAL HEATED, REMOTE, FLAT and CONVEX HEAD, WITH ABS PLAS

Amount Expended for Fiscal Year: $5,970

Amount Expended for Life to Date: $38,805

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,845

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2013

Begin Date: 11/07/2013

Renewal Date:

End Date: 02/07/2016

Amount: $69,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

203. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Steering Column, Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,952

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,201

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 09/25/2016

Amount: $69,153

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

204. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: RADIUS ROD ASSEMBLY, REAR CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,890

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,115

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2016

Amount: $67,005

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

205. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Camshaft, Front , Left Hand

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,206.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,534.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 07/08/2016

Amount: $66,740.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

206. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Camshaft, Front Right

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,443.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,597.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 07/08/2016

Amount: $65,040.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

207. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: DRIVESHAFT ASSEMBLY, MCI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,622.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,685.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2013

Begin Date: 03/29/2013

Renewal Date:

End Date: 06/28/2015

Amount: $63,308.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

208. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: FAN, CONTROL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,374.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,830.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 01/22/2016

Amount: $63,205.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

209. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, OUTSIDE, LEFT AND RIGHT REAR VIEW, WITH METAL BALL.

Amount Expended for Fiscal Year: $3,484

Amount Expended for Life to Date: $48,741.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,228.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 10/17/2015

Amount: $60,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

210. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: BUMPER MODULE, REAR, ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $49,649

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,991

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 05/05/2015

Amount: $60,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

211. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: BLOWER, DEFROSTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,354

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,846

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2013

Begin Date: 08/16/2013

Renewal Date:

End Date: 11/16/2015

Amount: $58,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

212. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: CONTROLLER, FAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,602.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,864.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 01/15/2016

Amount: $56,467.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

213. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,276

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,164

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2014

Begin Date: 02/14/2014

Renewal Date:

End Date: 05/13/2016

Amount: $56,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

214. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: DUAL SUNVISOR ASSEMBLY, SIDE/FRONT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/05/2015

Amount: $56,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

215. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILLER ASSEMBLY, PRESSURE FILL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,770

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 09/05/2016

Amount: $54,770

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

216. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: SWITCH ASSEMBLY, PA, FOOT

Amount Expended for Fiscal Year: $5,250

Amount Expended for Life to Date: $16,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 11/25/2016

Amount: $52,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

217. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILLER, NECK ASSEMBLY, FUEL TANK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,706.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,592.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2016

Amount: $50,298.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

218. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, 48 LONG TRIMLINE, T8, MEDIUM BI PIN, USED ON SHOP LIGHTING

Amount Expended for Fiscal Year: $8,527.2

Amount Expended for Life to Date: $47,536.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 12/27/2013

Amount: $47,652

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

219. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: CYLINDER,EXTINGUISHER,22 POUNDS DRY CHEMICAL, ABC RATED WITH GAGE ON RIGHT,SANTABARBARA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,089.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,380.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 08/12/2015

Amount: $47,470

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

220. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Reline Kit, Brake, Front Axle

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,661.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,650.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 08/29/2016

Amount: $47,312

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

221. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, CURBSIDE, EXTERIOR

Amount Expended for Fiscal Year: $8,216

Amount Expended for Life to Date: $42,107

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,135

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2012

Begin Date: 04/05/2012

Renewal Date:

End Date: 07/03/2014

Amount: $47,242

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

222. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, LH/RH, TRAILING AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,196.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,074

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2013

Begin Date: 04/10/2013

Renewal Date:

End Date: 07/09/2015

Amount: $46,270.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

223. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, SPIN ON, PRIMARY, FUEL

Amount Expended for Fiscal Year: $21,700

Amount Expended for Life to Date: $26,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 09/26/2014

Amount: $46,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

224. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, REAR, LH/RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,306.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,441.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2013

Begin Date: 04/16/2013

Renewal Date:

End Date: 07/15/2015

Amount: $45,747.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

225. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: SEAT, OPERATOR, ORV99, MCI98,99, NEW FLYER LFCNG 99, AIR SUSPENSION, HIGH BACK ADJUSTABLE

Amount Expended for Fiscal Year: $5,400

Amount Expended for Life to Date: $37,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 08/12/2015

Amount: $45,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

226. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Accelerator Pedal Asm

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,932

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 02/24/2017

Amount: $43,932

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

227. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Bumper Rear Module Curbside

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,988.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2017

Amount: $40,988.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

228. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: TIE ROD ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,326.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,197.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 01/01/2016

Amount: $39,523.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

229. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: SWITCH, MIRROR CONTROL, CURBSIDE

Amount Expended for Fiscal Year: $1,653

Amount Expended for Life to Date: $9,918

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,101

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/03/2013

Renewal Date:

End Date: 03/02/2016

Amount: $38,019

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

230. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Camshaft, Right Hand

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,010.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 01/23/2017

Amount: $38,010.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

231. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Module Rear Bumper Corner Curbside

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,780

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/25/2016

Amount: $37,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

232. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: BUMPER ASSEMBLY, REAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,538.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,213.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2016

Amount: $37,751.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

233. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Controller, FDC 24 Hydraulic Tank

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,603

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/19/2016

Amount: $36,603

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

234. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: CYLINDER, EXTINGUISHER, 22 POUNDS DRY CHEMICAL, KIDDE VERTICAL MOUNT FIRE SUPPRESSION SYST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,607.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,678.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 08/12/2015

Amount: $36,285.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

235. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, REAR AXLE BRAKES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,770.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,849.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 01/06/2017

Amount: $34,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

236. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: ELEMENT, AIR FILTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,592.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,675.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/03/2016

Amount: $34,268

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

237. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Air Spring Asm

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,099.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 01/23/2017

Amount: $34,099.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

238. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Marker Light Lamp

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,982

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,098

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 10/08/2016

Amount: $34,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

239. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, FRONT AXLE, CURB and STREET SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,042.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,971.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2013

Begin Date: 11/21/2013

Renewal Date:

End Date: 02/20/2016

Amount: $34,014.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

240. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Camshaft, Left Hand

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,641.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 01/23/2017

Amount: $33,641.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

241. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Market Light Lamp

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $33,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

242. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING ASSEMBLY, ROLLER, BEVEL GEAR, V700 TRANSMISSION SERIES. CONSISTING OF ONE CUP TIMK

Amount Expended for Fiscal Year: $5,013

Amount Expended for Life to Date: $5,013

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,407

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2012

Begin Date: 08/03/2012

Renewal Date:

End Date: 12/04/2013

Amount: $33,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

243. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Assembly Mirror Head Curbside

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,960.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,307

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 05/27/2016

Amount: $33,267.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

244. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Panel Assembly Control

Amount Expended for Fiscal Year: $31,192.5

Amount Expended for Life to Date: $31,192.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/19/2014

Amount: $31,192.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

245. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Center Assembly Link

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,407.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2017

Amount: $30,407.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

246. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Belt, A/C compressor drive

Amount Expended for Fiscal Year: $4,300

Amount Expended for Life to Date: $13,459

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,641

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2015

Amount: $30,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

247. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: NOZZLE, REFUELING, CROSS SHAFT REPAIR KIT, EMCO/WHEATON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,928.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 02/18/2017

Amount: $29,928.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

248. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE, HUMP, 2.50

Amount Expended for Fiscal Year: $8,347

Amount Expended for Life to Date: $23,077

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,383

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2012

Begin Date: 05/22/2012

Renewal Date:

End Date: 08/21/2014

Amount: $29,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Procurement Transactions Listing:

249. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: LEVELING VALVE LINK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,130

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2014

Begin Date: 03/09/2014

Renewal Date:

End Date: 06/08/2016

Amount: $28,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

250. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE, SEALANT

Amount Expended for Fiscal Year: $908.73

Amount Expended for Life to Date: $6,277.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,115.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 02/11/2016

Amount: $27,393.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

251. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: CONTROLLER MODULE, WHEELCHAIR, RICON F9T SLIDING DOOR SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,310.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 02/03/2016

Amount: $27,310.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

252. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: CYLINDER, EXTINGUISHER, 22 POUNDS DRY CHEMICAL, SANTA BARBARA DUAL SPECTRUM VERTICAL MOUNT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,803.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,410.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 08/12/2015

Amount: $27,214.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

253. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, REAR BUMPER, CORNER ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,065

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,626

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 01/22/2016

Amount: $26,691

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

254. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: ELEMENT, AIR FILTER

Amount Expended for Fiscal Year: $9,753.2

Amount Expended for Life to Date: $24,119.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,240.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 05/07/2012

Renewal Date:

End Date: 08/06/2014

Amount: $26,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

255. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Module, End, Front Bumber Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,346

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2016

Amount: $26,346

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

256. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: VISOR ASSEMBLY, DUAL, WITH ATTACHING PARTS

Amount Expended for Fiscal Year: $4,716

Amount Expended for Life to Date: $15,916.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,021.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2013

Begin Date: 11/04/2013

Renewal Date:

End Date: 02/03/2016

Amount: $25,938

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

257. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE, SEALANT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,616.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,303.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2014

Begin Date: 01/29/2014

Renewal Date:

End Date: 07/29/2015

Amount: $25,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

258. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, FRONT BUMPER, CURBSIDE

Amount Expended for Fiscal Year: $8,717.6

Amount Expended for Life to Date: $23,460.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,179.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2013

Begin Date: 04/03/2013

Renewal Date:

End Date: 07/03/2014

Amount: $25,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

259. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Kit, Gap Hider, Steering

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,140.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,992

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/19/2016

Amount: $25,132.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

260. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: BUMPER MODULE, REAR, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,417.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 12/19/2015

Amount: $24,417.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

261. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: BUMPER MODULE, FRONT CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,339.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,982.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 06/01/2015

Amount: $22,321.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

262. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D142050

Procurement Description: 88 43 9294, REGULATOR, CURRENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,320

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/20/2014

Begin Date: 12/20/2014

Renewal Date:

End Date: 02/19/2017

Amount: $21,320

Fair Market value: $21,320

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Procurement Transactions Listing:

263. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: J131758

Procurement Description: 91 39 7422, Assy Mirror head, curbside

Amount Expended for Fiscal Year: $1,331

Amount Expended for Life to Date: $1,331

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,630

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 06/13/2016

Amount: $19,961

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

264. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: HOLDER, TAG, 2 41/64 X 27 1/4 , 1/4 OPEN HEM BOTH SIDES ON 2 41/64 WIDTH .025 THICK, 30

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,947

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,998

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 04/28/2014

Amount: $18,945

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

265. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: MIRROR KIT, MCI CONVEX CROSS OVER MIRROR ASSEMBLY KIT

Amount Expended for Fiscal Year: $50

Amount Expended for Life to Date: $11,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2013

Begin Date: 02/11/2013

Renewal Date:

End Date: 05/11/2015

Amount: $18,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

266. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: CLAMP, V BAND, DIESEL PARTICULATE FILTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,843.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,999.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2014

Begin Date: 09/02/2014

Renewal Date:

End Date: 12/01/2015

Amount: $17,843

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

267. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: BAR KIT, SEATBELT ATTACHMENT

Amount Expended for Fiscal Year: $4,769.7

Amount Expended for Life to Date: $4,769.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,474.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 01/06/2016

Amount: $17,244.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

268. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: CFY 204 Steam Heated Air Curtain

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 02/27/2015

Amount: $16,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

269. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: CONDITIONING UNIT, POWER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,968.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,333.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2012

Begin Date: 07/31/2012

Renewal Date:

End Date: 10/30/2014

Amount: $14,302.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

270. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D131683

Procurement Description: 85 65 0018 BRAKE SHOE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,812

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,757

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/19/2013

Begin Date: 02/19/2014

Renewal Date:

End Date: 02/18/2016

Amount: $12,568

Fair Market value: $12,568

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

271. Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D131683

Procurement Description: 85 65 0018 BRAKE SHOE

Amount Expended for Fiscal Year: $4,812

Amount Expended for Life to Date: $4,812

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,757

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/19/2013

Begin Date: 02/19/2014

Renewal Date:

End Date: 02/18/2016

Amount: $12,568

Fair Market value: $12,568

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

272. Vendor Name: ABT SRBI, INC.

Transaction Number: 10161 1000

Procurement Description: Full Service Market Research

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,939,906

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 275 7TH AVE., SUITE 2700
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 09/09/2014

Renewal Date:

End Date: 12/31/2015

Amount: $5,939,906

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 11

Procurement Transactions Listing:

273. Vendor Name: ABT SRBI, INC.

Transaction Number: 06228 1300

Procurement Description: FULL SERVICE MARKET RESEARCH SERVICES

Amount Expended for Fiscal Year: $1,558,364.2

Amount Expended for Life to Date: $4,004,288.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,053,067.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2007

Begin Date: 03/23/2012

Renewal Date:

End Date: 07/31/2015

Amount: $5,057,355.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 275 7TH AVE., SUITE 2700
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

274. Vendor Name: ABT SRBI, INC.

Transaction Number: C906228 0800

Procurement Description: FULL SERVICE MARKET RESEARCH SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,247,435.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $527,817.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2007

Begin Date: 05/01/2007

Renewal Date:

End Date: 07/31/2015

Amount: $1,775,253.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 275 7TH AVE., SUITE 2700
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

275. Vendor Name: ABT SRBI, INC.

Transaction Number: 10161 0100

Procurement Description: Full Service Market Research

Amount Expended for Fiscal Year: $649,895.04

Amount Expended for Life to Date: $909,304.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $338,534.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 275 7TH AVE., SUITE 2700
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2015

Amount: $1,247,838.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

276. Vendor Name: ACCENTURE, LLP

Transaction Number: 08145 0100

Procurement Description: DESIGN AND IMPLEMENT PEOPLESOFT ENTERPRISE RESOURCE PLANNING SYSTEM

Amount Expended for Fiscal Year: $11,530,500

Amount Expended for Life to Date: $115,401,451

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 333 SOUTH 7TH ST.
Address Line2:
City: MINNEAPOLIS
State: MN
Postal Code: 55402
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2009

Begin Date: 02/27/2009

Renewal Date:

End Date: 12/31/2013

Amount: $115,401,451

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

277. Vendor Name: ACCENTURE, LLP

Transaction Number: 12021 0200

Procurement Description: All Agency Enterprise Asset Management Services

Amount Expended for Fiscal Year: $906,523

Amount Expended for Life to Date: $906,523

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,053,477

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2018

Amount: $1,960,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 333 SOUTH 7TH ST.
Address Line2:
City: MINNEAPOLIS
State: MN
Postal Code: 55402
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

278. Vendor Name: ACCESS CONTROL TECHNOLOGIES, INC.

Transaction Number: 3000001965

Procurement Description: LENEL 1100 INPUT MODULE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,242.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 429 GETTY AVENUE
Address Line2:
City: CLIFTON
State: NJ
Postal Code: 07011
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/23/2014

Amount: $50,242.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

279. Vendor Name: ACCESS CONTROL TECHNOLOGIES, INC.

Transaction Number: 3.00E+23

Procurement Description: IFS Electric power equipment video/audio fiber equip

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,557.92

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2012

Begin Date: 05/21/2012

Renewal Date:

End Date:

Amount: $27,557.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 429 GETTY AVENUE
Address Line2:
City: CLIFTON
State: NJ
Postal Code: 07011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

280. Vendor Name: ACCESS CONTROL TECHNOLOGIES, INC.

Transaction Number: 3.00E+23

Procurement Description: IFS Electric power equipment video/audio fiber equip

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,557.92

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2012

Begin Date: 05/21/2012

Renewal Date:

End Date:

Amount: $27,557.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 429 GETTY AVENUE
Address Line2:
City: CLIFTON
State: NJ
Postal Code: 07011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

281. Vendor Name: ACCESS IT GROUP, INC.

Type of Procurement: Technology - Consulting/Development or Su

Transaction Number: 13293 0100

Award Process: Purchased Under State Contract

Procurement Description: Checkpoint Maintenance Renewal

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $235,617

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11 PENN PLAZA 5TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

282. Vendor Name: ACCESS IT GROUP, INC.

Type of Procurement: Technology - Hardware

Transaction Number: 1000032735

Award Process: Purchased Under State Contract

Procurement Description: 420 Lexington/Graybar Check Point per attached specifications

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $201,014

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11 PENN PLAZA 5TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

283. Vendor Name: ACCESS IT GROUP, INC.

Type of Procurement: Technology - Consulting/Development or Su

Transaction Number: 13294 0100

Award Process: Purchased Under State Contract

Procurement Description: Chackpoint Mantenance BSC for two years

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $62,332

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11 PENN PLAZA 5TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

284. Vendor Name: ACCESS IT GROUP, INC.

Type of Procurement: Technology - Consulting/Development or Su

Transaction Number: 13296 0100

Award Process: Purchased Under State Contract

Procurement Description: Checkpoint Maintenance renewal

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $68,575

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11 PENN PLAZA 5TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

285. Vendor Name: ACCESS IT GROUP, INC.

Transaction Number: 1000032734

Procurement Description: CheckPoint License Subscriptions AND Premium Maintenance

Amount Expended for Fiscal Year: $251,663

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 11 PENN PLAZA 5TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

286. Vendor Name: ACCESS IT GROUP, INC.

Transaction Number: 14350 0101

Procurement Description: Checkpoint Hardware with 1 year Software maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $246,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 12/01/2019

Amount: $246,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 PENN PLAZA 5TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

287. Vendor Name: ACCESS IT GROUP, INC.

Transaction Number: 14350 0100

Procurement Description: Checkpoint Maint year 2 5

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $231,543

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 PENN PLAZA 5TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 12/01/2019

Amount: $231,543

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

288. Vendor Name: ACCESS IT GROUP, INC.

Transaction Number: 4000045436

Procurement Description: CheckPoint Enterprise Software

Amount Expended for Fiscal Year: $69,000

Amount Expended for Life to Date: $69,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 11 PENN PLAZA 5TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 12/23/2013

Amount: $69,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

289. Vendor Name: ACCESSDATA GROUP INC

Type of Procurement: Commodities/Supplies

Transaction Number: 14189 0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: AccessData Computer Forensic

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,626

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 588 W 400 SOUTH
Address Line2: 350
City: LINDON
State: UT
Postal Code: 84042
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

290. Vendor Name: ACCURATE INFORMATION SERVICES, INC.

Transaction Number: C908210 0200

Procurement Description: investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 159 19 HILLSIDE AVENUE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11432
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

291. Vendor Name: ACCURATE INVESTIGATIVE SERVCES

Transaction Number: C908210 0300

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 122
Address Line2:
City: ATHENS
State: NY
Postal Code: 12015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

292. Vendor Name: ACCURATE PRODUCTS AND SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: The Contractor shall blast and coat subway car HVAC Air Diffusers per the attached Scope o

Amount Expended for Fiscal Year: $24,690.5

Amount Expended for Life to Date: $24,690.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 12/05/2013

Renewal Date:

End Date: 12/05/2014

Amount: $24,690.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 7
Address Line2:
City: HUMMELSTOWN
State: PA
Postal Code: 17036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

293. Vendor Name: ACE CLIMATE CONTROL CORP

Transaction Number: 4000049654

Procurement Description: Scotsman Ice Machine

Amount Expended for Fiscal Year: $44,987.2

Amount Expended for Life to Date: $44,987.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 85 02 PARSONS BLVD
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 04/16/2014

Amount: $44,987.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

294. Vendor Name: ACE TOOL

Transaction Number: 6.00E+23

Procurement Description: DRILL, CORDLESS, 9.6 VOLT, 3/8 CAPACITYWITH POWER PACK AND 2 BATTERIES. NYCTA MARKING S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,407.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 11/03/2016

Amount: $38,407.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2201 WANTAGH AVENUE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

295. Vendor Name: ACE TOOL

Transaction Number: 6.00E+23

Procurement Description: KNIFE, POCKET, STAINLESS STEEL NYCTA MARKING SPECIFICATION ITEM MUST BE STAMPED, ENGRAV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 02/03/2017

Amount: $18,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 17

Address Line1: 2201 WANTAGH AVENUE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

296. Vendor Name: ACE TOOL

Transaction Number: 6.00E+23

Procurement Description: BAG, TOOL, 20 CANVAS, WITH NAUGAHYDE UP SIDES AND BOTTOM NYCTA MARKING SPECIFICATION I

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,467

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 03/07/2016

Amount: $10,467

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2201 WANTAGH AVENUE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

297. Vendor Name: ACECO INDUSTRIAL PACKAGING CO.

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $20,581

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1050 GRAND BLVD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

298. Vendor Name: ACECO INDUSTRIAL PACKAGING CO.

Transaction Number: 6.00E+23

Procurement Description: BAG, PLASTIC, 34 X 48 , ORANGE, OPAQUE, POLYETHYLENE, HEAVY DUTY, HIGH IMPACT, INDUSTRIAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $99,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 166 FRELINGHUYSEN AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07114
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2012

Begin Date: 10/12/2012

Renewal Date:

End Date: 01/13/2014

Amount: $99,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

299. Vendor Name: ACECO INDUSTRIAL PACKAGING CO.

Transaction Number: 6.00E+23

Procurement Description: BAG, PLASTIC, 34 X 48, ORANGE, OPAQUE, POLYETHYLENE, HEAVY DUTY, HIGH IMPACT, INDUSTRIAL

Amount Expended for Fiscal Year: $69,720

Amount Expended for Life to Date: $69,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 166 FRELINGHUYSEN AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07114
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2014

Begin Date: 01/22/2014

Renewal Date:

End Date: 02/03/2014

Amount: $69,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

300. Vendor Name: ACI WORLDWIDE, INC.

Transaction Number: C603E8693

Procurement Description: ACI ENTERPRISE PAYMENT SYSTEMSOFTWARE LICENSE MAINT SUPPORT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,795,774.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $238,925.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 16 CLIFF TRAIL
Address Line2:
City: BUTLER
State: NJ
Postal Code: 07405
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2004

Begin Date: 10/01/2004

Renewal Date:

End Date: 10/04/2016

Amount: $6,034,700

Fair Market value: $6,034,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

301. Vendor Name: ACME BUS CORP

Transaction Number: 4.00E+23

Procurement Description: SCHEDULED BUS SERVICE

Amount Expended for Fiscal Year: $212,540.22

Amount Expended for Life to Date: $356,394.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,605.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3355 VETERANS MEMORIAL HIGHWAY
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

302. Vendor Name: ACME BUS CORP

Transaction Number: 4.00E+23

Procurement Description: EMERGENCY BUS SERVICE

Amount Expended for Fiscal Year: $2,062.5

Amount Expended for Life to Date: $2,062.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,937.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 02/28/2018

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3355 VETERANS MEMORIAL HIGHWAY
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

303. Vendor Name: ACME PALLET COMPANY, INC.

Transaction Number: 4000043508

Procurement Description: PALLET,2 WAY,50 X 50,WAREHOUSE,HARDWOOD,HEAVY DUTY,PER LIRR DWG. N 3796 MATERIAL IS TO BE RELEA

Amount Expended for Fiscal Year: $84,013

Amount Expended for Life to Date: $92,677

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,431

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 01/02/2014

Amount: $171,108

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 45 10 COURT SQUARE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

304. Vendor Name: ACORN INDUSTRIAL PRODUCTS COMPANY

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: CASTER, SWIVEL, WITH 10 INCH DIAMETER WHEEL MADE OF SOLID NYLACRON CORE THAT IS 3 INCHES W

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/15/2014

Amount Expended for Fiscal Year: $9,087.15

Amount: $18,801

Amount Expended for Life to Date: $12,847.35

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,953.65

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 2

If Yes, basis for exemption:

Address Line1: 520 HERTZOG BOULEVARD
Address Line2:
City: KING OF PRUSSIA
State: PA
Postal Code: 19406
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

305. Vendor Name: ACQUIA, INC.

Transaction Number: 12059 0200

Procurement Description: Cloud Based and Web Infrastructure

Amount Expended for Fiscal Year: $363,700

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25 CORPORATE DRIVE
Address Line2: SUITE400
City: BURLINGTON
State: MA
Postal Code: 01803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

306. Vendor Name: ACQUIA, INC.

Transaction Number: 12059 0100

Procurement Description: Cloud Based and Web Infrastructure

Amount Expended for Fiscal Year: $641,568.27

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25 CORPORATE DRIVE
Address Line2: SUITE400
City: BURLINGTON
State: MA
Postal Code: 01803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

307. Vendor Name: ACQUIA, INC.

Transaction Number: 1000027099

Procurement Description: Development AND Implementation Services

Amount Expended for Fiscal Year: $81,215.75

Amount Expended for Life to Date: $447,115.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,186.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 09/10/2013

Renewal Date: 04/01/2015

End Date: 09/10/2013

Amount: $477,302

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 CORPORATE DRIVE
Address Line2: SUITE400
City: BURLINGTON
State: MA
Postal Code: 01803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

308. Vendor Name: ACS STATE AND LOCAL SOLUTIONS INC

Transaction Number: C3PSC 05 2741

Procurement Description: E ZPass Customer Service Center Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,179,246.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,791,099.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: EZ PASS CUSTOMER SERVICE CENTER
Address Line2: 1150 SOUTH AVENUE
City: STATEN ISLAND
State: NY
Postal Code: 10314
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2007

Begin Date: 09/27/2007

Renewal Date:

End Date: 09/26/2017

Amount: $152,970,345.39

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

309. Vendor Name: ACS STATE AND LOCAL SOLUTIONS, INC.

Transaction Number: PSC 05 2741

Procurement Description: E ZPass Customer Service Center Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,664,584.61

Does the contract have an end Date: No

Current or Outstanding Balance: $153,729,625.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2828 N. HASKELL AVE.
Address Line2:
City: DALLAS
State: TX
Postal Code: 75204
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2007

Begin Date: 07/06/2010

Renewal Date:

End Date:

Amount: $190,394,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

310. Vendor Name: ACS STATE AND LOCAL SOLUTIONS, INC.

Transaction Number: C608H9963

Procurement Description: BACK OFFICE SERVICES EASYPAYMETROCARD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,432,980.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,070,359.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2010

Begin Date: 07/01/2010

Renewal Date:

End Date: 06/30/2015

Amount: $4,503,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2828 N. HASKELL AVE.
Address Line2:
City: DALLAS
State: TX
Postal Code: 75204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

311. Vendor Name: ACTION CARTING ENVIROMENTAL SVS.

Transaction Number: 6.00E+23

Procurement Description: Transit Wide Refuse Removal and Recycling 5 years

Amount Expended for Fiscal Year: $529,813.19

Amount Expended for Life to Date: $8,343,286.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,761,393.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2013

Begin Date: 06/25/2013

Renewal Date: 06/25/2018

End Date: 06/24/2018

Amount: $37,104,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 451 FRELINGHUYSEN AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07114
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

312. Vendor Name: ACTION CARTING ENVIROMENTAL SVS.

Transaction Number: C000072637

Procurement Description: SERVICE CONTRACT FOR REFUSE REMOVAL COMPACTOR MNR 1ST YEAR FUNDING

Amount Expended for Fiscal Year: $307,408.8

Amount Expended for Life to Date: $1,246,270.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $188,018.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2010

Begin Date: 10/01/2010

Renewal Date:

End Date: 09/30/2015

Amount: $1,434,289

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 451 FRELINGHUYSEN AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07114
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

313. Vendor Name: ACTION CARTING ENVIROMENTAL SVS.

Transaction Number: 1000020944

Procurement Description: MO Yd, Recycling, Newspaper

Amount Expended for Fiscal Year: $12,432

Amount Expended for Life to Date: $12,432

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 451 FRELINGHUYSEN AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07114
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2012

Begin Date: 11/19/2012

Renewal Date:

End Date: 12/01/2012

Amount: $17,472

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

314. Vendor Name: ACTIVE RISK INC

Transaction Number: 8000000411

Procurement Description: Risk Management Software for Program Controls.

Amount Expended for Fiscal Year: $30,904

Amount Expended for Life to Date: $142,433.69

Does the contract have an end Date: No

Current or Outstanding Balance: $73,076.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2013

Begin Date: 04/05/2013

Renewal Date:

End Date:

Amount: $215,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 950 HERNDON PARKWAY
Address Line2: SUITE 420
City: HERNDON
State: VA
Postal Code: 20170
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

315. Vendor Name: ACTIVEG LLC

Transaction Number: 6.00E+23

Procurement Description: Consultant for GIS project

Amount Expended for Fiscal Year: $12,623.88

Amount Expended for Life to Date: $12,623.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,366.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: PO BOX 957
Address Line2:
City: MESA
State: AZ
Postal Code: 85211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2014

Begin Date: 05/02/2014

Renewal Date:

End Date: 06/30/2014

Amount: $19,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

316. Vendor Name: ACTIVU

Transaction Number: 1000038379

Procurement Description: Activu Platinum Level Support for the OCC/ECC

Amount Expended for Fiscal Year: $58,343.87

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 301 ROUND HILL DRIVE
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

317. Vendor Name: ACTIVU

Transaction Number: 1000037899

Procurement Description: Activu Service ContractGold Level Support4th year

Amount Expended for Fiscal Year: $22,908.79

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 301 ROUND HILL DRIVE
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

318. Vendor Name: ACTIVU

Transaction Number: 6.00E+23

Procurement Description: 1 Year Maintenance and Repair Contract for SCC Video Wall

Amount Expended for Fiscal Year: $23,168.15

Amount Expended for Life to Date: $23,168.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 12/31/2014

Amount: $23,168.15

Fair Market value: $23,168.15

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 ROUND HILL DRIVE
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

319. Vendor Name: ADAM DEVELOP ENTERPRISES INC

Transaction Number: 6141

Procurement Description: Sutphin Blvd Bridge Painting Phase 1

Amount Expended for Fiscal Year: $2,786,680

Amount Expended for Life to Date: $2,786,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 12/04/2013

Renewal Date:

End Date: 06/02/2014

Amount: $2,786,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 249 02 JERICHO TKPE
Address Line2: STE 205
City: FLORAL PARK
State: NY
Postal Code: 11001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

320. Vendor Name: ADAM PERSONNEL INC

Transaction Number: 1000025347

Procurement Description: HR temporary recruiters

Amount Expended for Fiscal Year: $62,233.96

Amount Expended for Life to Date: $129,313.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,335.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2013

Begin Date: 01/24/2014

Renewal Date:

End Date: 08/31/2014

Amount: $159,648.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 65 WEST 55TH STREET
Address Line2: SUITE 301
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

321. Vendor Name: ADAMS ELEVATOR EQUIPMENT CO.

Transaction Number: 6.00E+23

Procurement Description: elevator door wedge, SAF165 Deep Sill, PART ATL165

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,312

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 11/06/2014

Amount: $15,312

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6310 W. HOWARD STREET
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4: 3480
Province Region:
Country: USA

Procurement Transactions Listing:

322. Vendor Name: ADAPTIVE DATA STORAGE INC

Transaction Number: 10134 0200

Procurement Description: Offsite Data Storage Services for MTA Business Service Center

Amount Expended for Fiscal Year: $5,580.45

Amount Expended for Life to Date: $24,904.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,335.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2011

Begin Date: 03/21/2011

Renewal Date:

End Date: 08/31/2014

Amount: $39,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1805 UNDERWOOD BOULEVARD
Address Line2:
City: RIVERSIDE
State: NJ
Postal Code: 08075
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

323. Vendor Name: ADCO SERVICE CORP

Transaction Number: 141101 GS5A L Y

Procurement Description: Snow Removal Services.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,254,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2017

Amount: $2,254,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4140 AUSTIN BLVD
Address Line2:
City: ISLAND PARK
State: NY
Postal Code: 11558
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

324. Vendor Name: ADCO SERVICE CORP

Transaction Number: 14356 0200

Procurement Description: SNOW AND ICE REMOVAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,170

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4140 AUSTIN BLVD
Address Line2:
City: ISLAND PARK
State: NY
Postal Code: 11558
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2017

Amount: $158,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

325. Vendor Name: ADCO SERVICE CORP

Transaction Number: 13221 0100

Procurement Description: SNOW AND ICE REMOVAL LONG ISLAND CITY

Amount Expended for Fiscal Year: $16,100

Amount Expended for Life to Date: $16,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/31/2014

Amount: $19,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4140 AUSTIN BLVD
Address Line2:
City: ISLAND PARK
State: NY
Postal Code: 11558
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

326. Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: Mirror Assembly, Full, RS Incl DT Mount Brkt

Amount Expended for Fiscal Year: $18,059.7

Amount Expended for Life to Date: $102,157.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,339.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 06/19/2015

Amount: $150,497.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PMB 13595
Address Line2: ATTN D. RAMSEY ODUWA, AGENT
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 3595
Province Region:
Country: USA

Procurement Transactions Listing:

327. Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE SHOE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $56,997.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,477.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 08/21/2015

Amount: $92,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PMB 13595
Address Line2: ATTN D. RAMSEY ODUWA, AGENT
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 3595
Province Region:
Country: USA

Procurement Transactions Listing:

328. Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOR, FAN DRIVE

Amount Expended for Fiscal Year: $22,360

Amount Expended for Life to Date: $42,896.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,223.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2012

Begin Date: 06/25/2012

Renewal Date:

End Date: 09/24/2014

Amount: $79,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PMB 13595
Address Line2: ATTN D. RAMSEY ODUWA, AGENT
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 3595
Province Region:
Country: USA

Procurement Transactions Listing:

329. Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: AMMETER, D.C., CLAMP ON, F200 AMP CAPACITY, FOR TESTING AND INSPECTING BUSES WITH DDEC TRA

Amount Expended for Fiscal Year: $43,210.86

Amount Expended for Life to Date: $61,124.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,255.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2013

Begin Date: 05/10/2013

Renewal Date:

End Date: 08/09/2014

Amount: $72,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PMB 13595
Address Line2: ATTN D. RAMSEY ODUWA, AGENT
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 3595
Province Region:
Country: USA

Procurement Transactions Listing:

330. Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOR, FAN DRIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,998

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PMB 13595
Address Line2: ATTN D. RAMSEY ODUWA, AGENT
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 3595
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 11/25/2016

Amount: $69,998

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

331. Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: BALLAST, EXTINGUISHABLE, INTERIOR LIGHTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,015.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,340.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 11/18/2016

Amount: $62,356

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PMB 13595
Address Line2: ATTN D. RAMSEY ODUWA, AGENT
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 3595
Province Region:
Country: USA

Procurement Transactions Listing:

332. Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: PUMP, FUEL TRANSFER

Amount Expended for Fiscal Year: $14,630

Amount Expended for Life to Date: $44,444.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,995.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PMB 13595
Address Line2: ATTN D. RAMSEY ODUWA, AGENT
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 3595
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2012

Begin Date: 04/02/2012

Renewal Date:

End Date: 07/01/2014

Amount: $55,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

333. Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: CHAMBER, BRAKE, CENTER AXLE, GOLD SEAL. LONG STROKE, RIGHT HAND

Amount Expended for Fiscal Year: $12,565.85

Amount Expended for Life to Date: $29,510.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,593.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 07/23/2014

Amount: $49,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PMB 13595
Address Line2: ATTN D. RAMSEY ODUWA, AGENT
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 3595
Province Region:
Country: USA

Procurement Transactions Listing:

334. Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: CHAMBER, BRAKE, CENTER/AXLE,GOLD SEAL, LONG STROKE, LEFT HAND

Amount Expended for Fiscal Year: $11,556.49

Amount Expended for Life to Date: $25,735.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,368.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 07/23/2014

Amount: $49,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PMB 13595
Address Line2: ATTN D. RAMSEY ODUWA, AGENT
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 3595
Province Region:
Country: USA

Procurement Transactions Listing:

335. Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: CARRIER AND YOKE ASSEMBLY, RATIO 5.63

Amount Expended for Fiscal Year: $3,165

Amount Expended for Life to Date: $15,698.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,776.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2012

Begin Date: 07/31/2012

Renewal Date:

End Date: 10/30/2014

Amount: $47,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PMB 13595
Address Line2: ATTN D. RAMSEY ODUWA, AGENT
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 3595
Province Region:
Country: USA

Procurement Transactions Listing:

336. Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: AIR COMPRESSOR ASSEMBLY, ORION 2004 HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,694.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2012

Begin Date: 03/12/2012

Renewal Date:

End Date: 06/11/2014

Amount: $46,694.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PMB 13595
Address Line2: ATTN D. RAMSEY ODUWA, AGENT
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 3595
Province Region:
Country: USA

Procurement Transactions Listing:

337. Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: LAMP ASSEMBLY, FRONT AND REAR SIDE PANELS

Amount Expended for Fiscal Year: $30,389.94

Amount Expended for Life to Date: $36,963.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $976.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2013

Begin Date: 05/10/2013

Renewal Date:

End Date: 08/09/2014

Amount: $37,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PMB 13595
Address Line2: ATTN D. RAMSEY ODUWA, AGENT
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 3595
Province Region:
Country: USA

Procurement Transactions Listing:

338. Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: EXCITER, RING, ABS FRONT BRAKES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,454.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,082.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PMB 13595
Address Line2: ATTN D. RAMSEY ODUWA, AGENT
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 3595
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2012

Begin Date: 11/20/2012

Renewal Date:

End Date: 01/19/2015

Amount: $37,537.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

339. Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: AMMETER, D.C., CLAMP ON, F200 AMP CAPACITY, FOR TESTING AND INSPECTING BUSES WITH DDEC TRA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/26/2016

Amount: $35,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PMB 13595
Address Line2: ATTN D. RAMSEY ODUWA, AGENT
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 3595
Province Region:
Country: USA

Procurement Transactions Listing:

340. Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: SENSOR ASSEMBLY, ABS BRAKES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,506.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,180.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PMB 13595
Address Line2: ATTN D. RAMSEY ODUWA, AGENT
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 3595
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 06/03/2016

Amount: $30,686.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

341. Vendor Name: ADMIRAL METALS SERVICE CENTER COMPANY

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: COPPER, HARD DRAWN,1/4 IN. X 4 IN. X 12 FT., COPPER ALLOY C11000, ASTM B 187, 3.86 LB.PER FT OR AMTR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,607.58

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11 FORBES ROAD
Address Line2:
City: DRACUT
State: MA
Postal Code: 01826
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

342. Vendor Name: ADMIRALS COVE HAVERSTRAW LLC

Transaction Number: 1000022224

Procurement Description: Admirals Cove Haverstraw Lease Agreement at HO to support Ferry Service

Amount Expended for Fiscal Year: $346,979.84

Amount Expended for Life to Date: $677,436.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/27/2012

Begin Date: 12/27/2012

Renewal Date:

End Date: 01/01/2013

Amount: $677,437

Fair Market value: $677,437

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 SUMMIT LAKE DRIVE
Address Line2: ATTN ROSEANN ROBERTSON
City: VALHALLA
State: NY
Postal Code: 10595
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

343. Vendor Name: ADVANCE RELOCATION AND STORAGE, INC

Transaction Number: 12062 0800

Procurement Description: AS NEEDED MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 01/06/2016

Amount: $136,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA ADVANCE GROUP
Address Line2: 195 SWEET HOLLOW RD
City: OLD BETHPAGE
State: NY
Postal Code: 11804
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

344. Vendor Name: ADVANCE RELOCATION AND STORAGE, INC

Transaction Number: 6.00E+23

Procurement Description: Moving Projects utilizing MTA Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $98,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2013

Begin Date: 11/05/2013

Renewal Date:

End Date: 01/06/2015

Amount: $98,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA ADVANCE GROUP
Address Line2: 195 SWEET HOLLOW RD
City: OLD BETHPAGE
State: NY
Postal Code: 11804
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

345. Vendor Name: ADVANCE RELOCATION AND STORAGE, INC

Transaction Number: 12062 0600

Procurement Description: AS NEEDED MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2012

Renewal Date:

End Date: 01/06/2016

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA ADVANCE GROUP
Address Line2: 195 SWEET HOLLOW RD
City: OLD BETHPAGE
State: NY
Postal Code: 11804
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

346. Vendor Name: ADVANCE TRANSIT CO. INC.

Transaction Number: C607H9751A

Procurement Description: PARATRANSIT SERVICE TOACCESS A RIDE CUSTOMERS

Amount Expended for Fiscal Year: $1,061,194.62

Amount Expended for Life to Date: $56,568,872.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $311,204,900.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1340 LAFAYETTE AVE
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2009

Begin Date: 10/01/2009

Renewal Date:

End Date: 09/30/2019

Amount: $367,773,773

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

347. Vendor Name: ADVANCED ELECTRONICS SERVICES, INC

Transaction Number: 6.00E+23

Procurement Description: Support for Enersys Inverter Power Board system and Magnum Rectifier for Police Radio

Amount Expended for Fiscal Year: $519.56

Amount Expended for Life to Date: $18,456.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,811.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 01/05/2019

Amount: $70,268

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 TECHNOLOGY LANE
Address Line2:
City: MOUNT AIRY
State: NC
Postal Code: 27030
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

348. Vendor Name: ADVANCED LIGHTING RESOURCES LLC

Transaction Number: C4BP03630

Procurement Description: BPO for various electrical items.Discount off Trade Services.

Amount Expended for Fiscal Year: $904.08

Amount Expended for Life to Date: $225,441.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $214,558.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA AETNA ELECTRICAL
Address Line2: 535 SOUTH BROADWAY
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2010

Begin Date: 04/05/2010

Renewal Date: 04/05/2010

End Date: 04/03/2012

Amount: $440,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

349. Vendor Name: ADVANCED LUBRICATION SPECIALTIES

Transaction Number: PRB111055R2

Procurement Description: 69 12 1842OIL, HYDRAULIC, SY

Amount Expended for Fiscal Year: $24,300

Amount Expended for Life to Date: $29,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 IMPERIAL COURT
Address Line2:
City: BENSALEM
State: PA
Postal Code: 19020
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2012

Begin Date: 07/31/2012

Renewal Date:

End Date: 10/30/2014

Amount: $45,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

350. Vendor Name: ADVANCETEC INDUSTRIES INC

Transaction Number: 13109 0100

Procurement Description: Battery Reconditioning System

Amount Expended for Fiscal Year: $105,732

Amount Expended for Life to Date: $105,732

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1105 NW 163RD DRIVE
Address Line2:
City: MIAMI
State: FL
Postal Code: 33169
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 12/31/2014

Amount: $105,732

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

351. Vendor Name: ADVANTAGE EMERGENCY DEVICES INC

Transaction Number: 3000001970

Procurement Description: LIFEPak CR Plus AED Kit SemiAutomatic

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,956.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2014

Begin Date: 12/24/2014

Renewal Date:

End Date: 12/24/2014

Amount: $23,956.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 327
Address Line2:
City: AMAWALK
State: NY
Postal Code: 10501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

352. Vendor Name: ADVENT CAPITAL MANAGEMENT LLC

Transaction Number: C6CMM1605

Procurement Description: MABSTOA PENSION PLAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $650,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/24/2009

Begin Date: 06/30/2009

Renewal Date:

End Date: 06/29/2014

Amount: $650,000

Fair Market value: $650,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1065 AVENUE OF THE AMERICAS
Address Line2: 31ST FL
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

353. Vendor Name: ADVIZOR SOLUTIONS INC

Transaction Number: 3000001488

Procurement Description: Five 5 ADVIZOR Analyst licenses with Support and Maintenance and 2 days consulting and training

Amount Expended for Fiscal Year: $7,669.67

Amount Expended for Life to Date: $21,269.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 03/31/2014

Amount: $21,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1333 BUTTERFIELD ROAD
Address Line2: SUITE 280
City: DOWNERS GROVE
State: IL
Postal Code: 60515
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

354. Vendor Name: ADWAR VIDEO

Transaction Number: 4.00E+23

Procurement Description: 3 year BPO for Crown Audio Sound Equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,560.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 303 SUNNYSIDE BLVD.
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 01/09/2015

Renewal Date:

End Date: 09/04/2016

Amount: $72,560.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

355. Vendor Name: ADWAR VIDEO

Transaction Number: 4.00E+23

Procurement Description: 3 year BPO for Crown Audio Sound Equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,560.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 303 SUNNYSIDE BLVD
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/05/2013

Renewal Date:

End Date: 09/04/2016

Amount: $72,560.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

356. Vendor Name: AECOM CONSULT, INC.

Transaction Number: 07034 0800

Procurement Description: TRANSPORTATION PLANNING RETAIN

Amount Expended for Fiscal Year: $34,611.42

Amount Expended for Life to Date: $180,400.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,884.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2008

Begin Date: 12/22/2008

Renewal Date:

End Date: 07/31/2012

Amount: $293,284.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2751 PROSPERITY AVENUE
Address Line2: SUITE 300
City: ALEXANDRIA
State: VA
Postal Code: 22301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

357. Vendor Name: AECOM CONSULT, INC.

Transaction Number: 11007 0700

Procurement Description: All Agency Transportation Planning Consultant Retainer Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $287,962.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012

Begin Date: 05/28/2014

Renewal Date:

End Date: 03/31/2016

Amount: $287,962.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2751 PROSPERITY AVENUE
Address Line2: SUITE 300
City: ALEXANDRIA
State: VA
Postal Code: 22301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

358. Vendor Name: AECOM CONSULT, INC.

Transaction Number: 11007 0100

Procurement Description: All Agency Transportation Planning Consultant Retainer Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 03/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2751 PROSPERITY AVENUE
Address Line2: SUITE 300
City: ALEXANDRIA
State: VA
Postal Code: 22301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

359. Vendor Name: AECOM USA, INC.

Transaction Number: D81342A

Procurement Description: IQ COST ESTIMATING AND COST CONTROL SUPPORT PERSONNEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,181,148.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,818,851.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2008

Begin Date: 07/08/2009

Renewal Date:

End Date: 04/30/2015

Amount: $10,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

360. Vendor Name: AECOM USA, INC.

Transaction Number: D81507

Procurement Description: Consultant Construction Mgt. and Inspection srvc. Montague Tube Cable and Ducts Estimated Agg

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,422,448.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,748,774.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 07/30/2018

Amount: $9,171,222.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

361. Vendor Name: AECOM USA, INC.

Transaction Number: D81356A

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,121,195.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,024,067.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2008

Begin Date: 06/24/2009

Renewal Date:

End Date: 07/13/2015

Amount: $7,145,263.81

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

362. Vendor Name: AECOM USA, INC.

Transaction Number: CM 1507.01

Procurement Description: D81507 CM 1507 TO 001 Consultant Construction Mgt. and Inspection srvc. Montague Tube Cable

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,839,828

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2013

Begin Date: 07/30/2013

Renewal Date:

End Date: 07/30/2018

Amount: $6,839,828

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

363. Vendor Name: AECOM USA, INC.

Transaction Number: PSC 05 2749AA

Procurement Description: Design Services As Needed

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $103,033.12

Does the contract have an end Date: No

Current or Outstanding Balance: $6,396,966.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2006

Begin Date: 08/13/2010

Renewal Date:

End Date:

Amount: $6,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

364. Vendor Name: AECOM USA, INC.

Transaction Number: PSC 05 2749AA

Procurement Description: Design Services As Needed

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $103,033.12

Does the contract have an end Date: No

Current or Outstanding Balance: $6,396,966.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2006

Begin Date: 08/13/2010

Renewal Date:

End Date:

Amount: $6,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

365. Vendor Name: AECOM USA, INC.

Transaction Number: PSC 12 2917

Procurement Description: BW 07 Scoping

Amount Expended for Fiscal Year: $897,677.49

Amount Expended for Life to Date: $897,677.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,288,605

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2013

Begin Date: 09/27/2013

Renewal Date:

End Date: 09/26/2015

Amount: $2,186,282.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

366. Vendor Name: AECOM USA, INC.

Transaction Number: PSC 12 2891A

Procurement Description: As Needed Engineering Services

Amount Expended for Fiscal Year: $363,974.11

Amount Expended for Life to Date: $363,974.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $840,507.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 11/26/2019

Amount: $1,204,481.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

367. Vendor Name: AECOM USA, INC.

Transaction Number: 6052A 05 01 D

Procurement Description: Design Checking Services for Jamaica Reconfiguration

Amount Expended for Fiscal Year: $299,000

Amount Expended for Life to Date: $299,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $650,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2013

Begin Date: 12/19/2013

Renewal Date:

End Date: 12/23/2014

Amount: $949,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

368. Vendor Name: AECOM USA, INC.

Transaction Number: 1000009874

Procurement Description: Customer service initiatives business case technical assessment

Amount Expended for Fiscal Year: $199,035.6

Amount Expended for Life to Date: $882,326.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,626.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 12/24/2012

Amount: $905,953.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

369. Vendor Name: AECOM USA, INC.

Transaction Number: 6052A 02 01 D

Procurement Description: Escalator Replacement Program

Amount Expended for Fiscal Year: $35,438.09

Amount Expended for Life to Date: $584,557.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $192,423

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2012

Begin Date: 10/11/2012

Renewal Date:

End Date: 04/12/2013

Amount: $776,980.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

370. Vendor Name: AECOM USA, INC.

Transaction Number: 6052 A2 1 B

Procurement Description: GEC Rehab of Massapequa Station

Amount Expended for Fiscal Year: $144,124.08

Amount Expended for Life to Date: $712,258.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,395.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2011

Begin Date: 11/07/2011

Renewal Date:

End Date: 09/30/2013

Amount: $751,653.13

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

371. Vendor Name: AECOM USA, INC.

Transaction Number: 6052A 03 01 A

Procurement Description: LIRR Amtrak Joint DC Study

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $673,127.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 03/31/2015

Amount: $673,127.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

372. Vendor Name: AECOM USA, INC.

Transaction Number: 6052A 02 01 F

Procurement Description: Design Services for the Rehabilitation of Wantagh Station Platform

Amount Expended for Fiscal Year: $272,708.01

Amount Expended for Life to Date: $272,708.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $288,118.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 03/13/2015

Amount: $560,827

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

373. Vendor Name: AECOM USA, INC.

Transaction Number: 6052 B1 2 A

Procurement Description: Resident Eng. SvcsBridge Exercised Option

Amount Expended for Fiscal Year: $10,775.28

Amount Expended for Life to Date: $420,632.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2010

Begin Date: 01/01/2009

Renewal Date:

End Date: 11/30/2012

Amount: $420,632.62

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

374. Vendor Name: AECOM USA, INC.

Transaction Number: 6052A 05 01 A1

Procurement Description: Lightning Strike Protection

Amount Expended for Fiscal Year: $15,767.01

Amount Expended for Life to Date: $299,230.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,803.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2012

Begin Date: 08/23/2012

Renewal Date:

End Date: 02/28/2013

Amount: $331,034.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

375. Vendor Name: AECOM USA, INC.

Transaction Number: D81356A OPR

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Amount Expended for Fiscal Year: $115,086.43

Amount Expended for Life to Date: $266,276.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,069.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2008

Begin Date: 11/14/2008

Renewal Date:

End Date: 12/13/2014

Amount: $286,346

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

376. Vendor Name: AECOM USA, INC.

Transaction Number: 1.00E+23

Procurement Description: RAILROAD PLNG CNSLTNG SVCES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $241,590.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,409.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

377. Vendor Name: AECOM USA, INC.

Transaction Number: 6052A 05 01 B

Procurement Description: Signal Training Manuals

Amount Expended for Fiscal Year: $30,115.22

Amount Expended for Life to Date: $233,424.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,849.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2012

Begin Date: 09/10/2012

Renewal Date:

End Date: 03/31/2013

Amount: $245,273.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

378. Vendor Name: AECOM USA, INC.

Type of Procurement: Consulting Services

Transaction Number: 6052B 1 02 REL A

Award Process: Authority Contract - Competitive Bid

Procurement Description: Sutphin Blvd Bridge Painting Inspector

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 05/31/2014

Amount Expended for Fiscal Year: $149,369.14

Amount: $149,369.14

Amount Expended for Life to Date: $149,369.14

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

379. Vendor Name: AECOM USA, INC.

Transaction Number: 1000035277

Procurement Description: SERVICE CONTRACT FOR INDEPENDENT ENGINEERING REVIEW OF DANBURY CROSSINGS 11 CROSSINGS

Amount Expended for Fiscal Year: $85,862.56

Amount Expended for Life to Date: $85,862.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,137.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 10/20/2014

Amount: $110,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

380. Vendor Name: AECOM/ARUP DMJM HARRIS/ARUP JV

Transaction Number: C81188

Procurement Description: ENGINEERING SERVICES 2ND AVE LINE

Amount Expended for Fiscal Year: $1,294,046.16

Amount Expended for Life to Date: $409,175,647.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,896,570.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/20/2001

Begin Date: 12/20/2001

Renewal Date:

End Date: 12/31/2016

Amount: $434,072,217.95

Fair Market value: $434,072,217.95

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 605 THIRD AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

381. Vendor Name: AEGIS INTERNATIONAL, INC.

Transaction Number: C908210 0400

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 821
Address Line2:
City: WINDSOR
State: CT
Postal Code: 06095
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

382. Vendor Name: AEGISTECH, INC.

Transaction Number: 1000009172

Procurement Description: Cold Fusion Consulting Services

Amount Expended for Fiscal Year: $26,854.22

Amount Expended for Life to Date: $274,371.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,188.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2011

Begin Date: 10/14/2011

Renewal Date:

End Date: 12/30/2013

Amount: $379,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 7 PENN PLAZA, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

383. Vendor Name: AEGISTECH, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant TABIS REQ 11194 remaining funds SG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $111,172.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $181,399.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2015

Amount: $292,572

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 7 PENN PLAZA, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

384. Vendor Name: AEGISTECH, INC.

Transaction Number: 1000028036

Procurement Description: Information Technology Consulting Services

Amount Expended for Fiscal Year: $156,492

Amount Expended for Life to Date: $190,836

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,524

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2013

Begin Date: 07/19/2013

Renewal Date:

End Date: 08/05/2013

Amount: $288,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 7 PENN PLAZA, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

385. Vendor Name: AEGISTECH, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant for TABIS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $149,161.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,132.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 04/08/2013

Renewal Date:

End Date: 04/07/2015

Amount: $273,294

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 7 PENN PLAZA, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

386. Vendor Name: AEGISTECH, INC.

Transaction Number: 1000018625

Procurement Description: ColdFusion/ Oracle Programmer Contract Category No. 5

Amount Expended for Fiscal Year: $5,508

Amount Expended for Life to Date: $201,807

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,193

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2012

Begin Date: 08/28/2012

Renewal Date:

End Date: 08/28/2012

Amount: $233,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 PENN PLAZA, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

387. Vendor Name: AEGISTECH, INC.

Transaction Number: 1000026385

Procurement Description: Mr. David Gaudiano for the IT Desktop Technician position

Amount Expended for Fiscal Year: $22,617

Amount Expended for Life to Date: $70,213.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,466.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 04/21/2014

Amount: $211,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 7 PENN PLAZA, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

388. Vendor Name: AEGISTECH, INC.

Transaction Number: 1000036168

Procurement Description: IT Consulting Services for AMS Structures

Amount Expended for Fiscal Year: $100,278

Amount Expended for Life to Date: $100,278

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,722

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 07/21/2014

Amount: $162,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 7 PENN PLAZA, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

389. Vendor Name: AEGISTECH, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant from REQ 17953 AR

Amount Expended for Fiscal Year: $12,798

Amount Expended for Life to Date: $60,993

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,757

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/12/2013

Renewal Date:

End Date: 11/17/2014

Amount: $141,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 7 PENN PLAZA, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

390. Vendor Name: AEGISTECH, INC.

Transaction Number: AAR131534 1

Procurement Description: IT consulting

Amount Expended for Fiscal Year: $20,520

Amount Expended for Life to Date: $20,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 12/31/2015

Amount: $29,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 PENN PLAZA, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

391. Vendor Name: AEGISTECH, INC.

Transaction Number: 11120 0300

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 10/10/2011

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 7 PENN PLAZA, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

392. Vendor Name: AETNA ELECTRIC LLC

Transaction Number: 4.00E+23

Procurement Description: 1 Year BPO Various Electrical Material Trade Service

Amount Expended for Fiscal Year: $187,668.34

Amount Expended for Life to Date: $623,558.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,441.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2012

Begin Date: 04/04/2012

Renewal Date: 04/03/2013

End Date: 04/03/2014

Amount: $640,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 1170
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

393. Vendor Name: AETNA ELECTRIC LLC

Transaction Number: 4.00E+23

Procurement Description: Various Electrical TraSer 1 Year BPO

Amount Expended for Fiscal Year: $160,630.01

Amount Expended for Life to Date: $160,630.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,119.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1170
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2014

Begin Date: 04/03/2014

Renewal Date: 04/02/2015

End Date: 04/02/2015

Amount: $268,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

394. Vendor Name: AETNA INSULATED WIRE INCORPORATED

Transaction Number: 4.00E+23

Procurement Description: 3 year contract for various cables as per IT02605R MW12

Amount Expended for Fiscal Year: $83,022.12

Amount Expended for Life to Date: $346,408.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $304,060.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2012

Begin Date: 11/19/2012

Renewal Date:

End Date: 11/18/2015

Amount: $650,468.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1537 AIR RAIL AVENUE
Address Line2:
City: VIRGINIA BEACH
State: VA
Postal Code: 23455
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

395. Vendor Name: AFAX BUSINESS MACHINES, INC.

Transaction Number: C607C9650

Procurement Description: LASER FACSIMILE MACHINES

Amount Expended for Fiscal Year: $23,670.07

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 181 HUDSON STREET
Address Line2: SUITE 2A
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

396. Vendor Name: AFAX BUSINESS MACHINES, INC.

Transaction Number: 6.00E+23

Procurement Description: Three 3 year contract for the purchase of low, medium and high volume fax machines

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,599.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $157,439.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 07/31/2017

Amount: $168,039.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 181 HUDSON STREET
Address Line2: SUITE 2A
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

397. Vendor Name: AFFILIATED PHYSICIANS

Transaction Number: C6CMM1506A

Procurement Description: MEDICAL SPECIALTIES AND SPECIA LISTS SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,453,225

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2006

Begin Date: 08/24/2009

Renewal Date:

End Date: 08/17/2015

Amount: $1,453,225

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 18 EAST 48TH STREET
Address Line2: SUITE 367
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

398. Vendor Name: AFFINITY RESOURCES COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: GROMMET, RUBBER WITH METAL SLEEVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $86,937.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,207.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 501 MENDELL STREET
Address Line2: UNIT D
City: SAN FRANCISCO
State: CA
Postal Code: 94124
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2013

Begin Date: 08/13/2013

Renewal Date:

End Date: 11/12/2015

Amount: $132,145

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

399. Vendor Name: AFFINITY RESOURCES COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: VOLTAGE MODULE TYPELV100 20001/SP17, 5MA, 2000V/5MA, 6KV RMS 60S, 60 OHMS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,869.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,956.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2013

Begin Date: 08/08/2013

Renewal Date:

End Date: 11/08/2015

Amount: $63,826

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 MENDELL STREET
Address Line2: UNIT D
City: SAN FRANCISCO
State: CA
Postal Code: 94124
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

400. Vendor Name: AFFINITY RESOURCES COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: ELEMENT, FINAL FILTER, CARTRIDGE USED ON GRAHAM WHITE 995 200 TWIN TOWER AIR DRYER SYSTEM

Amount Expended for Fiscal Year: $10,983.5

Amount Expended for Life to Date: $24,962.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,962.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2012

Begin Date: 08/20/2012

Renewal Date:

End Date: 11/19/2014

Amount: $49,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 MENDELL STREET
Address Line2: UNIT D
City: SAN FRANCISCO
State: CA
Postal Code: 94124
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

401. Vendor Name: AFFINITY RESOURCES COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: AIR FILTER ELEMENT, U/O LTZ 015 1H, AIR DRYER U/O VV120T, AIR SUPPLY UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,154.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,865.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 501 MENDELL STREET
Address Line2: UNIT D
City: SAN FRANCISCO
State: CA
Postal Code: 94124
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2013

Begin Date: 08/05/2013

Renewal Date:

End Date: 11/04/2015

Amount: $34,020

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 24

Procurement Transactions Listing:

402. Vendor Name: AFFINITY RESOURCES COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: GASKET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,796

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,504

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 10/21/2015

Amount: $32,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 MENDELL STREET
Address Line2: UNIT D
City: SAN FRANCISCO
State: CA
Postal Code: 94124
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

403. Vendor Name: AFFINITY RESOURCES COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: AIR VALVE CAB

Amount Expended for Fiscal Year: $5,168

Amount Expended for Life to Date: $18,088

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2012

Begin Date: 09/12/2012

Renewal Date:

End Date: 01/30/2014

Amount: $18,088

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 MENDELL STREET
Address Line2: UNIT D
City: SAN FRANCISCO
State: CA
Postal Code: 94124
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

404. Vendor Name: AFFINITY RESOURCES COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR, COMPLETE DRYER, USED WITH R77 AND R77E

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,238.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 04/17/2015

Amount: $17,238.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 MENDELL STREET
Address Line2: UNIT D
City: SAN FRANCISCO
State: CA
Postal Code: 94124
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

405. Vendor Name: AFFINITY RESOURCES COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: AIR VALVE CAB

Amount Expended for Fiscal Year: $5,116.4

Amount Expended for Life to Date: $5,116.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,558.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 501 MENDELL STREET
Address Line2: UNIT D
City: SAN FRANCISCO
State: CA
Postal Code: 94124
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2014

Begin Date: 01/31/2014

Renewal Date:

End Date: 12/11/2014

Amount: $7,674.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

406. Vendor Name: AHERN PAINTING CONTRACTORS, INC.

Transaction Number: C33268

Procurement Description: PUBLIC WORKS

Amount Expended for Fiscal Year: $400,000

Amount Expended for Life to Date: $2,116,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,594,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re Bid/ Re Solicited

Address Line1: 69 24 49TH AVE.
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2007

Begin Date: 04/02/2007

Renewal Date:

End Date: 08/15/2014

Amount: $20,711,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

407. Vendor Name: AHERN PAINTING CONTRACTORS, INC.

Transaction Number: GFM 513

Procurement Description: RFK and Miscellaneous Authority Wide Painting

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,089,723

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 09/11/2017

Amount: $15,089,723

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 69 24 49TH AVE.
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

408. Vendor Name: AHRC HEALTH CARE, INC

Transaction Number: 6.00E+23

Procurement Description: Assessment Services for Paratransit and Reduced Fare MetroCard Eligibility

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,107,967

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/19/2014

Renewal Date: 12/07/2020

End Date: 01/06/2020

Amount: $2,107,967

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA ACCESS COMMUNITY HEALTH
Address Line2: CENTER
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

409. Vendor Name: AHRC HEALTH CARE, INC

Transaction Number: 6.00E+23

Procurement Description: PARATRANSIT CERTIFICATION SERVICES FOR MANHATTAN APPLICANTS

Amount Expended for Fiscal Year: $43,424

Amount Expended for Life to Date: $1,469,809.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $297,445.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2011

Begin Date: 04/06/2011

Renewal Date: 03/06/2012

End Date: 01/06/2015

Amount: $1,767,255

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA ACCESS COMMUNITY HEALTH
Address Line2: CENTER
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

410. Vendor Name: AIN PLASTICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PANEL, POLYCARB0NATE, CLEAR, 23 INCHES HIGH, 6 AND 1/2 INCHES WIDE AND 1/8TH OF AN INCH TH

Amount Expended for Fiscal Year: $91,812.99

Amount Expended for Life to Date: $151,826.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,773.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2012

Begin Date: 09/20/2012

Renewal Date:

End Date: 12/19/2014

Amount: $183,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 249 EAST SANDFORD BLVD
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

411. Vendor Name: AIR AND POWER TRANSMISSION, INC

Transaction Number: 6.00E+23

Procurement Description: KIT, ELEMENT, ORION 6V92 AND SERIES 50 ENGINE, OIL SEPARATOR, CONSISTING OF 2 EACH, MINI C

Amount Expended for Fiscal Year: $2,796.95

Amount Expended for Life to Date: $18,502.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,921.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2012

Begin Date: 03/02/2012

Renewal Date:

End Date: 06/01/2014

Amount: $34,424

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

412. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: various

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: various small purchases

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $73,880

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

413. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, ELEMENT, PLEATED, ENHANCED MAIN OIL SEPARATOR, MADE TO WITHSTAND ABOVE AVERAGE HEA

Amount Expended for Fiscal Year: $175,824

Amount Expended for Life to Date: $1,170,828

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,972

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2011

Begin Date: 10/31/2011

Renewal Date:

End Date: 01/30/2014

Amount: $1,198,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

414. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, ELEMENT, PLEATED, ENHANCED MAIN OIL SEPARATOR.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $263,736

Does the contract have an end Date: Yes

Current or Outstanding Balance: $855,144

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 05/27/2016

Amount: $1,118,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

415. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: J100826

Procurement Description: 86 95 0078FILTER, ELEMENT, PLEATED, ENHANCED MAIN OIL SEPARATOR

Amount Expended for Fiscal Year: $75,604

Amount Expended for Life to Date: $543,856

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,536

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2012

Begin Date: 01/05/2012

Renewal Date:

End Date: 04/04/2014

Amount: $607,392

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

416. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: J131635

Procurement Description: 86 95 0078FILTER, ELEMENT, PLEATED, ENHANCED MAIN OIL SEPARATOR

Amount Expended for Fiscal Year: $157,283

Amount Expended for Life to Date: $157,283

Does the contract have an end Date: Yes

Current or Outstanding Balance: $434,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 06/17/2016

Amount: $591,408

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

417. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, ELEMENT OIL SEPARATOR, CONSISTING OF 1 EA. ENHANCED 3/4 PLEATED OIL SEPARATOR ELEME

Amount Expended for Fiscal Year: $56,977.2

Amount Expended for Life to Date: $216,288.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,567.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2011

Begin Date: 10/28/2011

Renewal Date:

End Date: 01/27/2014

Amount: $359,856

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

418. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: SEPARATOR ASSEMBLY, AIR OIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $88,033.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $198,449.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2013

Begin Date: 03/21/2013

Renewal Date:

End Date: 06/20/2015

Amount: $286,483.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

419. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, ELEMENT OIL SEPARATOR, CONSISTING OF 1 EA. ENHANCED 3/4 PLEATED OIL SEPARATOR ELEME

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,946

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 11/25/2016

Amount: $134,946

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

420. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: LINE, FUEL FILTER HOUSING TO CYLINDER HEAD, SERIES 50 ENGINE, NEW FLYER ARTIC 1998 AND 200

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $67,573

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,929.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 08/21/2015

Amount: $107,502.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

421. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, OIL SEPARATOR UPGRADE, CONSISTING OF 1 EA. 1 45 DEG. FITTING, P/N 24579, 1 EA. BRAS

Amount Expended for Fiscal Year: $24,724.8

Amount Expended for Life to Date: $42,581.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,317.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2012

Begin Date: 04/13/2012

Renewal Date:

End Date: 07/12/2014

Amount: $98,899.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

422. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, 1 AIR DISCHARGE, BENDIX BA922 COMPRESSOR CONVERSION CONSISTING OF 1 EA. 8707 21.001

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $45,718.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,993.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2012

Begin Date: 02/28/2012

Renewal Date:

End Date: 05/27/2014

Amount: $96,712

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

423. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, OIL SEPARATOR INSTALLATION, 1, SERIES 50, NOVA 96 AND 98 WITH ACCUMULATOR, INCLUDES

Amount Expended for Fiscal Year: $21,905.6

Amount Expended for Life to Date: $80,503.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,595.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2011

Begin Date: 09/30/2011

Renewal Date:

End Date: 12/29/2013

Amount: $93,098.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

424. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, OIL SEPARATOR INSTALLATION, 1, SERIES 50, NOVA 96 AND 98 WITH ACCUMULATOR, INCLUDES

Amount Expended for Fiscal Year: $36,465.92

Amount Expended for Life to Date: $90,025.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,139.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 07/27/2016

Amount: $91,164.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

425. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, OIL SEPARATOR UPGRADE, CONSISTING OF 1 EA. 1 45 DEG. FITTING, P/N 24579, 1 EA. 1 B

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $73,317.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,169.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 04/22/2015

Amount: $88,487

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

426. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: J111103

Procurement Description: 92 86 2007 KIT, OIL SEPARATOR

Amount Expended for Fiscal Year: $6,593

Amount Expended for Life to Date: $53,296

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,626

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2012

Begin Date: 07/01/2012

Renewal Date:

End Date: 07/17/2014

Amount: $76,922

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

427. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, OIL SEPARATOR UPGRADE, CONSISTING OF 1 EA 1 45 DEG. FITTING P/N 24579, 1 EA BRASS T

Amount Expended for Fiscal Year: $11,428.4

Amount Expended for Life to Date: $31,428.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,856.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/27/2016

Amount: $74,284.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

428. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, OIL SEPARATOR INSTALLATION, FOR MCI BUS

Amount Expended for Fiscal Year: $10,133

Amount Expended for Life to Date: $48,638.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,159.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2012

Begin Date: 02/01/2012

Renewal Date:

End Date: 04/30/2014

Amount: $60,798

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

429. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: J121446

Procurement Description: 86 87 0142, Separator Assembly, Air Oil

Amount Expended for Fiscal Year: $19,099

Amount Expended for Life to Date: $19,099

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,585

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 08/01/2015

Amount: $59,684

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

430. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, OIL SEPARATOR INSTALLATION, NEW FLYER ARTICULATED BUSES, INCLUDING FILTERS, FITTINGS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,359.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,158.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2012

Begin Date: 02/01/2012

Renewal Date:

End Date: 04/30/2014

Amount: $59,517.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

431. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, OIL, SEPARATOR INSTALLATION, INCLUDES FILERS, FITTINGS, MOUNTING HARDWARE AND LINES

Amount Expended for Fiscal Year: $4,678.5

Amount Expended for Life to Date: $51,931.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,210.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2012

Begin Date: 01/31/2012

Renewal Date:

End Date: 04/30/2014

Amount: $56,142

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

432. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, OIL SEPARATOR INSTALLATION, FOR MCI BUS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,519.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,747.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/26/2016

Amount: $50,266.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

433. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, HIGH PRESSURE, 45 LONG, BRAIDED SS, WITH CARBON STEEL SWIVELS ON EACH END

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,519.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,552.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/15/2015

Amount: $48,072.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

434. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, OIL, SEPARATOR INSTALLATION, INCLUDES FILERS, FITTINGS, MOUNTING HARDWARE AND LINES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,839.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,126.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 08/29/2016

Amount: $43,965.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

435. Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6.00E+23

Procurement Description: HOUSING ASSEMBLY, MAIN OIL SEPARATOR, 3/4 INLET INCLUDES ELEMENT, BAFFLE, SUPPORT ROD, C

Amount Expended for Fiscal Year: $3,536.64

Amount Expended for Life to Date: $7,368

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,051.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2012

Begin Date: 03/29/2012

Renewal Date:

End Date: 06/29/2014

Amount: $32,419.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

436. Vendor Name: AIR COMPRESSOR ENGINEER CO INC

Transaction Number: 1000007632

Procurement Description: Repairs to M of E Air Compressors

Amount Expended for Fiscal Year: $26,774.31

Amount Expended for Life to Date: $78,880.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,119.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2011

Begin Date: 08/18/2011

Renewal Date:

End Date: 09/01/2014

Amount: $222,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 632 WEST AVENUE
Address Line2:
City: MILFORD
State: CT
Postal Code: 06460
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

437. Vendor Name: AIR GRAPHIX INC

Transaction Number: 6.00E+23

Procurement Description: Furnish, Deliver and Install Select Bus Service SBS Bus Wraps

Amount Expended for Fiscal Year: $13,758

Amount Expended for Life to Date: $231,986

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,008

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 925 ROUTE 9
Address Line2: Suite D
City: BAYVILLE
State: NJ
Postal Code: 08721
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2013

Begin Date: 05/31/2013

Renewal Date: 06/01/2016

End Date: 05/30/2016

Amount: $277,994

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

438. Vendor Name: AIR PURIFIERS, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: various

Procurement Description: various small purchases

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $57,087

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 PINE STREET
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

439. Vendor Name: AIR PURIFIERS, INC.

Transaction Number: 6.00E+23

Procurement Description: OVERHEAD VEHICLE TAILPIPE SYSTEMS

Amount Expended for Fiscal Year: $6,460

Amount Expended for Life to Date: $738,324.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $259,460.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 PINE STREET
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2011

Begin Date: 03/17/2011

Renewal Date: 03/17/2015

End Date: 03/16/2015

Amount: $997,785

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

440. Vendor Name: AIR PURIFIERS, INC.

Transaction Number: 6.00E+23

Procurement Description: NOZZLE, EXHAUST, USED ON 6 NEIDERMAN HOSE, VISEGRIP TYPE

Amount Expended for Fiscal Year: $92,800

Amount Expended for Life to Date: $294,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 PINE STREET
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2012

Begin Date: 07/24/2012

Renewal Date:

End Date: 08/26/2014

Amount: $301,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

441. Vendor Name: AIR PURIFIERS, INC.

Transaction Number: 6.00E+23

Procurement Description: NOZZLE, 6, VISE GRIP TYPE CLAMP, HEAVY DUTY RUBBER, WITH 360 DEGREE SWIVEL, USED ON 6 NE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $64,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $213,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 10/22/2016

Amount: $278,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 PINE STREET
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

442. Vendor Name: AIR PURIFIERS, INC.

Transaction Number: C608K0009

Procurement Description: HANDYMAN SERVICES ELTINGVILLE TRANSIT CENTER, S.I., NY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $249,775.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,974.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2010

Begin Date: 02/23/2010

Renewal Date:

End Date: 05/26/2015

Amount: $276,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 PINE STREET
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

443. Vendor Name: AIR PURIFIERS, INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE, EXHAUST, HIGH TEMP., 6 X 25, ORANGE AND BLACK COLOR RATED FOR 1100 DEGREES, FOR BU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $155,220

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,730

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 PINE STREET
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 11/20/2013

Renewal Date:

End Date: 02/20/2016

Amount: $208,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

444. Vendor Name: AIR PURIFIERS, INC.

Transaction Number: 6.00E+23

Procurement Description: NOZZLE, VISE GRIP, HEAVY DUTY RUBBER, WITH 360 DEGREE SWIVEL, FOR EXHAUST HOSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,661

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,914

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 PINE STREET
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2013

Begin Date: 01/22/2013

Renewal Date:

End Date: 04/22/2015

Amount: $84,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 22

Procurement Transactions Listing:

445. Vendor Name: AIR PURIFIERS, INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE, EXHAUST, 2 PLY, HIGH TEMP., 6 X 25, FOR BUS DEPOT EXHAUST SYSTEM

Amount Expended for Fiscal Year: $19,227

Amount Expended for Life to Date: $64,090

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,770

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 PINE STREET
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2012

Begin Date: 06/06/2012

Renewal Date:

End Date: 06/13/2014

Amount: $67,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

446. Vendor Name: AIR PURIFIERS, INC.

Transaction Number: 6.00E+23

Procurement Description: Down Draft Tables

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 PINE STREET
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 12/26/2014

Amount: $32,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

447. Vendor Name: AIR PURIFIERS, INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE EXHAUST, HIGH TEMP, 6 X 25 FEET, SILVER COLOR EXTERNAL WIRE HOSE, RATED FOR 1500 DEG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,675

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,225

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 PINE STREET
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 04/07/2015

Amount: $24,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 22

Procurement Transactions Listing:

448. Vendor Name: AIR PURIFIERS, INC.

Transaction Number: 4000050706

Procurement Description: Upgrade, Existing Motor Shop Grinding/Paint Booth

Amount Expended for Fiscal Year: $24,826

Amount Expended for Life to Date: $24,826

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 1 PINE STREET
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 04/28/2014

Amount: $24,826

Fair Market value: $24,826

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

449. Vendor Name: AIRGAS EAST

Transaction Number: 6.00E+23

Procurement Description: To pick up and refill Acetylene B Tank

Amount Expended for Fiscal Year: $153

Amount Expended for Life to Date: $10,640.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,058.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2012

Begin Date: 02/27/2012

Renewal Date:

End Date: 02/27/2014

Amount: $29,699

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 27 NORTHWESTERN DRIVE
Address Line2:
City: SALEM
State: NH
Postal Code: 03079
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

450. Vendor Name: AIRGAS REFRIGERANTS, INC.

Transaction Number: 4000055715

Procurement Description: REFRIGERANT,R22, CHLORODIFLUOROMETHANE, PER FEDERAL SPEC. BB F 1421 B WITH D.O.T. REGULATIONS AS SPE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,780

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/13/2014

Renewal Date:

End Date: 08/13/2015

Amount: $89,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 38 18 33RD STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

451. Vendor Name: AIRGAS REFRIGERANTS, INC.

Transaction Number: J121367

Procurement Description: 70 33 3600 GAS, REFRIGERANT, 1

Amount Expended for Fiscal Year: $4,614

Amount Expended for Life to Date: $36,744

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,785

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 38 18 33RD STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2012

Begin Date: 12/27/2012

Renewal Date:

End Date: 12/31/2013

Amount: $54,529

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

452. Vendor Name: AIRGAS REFRIGERANTS, INC.

Transaction Number: 6.00E+23

Procurement Description: REFRIGERANT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,546.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,848.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 38 18 33RD STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 06/01/2015

Amount: $47,395.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

453. Vendor Name: AIRGAS REFRIGERANTS, INC.

Transaction Number: J131777

Procurement Description: 70 33 3600 GAS, REFRIGERANT, 1

Amount Expended for Fiscal Year: $17,280

Amount Expended for Life to Date: $17,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,217

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 38 18 33RD STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 05/28/2015

Amount: $39,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

454. Vendor Name: AIRGAS REFRIGERANTS, INC.

Transaction Number: 6.00E+23

Procurement Description: REFRIGERANT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 38 18 33RD STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2014

Begin Date: 05/02/2014

Renewal Date:

End Date: 11/02/2015

Amount: $27,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

455. Vendor Name: AIRGAS USA LLC

Transaction Number: 6.00E+23

Procurement Description: Pick up, Refill, Return AND retest, various size cylinders and various gasses on an as nee

Amount Expended for Fiscal Year: $272.52

Amount Expended for Life to Date: $27,142.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,412.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2013

Begin Date: 06/10/2013

Renewal Date:

End Date: 06/30/2016

Amount: $97,554.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6990A SNOWDRIFT ROAD
Address Line2:
City: ALLENTOWN
State: PA
Postal Code: 18106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

456. Vendor Name: AIRPLUS SYSTEMS LIMITED

Transaction Number: 6.00E+23

Procurement Description: SEPARATOR CARTRIDGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,710

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 111 9295 198TH STREET
Address Line2: LANGLEY
City: BRITISH COLUMBIA
State:
Postal Code: V1M3J9
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2014

Begin Date: 01/14/2014

Renewal Date:

End Date: 04/13/2015

Amount: $59,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

457. Vendor Name: AIRPORT MEDICAL OFFICES

Transaction Number: C605F9234G1

Procurement Description: AIRPORT MEDICAL PARATRANSITQUEENS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,979,051.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,270,411.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2007

Begin Date: 09/07/2007

Renewal Date:

End Date: 01/06/2015

Amount: $6,249,462.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 230 59 ROCKAWAY BOULEVARD
Address Line2: SUITE 225
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

458. Vendor Name: AIRPORT MEDICAL OFFICES

Transaction Number: C605F9234G2

Procurement Description: AIRPORT MEDICAL REDUCED FAREQUEENS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,538

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2007

Begin Date: 09/07/2007

Renewal Date:

End Date: 01/06/2015

Amount: $10,538

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 230 59 ROCKAWAY BOULEVARD
Address Line2: SUITE 225
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

459. Vendor Name: ALABAMA CANINE LAW ENFORCEMENT OFFICERS

Transaction Number: C910106 0100

Procurement Description: Purchase of Canines

Amount Expended for Fiscal Year: $23,400

Amount Expended for Life to Date: $70,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2010

Begin Date: 11/25/2010

Renewal Date:

End Date: 11/24/2014

Amount: $75,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 18539 JOHN SWINDLE ROAD
Address Line2:
City: NORTHPORT
State: AL
Postal Code: 35475
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

460. Vendor Name: ALABAMA CANINE LAW ENFORCEMENT OFFICERS

Transaction Number: 13180 0100

Procurement Description: dual purpose canines for MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2017

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 18539 JOHN SWINDLE ROAD
Address Line2:
City: NORTHPORT
State: AL
Postal Code: 35475
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

461. Vendor Name: ALAN M. KRAMER, ESQ.

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $12,575

Amount Expended for Life to Date: $39,274.62

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $39,274.62

Fair Market value: $39,274.62

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

462. Vendor Name: ALBATROS NORTH AMERICA, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: TRANSDUCER VOLTAGE, 1000V, 50 MA. PART OF HV CAPACITORS MODULE, R46 CAR.

Award Date: 03/15/2013

Begin Date: 03/15/2013

Renewal Date:

End Date: 06/14/2014

Amount Expended for Fiscal Year: $209,228

Amount: $440,480

Amount Expended for Life to Date: $440,480

Fair Market value: $440,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Sole Source

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

463. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: TRANSDUCER VOLTAGE, 1000V, 50 MA. PART OF HV CAPACITORS MODULE, R46 CAR.

Amount Expended for Fiscal Year: $59,662.5

Amount Expended for Life to Date: $84,082.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $165,667.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 07/13/2015

Amount: $249,750

Fair Market value: $249,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

464. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: POWER SUPPLY, LOW VOLTAGE

Amount Expended for Fiscal Year: $55,043.96

Amount Expended for Life to Date: $165,131.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 08/30/2014

Amount: $165,131.88

Fair Market value: $165,131.88

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

465. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: CONVERTER, CONTROL GROUP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 12/22/2014

Amount: $118,400

Fair Market value: $118,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

466. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: ALTERNATING CURRENT INVERTER, FOR HVAC COMPRESSOR MOTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,543.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 12/18/2014

Amount: $107,543.2

Fair Market value: $107,543.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

467. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, ANTI FRICTION, UO HVAC MOTOR

Amount Expended for Fiscal Year: $23,496

Amount Expended for Life to Date: $23,496

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,824

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/07/2014

Begin Date: 01/07/2014

Renewal Date:

End Date: 05/19/2014

Amount: $78,320

Fair Market value: $78,320

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

468. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, ANTI FRICTION, U O HVAC MOTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 04/06/2015

Amount: $58,100

Fair Market value: $58,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

469. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: TRANSFORMER, HALL TS4 TS5

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,191.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,281

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/14/2013

Begin Date: 10/14/2013

Renewal Date:

End Date: 01/13/2015

Amount: $42,472.5

Fair Market value: $42,472.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

470. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: PCB, LVPS CONTROL, USED ON R62A CAR

Amount Expended for Fiscal Year: $35,405.5

Amount Expended for Life to Date: $35,405.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/14/2013

Begin Date: 10/14/2013

Renewal Date:

End Date: 10/15/2013

Amount: $35,405.5

Fair Market value: $35,405.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

471. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: SEAL, UO HVAC AC MOTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,115

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,115

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 08/22/2015

Amount: $30,230

Fair Market value: $30,230

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

472. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: PCB LVPS CONTROL. PART OF CONTROL RACK, R62 CAR.

Amount Expended for Fiscal Year: $28,641.3

Amount Expended for Life to Date: $28,641.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 11/07/2013

Amount: $28,641.3

Fair Market value: $28,641.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

473. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: PCB, LVPS CONTROL, USED ON R62A CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,161.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 11/20/2014

Amount: $27,161.9

Fair Market value: $27,161.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

474. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: ACCU PCB, HVAC C and I BOX

Amount Expended for Fiscal Year: $2,693.19

Amount Expended for Life to Date: $2,693.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,306.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 01/23/2015

Amount: $26,999.4

Fair Market value: $26,999.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

475. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: PCB, LVPS CONTROL, USED ON R68 R68A CARS.

Amount Expended for Fiscal Year: $25,805

Amount Expended for Life to Date: $25,805

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/14/2013

Begin Date: 10/14/2013

Renewal Date:

End Date: 10/15/2013

Amount: $25,805

Fair Market value: $25,805

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

476. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, HV POWER SUPPLY, A18. USED ON R62 CAR.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,518.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 12/04/2014

Amount: $24,518.16

Fair Market value: $24,518.16

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

477. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: ASSEMBLY, CNMU PCB, PART OF THE HVAC POWER SUPPLY ASSEMBLY

Amount Expended for Fiscal Year: $9,197.28

Amount Expended for Life to Date: $22,993.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 10/23/2013

Amount: $22,993.2

Fair Market value: $22,993.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

478. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: BOARD, CAPACITOR INTERCONNECTION

Amount Expended for Fiscal Year: $7,639.9

Amount Expended for Life to Date: $7,639.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,465.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 01/16/2015

Amount: $20,105

Fair Market value: $20,105

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

479. Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: PCB, LVPS CONTROL USED ON R68 R68A CARS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,800.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 11/20/2014

Amount: $19,800.4

Fair Market value: $19,800.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A SEPSA NORTH AMERICA
Address Line2: 445 DUANE AVENUE SUITE 1
City: SCHENECTADY
State: NY
Postal Code: 12304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

480. Vendor Name: ALBERT KEMPERLE, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $31,865.12

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 176 NEW HIGHWAY
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

481. Vendor Name: ALBERT KEMPERLE, INC.

Transaction Number: 6.00E+23

Procurement Description: PUTTY, GLARING, POLYESTER, 1 PINT CONTAINERS, TO BE USED WITH DF708 HARDNER, 1 OZ. TUBES T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,508

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,845.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 05/06/2015

Amount: $31,353.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 176 NEW HIGHWAY
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

482. Vendor Name: ALCO SPRING INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING, TRUCK, BOLSTER, TRIPLE COIL, U O 75 FOOT CARS, R44, R46, R68. CLEAN AND PAINT PRI

Amount Expended for Fiscal Year: $91,584

Amount Expended for Life to Date: $259,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 01/30/2012

Renewal Date:

End Date: 04/29/2014

Amount: $259,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2300 EUCLID AVENUE
Address Line2:
City: CHICAGO HEIGHTS
State: IL
Postal Code: 60411
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

483. Vendor Name: ALDEN EQUIPMENT INC

Transaction Number: 3000001598

Procurement Description: Item 5 T and U Fork Lift Truck Model FG25T 5000lb capacity LPG powered forklift with option a.

Amount Expended for Fiscal Year: $22,778.25

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 66 1/2 BRIDGE STREET
Address Line2:
City: AMSTERDAM
State: NY
Postal Code: 12010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

484. Vendor Name: ALERT COACH LINES, INC.

Transaction Number: 4.00E+23

Procurement Description: Emergency Bus Service

Amount Expended for Fiscal Year: $3,850

Amount Expended for Life to Date: $4,262.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $295,737.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 02/28/2018

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3355 VETERANS MEMORIAL HIGHWAY
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

485. Vendor Name: ALERT COACH LINES, INC.

Transaction Number: 4.00E+23

Procurement Description: SCEDULED BUS SERVICE

Amount Expended for Fiscal Year: $39,396

Amount Expended for Life to Date: $98,012.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $151,987.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3355 VETERANS MEMORIAL HIGHWAY
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

486. Vendor Name: ALFRED J. XUEREB

Transaction Number: 6.00E+23

Procurement Description: Practical exam proctoring services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2013

Begin Date: 03/21/2013

Renewal Date:

End Date: 03/31/2015

Amount: $19,800

Fair Market value: $19,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 561 62ND STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

487. Vendor Name: ALIANZA SERVICES, LLC

Transaction Number: 6.00E+23

Procurement Description: Furnish and Install Demountable Wall System for 2 offfices at Livingston Plaza

Amount Expended for Fiscal Year: $6,476.83

Amount Expended for Life to Date: $51,999.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,565.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2012

Begin Date: 08/24/2012

Renewal Date:

End Date: 08/23/2014

Amount: $145,564.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 74 NORTH BROADWAY
Address Line2: 2ND FLOOR SOUTH
City: NYACK
State: NY
Postal Code: 10960
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

488. Vendor Name: ALL AIR INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: DAMPER, ENIDINE, SPECIALIZED SHOCK ABSORBER, USE INSIDE BARRIER MODULES IN AFC TURNSTILE

Amount Expended for Fiscal Year: $31,840.2

Amount Expended for Life to Date: $81,225

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,695

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2013

Begin Date: 04/03/2013

Renewal Date:

End Date: 12/20/2013

Amount: $259,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 175 CLEARBROOK ROAD
Address Line2: SUITE176
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

489. Vendor Name: ALL AIR INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: DAMPER, ENIDINE, SPECIALIZED SHOCK ABSORBER, USE INSIDE BARRIER MODULES IN AFC TURNSTILE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $152,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 12/19/2013

Renewal Date:

End Date: 07/01/2015

Amount: $254,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 175 CLEARBROOK ROAD
Address Line2: SUITE176
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

490. Vendor Name: ALL AMERICAN FORD, INC.

Transaction Number: C607J9786

Procurement Description: REPAIR OF FORD HYBRID GAS AND ELECTRIC VEHICLES ESCAPE

Amount Expended for Fiscal Year: $3,173.07

Amount Expended for Life to Date: $43,496.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,441.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2009

Begin Date: 02/01/2009

Renewal Date:

End Date: 07/31/2013

Amount: $67,937.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 RIVER STREET
Address Line2:
City: HACKENSACK
State: NJ
Postal Code: 07601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

491. Vendor Name: ALL AMERICAN POLY

Transaction Number: 6.00E+23

Procurement Description: BAG, 26 WIDE X 16 and a half GUSSET LENGTH X 54 HIGH, LOW DENSITY POLYETHYLENE, COMMERCIAL GRA

Amount Expended for Fiscal Year: $851,303.8

Amount Expended for Life to Date: $2,748,186.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,213.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2012

Begin Date: 08/10/2012

Renewal Date:

End Date: 11/11/2013

Amount: $2,843,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 40 TURNER PLACE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

492. Vendor Name: ALL AMERICAN POLY

Transaction Number: 6.00E+23

Procurement Description: BAG, 26 WIDE X 16 one half GUSSET LENGTH X 54 HIGH, LOW DENSITY POLYETHYLENE, COMMERCIAL GRA

Amount Expended for Fiscal Year: $123,037.98

Amount Expended for Life to Date: $670,524.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,689

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 40 TURNER PLACE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 11/24/2014

Amount: $855,213.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

493. Vendor Name: ALL AMERICAN POLY

Transaction Number: J121358

Procurement Description: 61 10 5414 BAG, 26 WIDE X 16 1/2 GUSSET LENGTH X 54 HIGH, LOW DENSITY POLYETHYLENE, COMMERCIAL GR

Amount Expended for Fiscal Year: $2,681

Amount Expended for Life to Date: $16,073

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,237

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 40 TURNER PLACE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2013

Begin Date: 01/10/2013

Renewal Date:

End Date: 04/09/2014

Amount: $20,310

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

494. Vendor Name: ALL AMERICAN POLY

Transaction Number: J131653

Procurement Description: 61 10 5414 BAG, 26 WIDE X 16

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 40 TURNER PLACE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 12/08/2014

Amount: $9,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 13

Procurement Transactions Listing:

495. Vendor Name: ALL CITY CORPORATE TRANSPORTATION, INC.

Transaction Number: C610E0281D

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR ALL CITY

Amount Expended for Fiscal Year: $23,225.45

Amount Expended for Life to Date: $3,669,685.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $302,993.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 11/13/2013

Amount: $3,972,678.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 349 GRAND CONCOURSE
Address Line2:
City: BRONX
State: NY
Postal Code: 10451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

496. Vendor Name: ALL COUNTY TRANSPORTATION

Transaction Number: 1000026533

Procurement Description: GUARANTEED RIDE HOME PROGRAM GRHP FOR THE TARRYTOWN STATION

Amount Expended for Fiscal Year: $18,910

Amount Expended for Life to Date: $36,181

Does the contract have an end Date: Yes

Current or Outstanding Balance: $213,819

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 05/31/2018

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1075 WASHINGTON STREET
Address Line2:
City: PEEKSKILL
State: NY
Postal Code: 10566
Plus 4: 2057
Province Region:
Country: USA

Procurement Transactions Listing:

497. Vendor Name: ALL ISLAND EQUIPMENT CORPORATION

Transaction Number: PUR 1362 112012

Procurement Description: SWEEPER AND SKID STEER LOADER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,000

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 11/30/2012

Renewal Date:

End Date:

Amount: $41,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 39 JERSEY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

498. Vendor Name: ALL ISLAND EQUIPMENT CORPORATION

Transaction Number: PUR 1362 112012

Procurement Description: SWEEPER AND SKID STEER LOADER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,000

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 11/30/2012

Renewal Date:

End Date:

Amount: $41,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 39 JERSEY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

499. Vendor Name: ALL ISLAND EQUIPMENT CORPORATION

Transaction Number: 1.00E+23

Procurement Description: TAKEUCHI PARTS

Amount Expended for Fiscal Year: $3,072.43

Amount Expended for Life to Date: $3,577.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,252.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2012

Begin Date: 01/18/2012

Renewal Date:

End Date: 06/30/2015

Amount: $16,830.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 39 JERSEY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

500. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: CAMERA, ANALOG COLOR, WITH SUPER DYNAMICIII CAPABILITIES, 1/3 DOUBLE SPEED CCD COLOR IMAGE

Amount Expended for Fiscal Year: $7,749

Amount Expended for Life to Date: $145,681.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,298.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2012

Begin Date: 12/11/2012

Renewal Date:

End Date: 03/10/2015

Amount: $154,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

501. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: RECORDER, DIGITAL DISK, 16 CHANNNELS, 4TB STORAGE CAPACITY, H.264 COMPRESSION. INTELLIGENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $73,542

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,282

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 03/15/2016

Amount: $103,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

502. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: FLUKE, ELECTRIC METER

Amount Expended for Fiscal Year: $16,208.5

Amount Expended for Life to Date: $51,572.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,892.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2012

Begin Date: 03/20/2012

Renewal Date:

End Date: 06/20/2014

Amount: $69,465

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

503. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: MULTIMETER, DIGITAL, 750 VOLTS AC, 1000 VOLTS, DC,, WITH PROTECTIVE BOOT and CARRYING CASE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,861.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,963.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 12/18/2015

Amount: $45,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

504. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: LCD MONITOR, 17 INCH 12 V DC POWER WITH PROTECTION GLASS

Amount Expended for Fiscal Year: $9,039

Amount Expended for Life to Date: $45,195

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2014

Begin Date: 01/30/2014

Renewal Date:

End Date: 04/29/2015

Amount: $45,195

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

505. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: WRENCH, IMPACT, CORDLESS, 18 VOLT, SLIDE ON BATTERY, 1/2 DRIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,510

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 01/02/2017

Amount: $41,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

506. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: KIT, SOLDERING PENCIL, BUTANE, PORTABLE

Amount Expended for Fiscal Year: $15,337.5

Amount Expended for Life to Date: $40,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2012

Begin Date: 09/13/2012

Renewal Date:

End Date: 09/12/2014

Amount: $40,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

507. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: MULTIPLIER TORQUE, GEARED HEAD, 1200 FT. LB. OUTPUT, 1/2 DRIVE INPUT, 3/4 DRIVE OUTPUT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,349

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,466

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 01/02/2017

Amount: $40,815

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

508. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: CAMERA, PTZ. DAY/NIGHT, 540 TVL, 128X WIDE DYNAMIC RANGE WDR, MOTION DETECTION, AND ELEC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,858.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 03/11/2014

Amount: $38,858.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

509. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: CAMERA, NETWORK CAPABLE, 1/3 DOME CAMERA, 2.8MM 10MM VF AI LENS, 3 MEGAPIXEL DAY NIGHT,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 09/03/2015

Amount: $37,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

510. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: DROPLIGHT, FLUORESCENT, 13 WATT WITH A 25 FEET CORD

Amount Expended for Fiscal Year: $8,382

Amount Expended for Life to Date: $32,829.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,095.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2012

Begin Date: 10/04/2012

Renewal Date:

End Date: 06/23/2014

Amount: $34,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

511. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: CUTTER, WIRE, TO BE USED FOR INSTALLING SAFETY WIRE, FLEXIBLE COUPLINGS, GEAR CASE DRAINS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,782.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,130

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/27/2016

Amount: $28,912.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

512. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: MONITOR, 17, INDOOR, USED ON CANARSIE LINE OPTO CCTV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,765

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,422.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 07/13/2015

Amount: $28,187.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

513. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: TOSHIBA 4300 SERIES UPS KITTOSHIBA 4310F3F300XA 4300 30 kVA UPS TOSHIBA 431M300 F3M

Amount Expended for Fiscal Year: $25,715.9

Amount Expended for Life to Date: $25,715.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2014

Begin Date: 05/12/2014

Renewal Date:

End Date: 06/20/2014

Amount: $25,715.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

514. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: ENCODER, COMPLETE ASSEMBLY, ATTACHED TO MOTOR GEARBOX. BLACK PLASTIC, 1 1/8 X 1 1/2 X 5/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,537.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,872.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2014

Begin Date: 01/27/2014

Renewal Date:

End Date: 04/26/2016

Amount: $25,410

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

515. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: TERMINAL LUG, FOR 2,000 MCM CABLE. MADE OF HIGH CONDUCTIVITY COPPER ALLOY. EQUIPPED WITH E

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2013

Begin Date: 03/04/2013

Renewal Date:

End Date: 06/03/2015

Amount: $25,010

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

516. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: DROPLIGHT, FLUORESCENT, 13 WATT WITH A 25 FEET CORD

Amount Expended for Fiscal Year: $7,295

Amount Expended for Life to Date: $18,237.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,836

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 09/23/2016

Amount: $24,073.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

517. Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: TERMINAL, FLAG, SOLDERLESS CRIMP TYPE, COPPER TINNED, FOR 16 14 AWG. GAUGE WIRE USED WITH

Amount Expended for Fiscal Year: $5,197.5

Amount Expended for Life to Date: $18,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $330

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2012

Begin Date: 09/14/2012

Renewal Date:

End Date: 12/13/2013

Amount: $18,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: P.O. BOX 5308
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

518. Vendor Name: ALL RAILROAD SERVICES, CORP.

Transaction Number: 4.00E+23

Procurement Description: 2013 Vegetation Management along LIRR Right of Way

Amount Expended for Fiscal Year: $1,678,558

Amount Expended for Life to Date: $1,678,558

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2014

Begin Date: 01/01/2014

Renewal Date:

End Date: 09/30/2014

Amount: $1,678,558

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 159 HAMPTON POINT DRIVE
Address Line2: SUITE 3
City: SAINT AUGUSTINE
State: FL
Postal Code: 32092
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

519. Vendor Name: ALL RAILROAD SERVICES, CORP.

Transaction Number: 4000052571

Procurement Description: Remaining 24.75 miles 75 of Option Group III of RFQ0000004992 MW53.

Amount Expended for Fiscal Year: $1,065,545

Amount Expended for Life to Date: $1,065,545

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/09/2014

Amount: $1,065,636

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 159 HAMPTON POINT DRIVE
Address Line2: SUITE 3
City: SAINT AUGUSTINE
State: FL
Postal Code: 32092
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

520. Vendor Name: ALL RAILROAD SERVICES, CORP.

Transaction Number: 4000050539

Procurement Description: Vegetation Management Long Beach Branch

Amount Expended for Fiscal Year: $182,500

Amount Expended for Life to Date: $182,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 05/14/2014

Amount: $182,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 159 HAMPTON POINT DRIVE
Address Line2: SUITE 3
City: SAINT AUGUSTINE
State: FL
Postal Code: 32092
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

521. Vendor Name: ALL STATE INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: PAD, TIE SAVER, FOR 19 A PLATE 1/4 X 8 X 18 5/8 LONG, SYNTHETIC FIBERS IMPREGNATED WI

Amount Expended for Fiscal Year: $64,320

Amount Expended for Life to Date: $118,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2013

Begin Date: 06/13/2013

Renewal Date:

End Date: 06/12/2014

Amount: $118,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 SOUTH 18TH. STREET
Address Line2:
City: WEST DES MOINES
State: IA
Postal Code: 50265
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

522. Vendor Name: ALL STATE INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: PAD, TIE SAVER, FOR 19 A PLATE 1/4 X 8 X 18 5/8 LONG, SYNTHETIC FIBERS IMPREGNATED WI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $57,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/14/2015

Amount: $84,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 SOUTH 18TH. STREET
Address Line2:
City: WEST DES MOINES
State: IA
Postal Code: 50265
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

523. Vendor Name: ALL STATE INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: PAD, TIE SAVER, FOR D PLATE 1/4 X 8 X 24 LONG, SYNTHETIC FIBERS IMPREGNATED WITH RUBB

Amount Expended for Fiscal Year: $26,000

Amount Expended for Life to Date: $54,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2013

Begin Date: 04/17/2013

Renewal Date:

End Date: 04/16/2014

Amount: $74,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 SOUTH 18TH. STREET
Address Line2:
City: WEST DES MOINES
State: IA
Postal Code: 50265
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

524. Vendor Name: ALL STATE INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: PAD, TIE SAVER, FOR B PLATE 1/4 X 8 X 22 LONG, SYNTHETIC FIBERS IMPREGNATED WITH RUBB

Amount Expended for Fiscal Year: $48,804

Amount Expended for Life to Date: $48,804

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,916

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 520 SOUTH 18TH. STREET
Address Line2:
City: WEST DES MOINES
State: IA
Postal Code: 50265
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 09/10/2014

Amount: $69,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

525. Vendor Name: ALL TRANSIT LLC

Transaction Number: C607H9751B

Procurement Description: PARATRANSIT SERVICES ALL TRANSIT, LLC

Amount Expended for Fiscal Year: $1,116,967.81

Amount Expended for Life to Date: $52,427,807.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $242,569,179.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2009

Begin Date: 11/01/2009

Renewal Date:

End Date: 02/28/2020

Amount: $294,996,987

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 28 SHERIDAN BLVD
Address Line2:
City: INWOOD
State: NY
Postal Code: 11096
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

526. Vendor Name: ALLDATA CORPORATION LLC

Transaction Number: 3000001797

Procurement Description: On line web based comprehensive vehicle repair information Three 3 year contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 07/19/2014

Renewal Date:

End Date: 07/28/2014

Amount: $15,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9412 BIG HORN BOULEVARD
Address Line2:
City: ELK GROVE
State: CA
Postal Code: 95758
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

527. Vendor Name: ALLEN SYSTEMS GROUP INC.

Transaction Number: C997109

Procurement Description: SOFTWARE MAINTENANCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1333 THIRD AVENUE SOUTH
Address Line2:
City: NAPLES
State: FL
Postal Code: 34102
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

528. Vendor Name: ALLEN SYSTEMS GROUP INC.

Transaction Number: C923563 0100

Procurement Description: MAINTENANCE FOR DOCU/TEXT

Amount Expended for Fiscal Year: $82,046.98

Amount Expended for Life to Date: $538,753.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/1985

Begin Date: 07/08/1985

Renewal Date:

End Date: 06/30/2015

Amount: $538,753.62

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1333 THIRD AVENUE SOUTH
Address Line2:
City: NAPLES
State: FL
Postal Code: 34102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

529. Vendor Name: ALLEN SYSTEMS GROUP INC.

Transaction Number: C989695

Procurement Description: IDMS PERFORMANCE MONITOR SOFTWARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $344,073.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,387.87

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/1990

Begin Date: 12/31/1990

Renewal Date:

End Date: 12/31/2099

Amount: $484,461.27

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1333 THIRD AVENUE SOUTH
Address Line2:
City: NAPLES
State: FL
Postal Code: 34102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

530. Vendor Name: ALLEN SYSTEMS GROUP INC.

Transaction Number: C992231B

Procurement Description: AUTOMATED OPERATION SOFTWARE

Amount Expended for Fiscal Year: $8,795.18

Amount Expended for Life to Date: $112,464.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,854.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2000

Begin Date: 12/01/1999

Renewal Date:

End Date: 11/30/2016

Amount: $130,318.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1333 THIRD AVENUE SOUTH
Address Line2:
City: NAPLES
State: FL
Postal Code: 34102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

531. Vendor Name: ALLES OF FLORIDA, INC

Transaction Number: 6.00E+23

Procurement Description: Reservoir, Print

Amount Expended for Fiscal Year: $1,401.1

Amount Expended for Life to Date: $16,532.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,662.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2011

Begin Date: 12/19/2011

Renewal Date:

End Date: 12/19/2013

Amount: $19,195.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 7955 W. 20TH AVENUE
Address Line2:
City: HIALEAH
State: FL
Postal Code: 33014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

532. Vendor Name: ALLIANCE BUS GROUP INC

Transaction Number: 6.00E+23

Procurement Description: 2012 or later model year, MV 1 Base Model, Gasoline Engine as per MV 1 Technical Specifica

Amount Expended for Fiscal Year: $5,095,230

Amount Expended for Life to Date: $9,877,595

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 03/25/2013

Amount: $9,877,595

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 51 KERO ROAD
Address Line2:
City: RUTHERFORD
State: NJ
Postal Code: 07070
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

533. Vendor Name: ALLIANCE BUS GROUP INC

Transaction Number: B403370

Procurement Description: 2014 or later model year MV 1 Base Model, Gasoline Engine Paratransit Vehicle as per Techn

Amount Expended for Fiscal Year: $2,189,730

Amount Expended for Life to Date: $5,544,210

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,304,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 51 KERO ROAD
Address Line2:
City: RUTHERFORD
State: NJ
Postal Code: 07070
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 12/01/2014

Amount: $6,848,730

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

534. Vendor Name: ALLIED ELECTRONICS INCORPORATED

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: LED CARTRIDGE,RED, 28 VDC, 20mA, SHORT CYLINDRICAL LENS, CENTRAL CONTROL BOX DISPLAY MODULE ASSY.H

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $24,014.08

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 305 NORTHERN BLVD STE 301
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

535. Vendor Name: ALLIED ELECTRONICS INCORPORATED

Transaction Number: 4000039432

Procurement Description: POTENTIOMETER, WIREWOUND, 5 KILOHMS, 10, 10.2 WATTS, 0.3, 0.88 IN, FOR CIRCUIT CARD TEST EQUIP., H

Amount Expended for Fiscal Year: $22,300

Amount Expended for Life to Date: $23,522

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 305 NORTHERN BLVD STE 301
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2013

Begin Date: 08/26/2013

Renewal Date:

End Date: 10/28/2013

Amount: $23,522

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

536. Vendor Name: ALLIED ELECTRONICS INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: SWITCH, BATTERY DISCONNECT, 500A WITH DEUTSCH CONNECTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,635

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,175

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/27/2013

Renewal Date:

End Date: 09/26/2015

Amount: $21,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 305 NORTHERN BLVD STE 301
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

537. Vendor Name: ALLIED SECURITY LLC

Transaction Number: C606H9503

Procurement Description: ARMED SECURITY GUARD SERVICES

Amount Expended for Fiscal Year: $643,732.29

Amount Expended for Life to Date: $46,574,740.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,362,744.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2008

Begin Date: 04/01/2008

Renewal Date:

End Date: 01/31/2015

Amount: $48,937,485

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3606 HORIZON DRIVE
Address Line2:
City: KING OF PRUSSIA
State: PA
Postal Code: 19406
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

538. Vendor Name: ALLIED WIRE AND CABLE

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: CABLE,1 COND.,4/0 AWG.,COPPER, STRANDED,600V,THHN,BLACK

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $13,534.07

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 101 KESTREL DRIVE
Address Line2:
City: COLLEGEVILLE
State: PA
Postal Code: 19426
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

539. Vendor Name: ALLMAC SIGNS/ DIVISON OF DECORATED

Transaction Number: 6.00E+23

Procurement Description: SIGN, NO CLEARANCE , RED AND WHITE, ALTERNATE PARALLEL STRIPES, ENCAPSULATED SECURITY BAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $178,603.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $615,896.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/10/2013

Renewal Date:

End Date: 10/09/2015

Amount: $794,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 CAPTAIN SCOTT ROAD
Address Line2:
City: HARWICH
State: MA
Postal Code: 02645
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

540. Vendor Name: ALLSTATE POWER VAC, INC.

Transaction Number: C608G9919B

Procurement Description: REMOVAL/TRANSPORT/DISPOSAL OFLIQUID and SOLID NON HAZ. WASTE

Amount Expended for Fiscal Year: $33,324.08

Amount Expended for Life to Date: $1,165,640.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $403,059.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2515 BRUNSWICK AVENUE
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2010

Begin Date: 04/01/2010

Renewal Date:

End Date: 03/31/2015

Amount: $1,568,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

541. Vendor Name: ALLSTEEL INC

Transaction Number: 6.00E+23

Procurement Description: THREE YEAR ESTIMATED QUANTITY CONTRACT FOR ALLSTEEL MODULAR SYSTEMS FURNITURE

Amount Expended for Fiscal Year: $1,795.39

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 13358 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

542. Vendor Name: ALLTEC PRODUCTS, INC.

Transaction Number: 4000061770

Procurement Description: Fastpatch High Yield Kit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,822

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 01/26/2015

Amount: $18,822

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 URBAN AVENUE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

543. Vendor Name: ALPERTS NEWSPAPER DELIVERY SV INC

Transaction Number: 13030 0100

Procurement Description: 3 YR. NEWSPAPER DELIVERY CONTRACT FOR MTAHQ

Amount Expended for Fiscal Year: $13,561.92

Amount Expended for Life to Date: $19,455.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,787.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2013

Begin Date: 06/13/2013

Renewal Date:

End Date: 06/30/2016

Amount: $42,243.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5 GREAT JONES ST.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

544. Vendor Name: ALPHA CHEMICAL SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,530

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 46 MORTON STREET
Address Line2:
City: STOUGHTON
State: MA
Postal Code: 02072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

545. Vendor Name: ALPINE POWER SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: CHARGER, BATTERY, SCR SERIES, SINGLE PHASE OUTPUT, 12V 50A, INPUT 120V, 60HZ, WILL OPERATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,798.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,609.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2013

Begin Date: 01/08/2013

Renewal Date:

End Date: 04/07/2014

Amount: $42,408

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1357 NORTH GLENVILLE
Address Line2:
City: RICHARDSON
State: TX
Postal Code: 75081
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

546. Vendor Name: ALPS MECHANICAL INC

Transaction Number: 6089

Procurement Description: Jamaica Station Building Ext. Rehab. AND Lighting

Amount Expended for Fiscal Year: $246,221

Amount Expended for Life to Date: $4,405,130

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,001.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 21

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2012

Begin Date: 05/10/2012

Renewal Date:

End Date: 07/13/2013

Amount: $4,421,131.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 51 20 59TH STREET
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

547. Vendor Name: ALRO STEEL CORPORATION

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: STEEL, FLAT HR, 3/8 INCH X 1 3/4 INCH, 10 FOOT LENGTHS, FOR REPAIR ON TRUCK HOISTS, OR LIRR APPROVED

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $25,466

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3024 FRANKS ROAD
Address Line2:
City: HUNTINGDON VALLEY
State: PA
Postal Code: 19006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

548. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: C14444000528

Procurement Description: Alstom signal parts AND accessor

Amount Expended for Fiscal Year: $215,723.14

Amount Expended for Life to Date: $698,036.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $801,963.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2011

Begin Date: 02/28/2008

Renewal Date:

End Date: 04/30/2016

Amount: $1,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

549. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: C4BP03738

Procurement Description: SOLE SOURCE ALSTOM PARTS FOR SIGNAL AND EQUIPMENT

Amount Expended for Fiscal Year: $59,525.12

Amount Expended for Life to Date: $438,481.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,518.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2010

Begin Date: 07/01/2010

Renewal Date:

End Date: 06/30/2013

Amount: $500,000

Fair Market value: $500,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

550. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: KIT, REBUILD, 2F/2B B2V TRACK RELAY TO INCLUDE THE FOLLOWING 1 COVER WITH HANDLE 57287 0

Amount Expended for Fiscal Year: $219,396

Amount Expended for Life to Date: $219,396

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 02/19/2014

Amount: $219,396

Fair Market value: $219,396

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

551. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: CONTACT, ELECTRICAL UNIV. FOR CONTACT GR, USED WITH L OR 2A RELAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $212,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/02/2014

Begin Date: 06/02/2014

Renewal Date:

End Date: 06/03/2014

Amount: $212,400

Fair Market value: $212,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

552. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: SWITCH, MACHINE, M 5, RIGHT HAND WITHOUT LAYOUT

Amount Expended for Fiscal Year: $59,998

Amount Expended for Life to Date: $209,993

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2012

Begin Date: 08/02/2012

Renewal Date:

End Date: 08/01/2013

Amount: $209,993

Fair Market value: $209,993

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

553. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: KIT, REBUILD, 2F/2B B2V TRACK RELAY TO INCLUDE THE FOLLOWING 1 COVER WITH HANDLE 57287 0

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $194,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 03/21/2014

Amount: $194,500

Fair Market value: $194,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

554. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: RELAY, AC 60 CYCLE TYPE B2V TRACK RELAY 4F 4B WITH SHOCK SENSOR

Amount Expended for Fiscal Year: $158,324.4

Amount Expended for Life to Date: $158,324.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2013

Begin Date: 07/29/2013

Renewal Date:

End Date: 07/30/2013

Amount: $158,324.4

Fair Market value: $158,324.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

555. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: KIT, REBUILD, 4F/4B B2V TRACK RELAY TO INCLUDE THE FOLLOWING 1 COVER WITH HANDLE 57287 0

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,455.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 04/02/2014

Amount: $127,455.75

Fair Market value: $127,455.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

556. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: RELAY, TYPE B2, 60HZ, TIME ELEMENT AC MICROCHRON II

Amount Expended for Fiscal Year: $98,775

Amount Expended for Life to Date: $98,775

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/16/2013

Begin Date: 05/16/2013

Renewal Date:

End Date: 05/17/2013

Amount: $98,775

Fair Market value: $98,775

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

557. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: DETENT, COMPLETE, WITH ELKONITE CONTACTS, USED WITH 5 SWITCH MACHINE SWITCH MOTOR

Amount Expended for Fiscal Year: $95,900

Amount Expended for Life to Date: $95,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 09/23/2013

Amount: $95,900

Fair Market value: $95,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

558. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: ELAY, TYPE B2, 60HZ, TIME ELEMENT AC MICROCHRON II

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,673.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 07/16/2014

Amount: $89,673.5

Fair Market value: $89,673.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

559. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 1000049387

Procurement Description: A62 610 B1CR RLY 200 2FB 58640 172 04 INCLUDES 7 58640 172 04 RLY B1 CR LCR 200 OHM 2FB2FB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,911.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/19/2015

Begin Date: 02/19/2015

Renewal Date:

End Date: 12/18/2015

Amount: $65,911.02

Fair Market value: $65,911.02

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

560. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: RELAY, B1 LINE 928 01 BIASED NEUTRAL, 2FB 3F 3B CONTACTS ARRANGEMENT, NOMINAL RESISTANCE 1

Amount Expended for Fiscal Year: $62,944.8

Amount Expended for Life to Date: $62,944.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/23/2013

Begin Date: 07/23/2013

Renewal Date:

End Date: 07/24/2013

Amount: $62,944.8

Fair Market value: $62,944.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

561. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: BEARING, JEWELED, COMPLETE, FOR TYPE B2 AC RELAY

Amount Expended for Fiscal Year: $61,482.45

Amount Expended for Life to Date: $61,482.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/02/2014

Begin Date: 06/02/2014

Renewal Date:

End Date: 06/05/2014

Amount: $61,482.45

Fair Market value: $61,482.45

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

562. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 4000050420

Procurement Description: SWITCH, MODEL 6, HIGH SPEED, ALSTOM PART NUMBER A85 0708

Amount Expended for Fiscal Year: $58,418.58

Amount Expended for Life to Date: $58,418.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/21/2014

Renewal Date:

End Date: 07/18/2014

Amount: $58,418.58

Fair Market value: $58,418.58

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

563. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 4000059354

Procurement Description: SWITCH, MODEL 6, HIGH SPEED, AND CRANK, ALSTOM PART NUMBER A85 0708.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,418.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 02/19/2015

Amount: $58,418.58

Fair Market value: $58,418.58

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

564. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: RELAY, M5 SWITCH OVERLOAD NEUTRAL, 2FB FRONT/BACKMAKE BEFORE BREAK CONTACTS ARRANGEMENT.

Amount Expended for Fiscal Year: $45,150.8

Amount Expended for Life to Date: $45,150.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/15/2013

Begin Date: 07/15/2013

Renewal Date:

End Date: 07/16/2013

Amount: $45,150.8

Fair Market value: $45,150.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

565. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: TRANSFORMER, TYPE U, SIZE 1, CLASS B, 60 CYCLE, 330 KVA, PRIMARY 110V, SECONDARIES 115 15

Amount Expended for Fiscal Year: $44,892

Amount Expended for Life to Date: $44,892

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 04/12/2014

Amount: $44,892

Fair Market value: $44,892

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

566. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: Rotor complete, Code Transmitter

Amount Expended for Fiscal Year: $39,412.08

Amount Expended for Life to Date: $39,412.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2013

Begin Date: 05/21/2013

Renewal Date:

End Date: 05/22/2013

Amount: $39,412.08

Fair Market value: $39,412.08

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

567. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: BAR, THROW, LEFT HAND, USED WITH 5 SWITCH MACHINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,367.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 04/09/2014

Amount: $26,367.4

Fair Market value: $26,367.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

568. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 4000049211

Procurement Description: Sector Complete, for a Model 6 Switch Machine Part, Vendor Alstom Part 52502 001 01

Amount Expended for Fiscal Year: $26,197.2

Amount Expended for Life to Date: $26,197.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2014

Begin Date: 03/25/2014

Renewal Date:

End Date: 07/25/2014

Amount: $26,197.2

Fair Market value: $26,197.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

569. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: RELAY, B1 LINE 928 01 BIASED NEUTRAL, 2FB 3F 3B CONTACTS ARRANGEMENT, NOMINAL RESISTANCE 1

Amount Expended for Fiscal Year: $25,443.12

Amount Expended for Life to Date: $25,443.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 05/23/2013

Amount: $25,443.12

Fair Market value: $25,443.12

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

570. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: TRANSFORMER, TYPE SI, V.A. 014 60 HZ.

Amount Expended for Fiscal Year: $24,900

Amount Expended for Life to Date: $24,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 04/01/2014

Amount: $24,900

Fair Market value: $24,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

571. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: CONTACT, CARBON, UNIV, FOR CONTACT GR 2A B RELAY

Amount Expended for Fiscal Year: $22,320

Amount Expended for Life to Date: $22,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 04/03/2014

Amount: $22,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

572. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: ARM, USED WITH 5 SWITCH MACHINE, COMPLETE, OPERATES CONT BLOCK POLE CHANGER.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,894.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 03/28/2014

Amount: $19,894.8

Fair Market value: $19,894.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

573. Vendor Name: ALSTOM SIGNALING INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000051112

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: HANDLE,CRANK,FOR 5G SWITCH MACHINE,GENERAL RAILWAY SIGNAL P85 826,OR LIRR APPROVED EQUAL

Award Date: 05/06/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 11/07/2014

Amount Expended for Fiscal Year: $19,658.39

Amount: $19,658.39

Amount Expended for Life to Date: $19,658.39

Fair Market value: $19,658.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

574. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: ARM, COMPLETE, FOR HOLD CLEAR ASSEMBLY, USE WITH STOP

Amount Expended for Fiscal Year: $16,995

Amount Expended for Life to Date: $16,995

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/27/2014

Amount: $16,995

Fair Market value: $16,995

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

575. Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6.00E+23

Procurement Description: ARM, COMPLETE, FOR HOLD CLEAR ASSEMBLY, USED WITH STOP

Amount Expended for Fiscal Year: $15,930

Amount Expended for Life to Date: $15,930

Does the contract have an end Date: Yes

Current or Outstanding Balance: $270

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 03/15/2014

Amount: $16,200

Fair Market value: $16,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

576. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: BUSHING, RESILIENT NOTE EVERY 10 PIECES MUST BE IN A SEPARATE BOX WITH EACH INDIVIDUAL P

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $636,808.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $334,694.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/25/2013

Begin Date: 03/25/2013

Renewal Date:

End Date: 06/24/2015

Amount: $971,503.2

Fair Market value: $971,503.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

577. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: SLEEVE, EXPANSION

Amount Expended for Fiscal Year: $82,387.5

Amount Expended for Life to Date: $602,062.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2012

Begin Date: 01/31/2012

Renewal Date:

End Date: 04/30/2014

Amount: $627,412.5

Fair Market value: $627,412.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

578. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, INSTALLATION, SPEED SENSOR TRUCK 2 INCLUDES PART DTR0000077259 A, QTY10, TY RAP.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,767.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $413,588.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 09/20/2015

Amount: $435,356

Fair Market value: $435,356

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

579. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, INSTALLATION, SPEED SENSOR TRUCK 1 INCLUDES PART No DTR0000077259 A, QTY 10, TY RAP

Amount Expended for Fiscal Year: $125,119.2

Amount Expended for Life to Date: $321,139.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,924.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/20/2012

Begin Date: 09/20/2012

Renewal Date:

End Date: 12/19/2013

Amount: $417,064

Fair Market value: $417,064

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

580. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: WATER TIGHT RING, ALSO KNOWN AS TUBE, INSULATOR, WITH LOCATION RIBS MOLDED IN TO LOCATE IT

Amount Expended for Fiscal Year: $16,317

Amount Expended for Life to Date: $166,796

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,849.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/13/2012

Begin Date: 02/13/2012

Renewal Date:

End Date: 05/12/2014

Amount: $187,645.5

Fair Market value: $187,645.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

581. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: SPEED SENSOR, ON AXLE BEARING

Amount Expended for Fiscal Year: $91,368

Amount Expended for Life to Date: $179,944.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $253.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 08/27/2014

Amount: $180,198

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

582. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: BUSBAR, LAMINATED, FOR CAPACITOR BANK ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $136,596.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $859.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/17/2012

Begin Date: 04/17/2012

Renewal Date:

End Date: 07/16/2014

Amount: $137,456

Fair Market value: $137,456

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

583. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: SHIM PACK, LOW SPEED

Amount Expended for Fiscal Year: $24,976.25

Amount Expended for Life to Date: $102,732.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,688.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2013

Begin Date: 03/04/2013

Renewal Date:

End Date: 06/04/2015

Amount: $132,421.25

Fair Market value: $132,421.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

584. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: SLEEVE, EXPANSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,412.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 06/20/2014

Amount: $120,412.5

Fair Market value: $120,412.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

585. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: WATER TIGHT RING, ALSO KNOWN AS TUBE, INSULATOR, WITH LOCATION RIBS MOLDED IN TO LOCATE IT

Amount Expended for Fiscal Year: $28,575

Amount Expended for Life to Date: $72,390

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,385

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 08/21/2016

Amount: $104,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

586. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: Busbar Laminated for Capacitor Bank Assembly

Amount Expended for Fiscal Year: $25,714.59

Amount Expended for Life to Date: $26,601.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,936.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/16/2015

Amount: $97,538.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

587. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: module 12 42 3021

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,446

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/25/2014

Begin Date: 02/25/2014

Renewal Date:

End Date: 12/31/2014

Amount: $75,446

Fair Market value: $75,446

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

588. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, INSTALLATION, SPEED SENSOR TRUCK 1 INCLUDES PART DTR0000077259 A, QTY 10, TY RAP.

Amount Expended for Fiscal Year: $20,853.2

Amount Expended for Life to Date: $20,853.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,706.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 08/21/2014

Amount: $62,559.6

Fair Market value: $62,559.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

589. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: SHEET, DEFLECTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,064

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,991

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 01/18/2016

Amount: $62,055

Fair Market value: $62,055

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

590. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: SUPPORT, BUSBAR PIN

Amount Expended for Fiscal Year: $31,858.75

Amount Expended for Life to Date: $37,651.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,273.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/24/2013

Begin Date: 07/24/2013

Renewal Date:

End Date: 10/24/2014

Amount: $57,925

Fair Market value: $57,925

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

591. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: WASHER, CONICAL, SPECIAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/24/2016

Amount: $50,760

Fair Market value: $50,760

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

592. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: CURRENT MONITOR DEVICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,105.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,442.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 02/25/2016

Amount: $50,547.28

Fair Market value: $50,547.28

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

593. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: GATE DRIVE, AMIX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,823

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 03/04/2015

Amount: $47,823

Fair Market value: $47,823

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

594. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: BUSBAR, LAMINATED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,130.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,379.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 01/03/2016

Amount: $47,510

Fair Market value: $47,510

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

595. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: GROMMET, U/O CABLE CLEAT ASSEMBLY, BOLT ON CONNECTOR END

Amount Expended for Fiscal Year: $8,304

Amount Expended for Life to Date: $15,224

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/07/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 11/24/2015

Amount: $39,444

Fair Market value: $39,444

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

596. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: SHIM PACK, HIGH SPEED

Amount Expended for Fiscal Year: $7,847.5

Amount Expended for Life to Date: $30,762.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,475.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/17/2012

Begin Date: 12/17/2012

Renewal Date:

End Date: 03/14/2014

Amount: $39,237.5

Fair Market value: $39,237.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

597. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: WASHER, FLAT, SPECIAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,164

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,481

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/13/2013

Begin Date: 09/13/2013

Renewal Date:

End Date: 12/12/2015

Amount: $29,645

Fair Market value: $29,645

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

598. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: SCREW, HEX HEAD, CAPTIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,352.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/08/2017

Amount: $28,352.5

Fair Market value: $28,352.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

599. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: GASKET, INNER DEFLECTOR COVER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 11/28/2016

Amount: $26,220

Fair Market value: $26,220

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

600. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: ELECTRO MAGNET, H S C B

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,070.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,905.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/03/2013

Renewal Date:

End Date: 03/03/2016

Amount: $25,976.64

Fair Market value: $25,976.64

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

601. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: WASHER, SPHERICAL, SPECIAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,322.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,967.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2013

Begin Date: 12/13/2013

Renewal Date:

End Date: 03/14/2016

Amount: $25,290

Fair Market value: $25,290

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

602. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: OIL FLINGER, LOW SPEED INBOARD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,989.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 03/22/2017

Amount: $24,989.75

Fair Market value: $24,989.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

603. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: GROMMET, U/O CABLE CLEAT ASSEMBLY, BOLT ON CONNECTOR END

Amount Expended for Fiscal Year: $6,480

Amount Expended for Life to Date: $20,736

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/24/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 08/23/2014

Amount: $20,768.4

Fair Market value: $20,768.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

604. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: O RING, SEAL, 0.079 X 4.41

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,888

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,888

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 05/26/2015

Amount: $19,776

Fair Market value: $19,776

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

605. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: OIL FLINGER, LOW SPEED OUTBOARD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,728.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 03/22/2017

Amount: $19,728.75

Fair Market value: $19,728.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

606. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: 08 42 5694 Hex Screw

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,744

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,196.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/04/2013

Begin Date: 01/04/2013

Renewal Date:

End Date: 04/03/2014

Amount: $14,940.8

Fair Market value: $14,940.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

607. Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: 08 42 5393 ELEMENT, ARC BOX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,365

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/12/2012

Begin Date: 12/12/2012

Renewal Date:

End Date: 03/11/2015

Amount: $14,340

Fair Market value: $14,340

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 JOHN STREET
Address Line2:
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

608. Vendor Name: ALTEC INDUSTRIES, INC.

Transaction Number: 4000053296

Procurement Description: FIBER SPLICING TRUCK SPECIFICATION 410

Amount Expended for Fiscal Year: $84,378

Amount Expended for Life to Date: $84,378

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,189

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 04/25/2015

Amount: $126,567

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 250 LAIRD STREET
Address Line2:
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

609. Vendor Name: ALTERNATIVE MICROGRAPHICS, INC.

Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: R141910

Procurement Description: Document Scanning and Imaging

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,646

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 704CHALLENGER WAY
Address Line2:
City: FORKED RIVER
State: NJ
Postal Code: 08731
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

610. Vendor Name: ALTERNATIVE MICROGRAPHICS, INC.

Transaction Number: 10050 0200

Procurement Description: Multi Agency BSC Microfilming and Scanning Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,093.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,666.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 704CHALLENGER WAY
Address Line2: LACEY BUSINESS PARK
City: FORKED RIVER
State: NJ
Postal Code: 08731
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2012

Begin Date: 07/19/2012

Renewal Date:

End Date: 11/13/2015

Amount: $35,759.13

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

611. Vendor Name: ALTERNATIVE MICROGRAPHICS, INC.

Transaction Number: 10050 0100

Procurement Description: Multi Agency Microfilming and Scanning Services with Conversion of CD ROM

Amount Expended for Fiscal Year: $1,403.23

Amount Expended for Life to Date: $12,671.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,423.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2011

Begin Date: 11/15/2011

Renewal Date:

End Date: 11/14/2014

Amount: $17,094.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 704CHALLENGER WAY
Address Line2: LACEY BUSINESS PARK
City: FORKED RIVER
State: NJ
Postal Code: 08731
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

612. Vendor Name: ALUMET SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: ALUMINUM, 48 X 96 , .063 THICKNESS, 3105, PAINTED AS EQUAL TO COLORWELD, BLACK ONE SIDE,

Amount Expended for Fiscal Year: $3,780

Amount Expended for Life to Date: $11,448

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,352

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2013

Begin Date: 03/19/2013

Renewal Date:

End Date: 06/18/2014

Amount: $64,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 LACKAWANNA AVENUE
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

613. Vendor Name: ALUMET SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: ALUMINUM, 48 X 96 X .063 THICK, 3105 ALLOY, PAINTED AS EQUAL TO COLORWELD, GLOSS BLACK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 06/11/2014

Amount: $48,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 LACKAWANNA AVENUE
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

614. Vendor Name: ALUMET SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: ALUMINUM, 48 X 144 X .125 THICK, HALF HARD, 5052 H34 ALUMINUM ALLOY SHEETS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,675.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,356.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 06/11/2014

Amount: $23,032

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 LACKAWANNA AVENUE
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

615. Vendor Name: ALUMET SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: ALUMINUM SHEET, 4 X 8 BAKED WHITE FINISH BOTH SIDES, TYPE 3105, APPROXIMATELY 16 GAUGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,137.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,387.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 150 LACKAWANNA AVENUE
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 06/11/2014

Amount: $12,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

616. Vendor Name: ALYSON SHOTZ

Transaction Number: 11067 0100

Procurement Description: Artwork for Smith 9th Street

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $205,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 147

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 235 LINCOLN PLACE, 3G
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11217
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 05/31/2014

Amount: $207,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

617. Vendor Name: AMABILE and ERMAN

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,716,870

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $1,716,870

Fair Market value: $1,716,870

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

618. Vendor Name: AMALGAMATED LABORATORIES INC

Transaction Number: 6.00E+23

Procurement Description: Contract for Bus Cooling System Analysis for DOB 1 year

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,116.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,833.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2013

Begin Date: 01/31/2013

Renewal Date: 01/31/2014

End Date: 06/30/2015

Amount: $19,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA AMALGATECH
Address Line2: 2965 WEST OSBORN ROAD
City: PHOENIX
State: AZ
Postal Code: 85017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

619. Vendor Name: AMCHAR WHOLESALE, INC.

Transaction Number: 13008 0100

Procurement Description: SIMUNITION EQUIPMENT FOR MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,195.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2013

Begin Date: 01/14/2013

Renewal Date:

End Date: 12/31/2014

Amount: $15,195.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 AIRPARK DRIVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

620. Vendor Name: AMCOM SOFTWARE INC

Transaction Number: C992005 0200

Procurement Description: XTEND SOFTWARE MAINTENANCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $110,751.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,002.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2007

Begin Date: 07/01/2007

Renewal Date:

End Date: 06/30/2020

Amount: $114,753.5

Fair Market value: $114,753.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: XTEND COMMUNICATIONS DIV. OF AMCOM S
Address Line2: 171 MADISON AVENUE
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

621. Vendor Name: AMCOM SOFTWARE INC

Transaction Number: C907246 0100

Procurement Description: CALL DETAIL REPORTING SYSTEM UPGRADE AND MAINTENANCE

Amount Expended for Fiscal Year: $6,180

Amount Expended for Life to Date: $67,844

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,259

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/14/2007

Begin Date: 12/31/2007

Renewal Date:

End Date: 12/31/2016

Amount: $71,103

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: XTEND COMMUNICATIONS DIV. OF AMCOM S
Address Line2: 171 MADISON AVENUE
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

622. Vendor Name: AMCOM SOFTWARE INC

Transaction Number: 1000039226

Procurement Description: SOFTWARE, HARDWARE, MAINTENANCE AND SUPPORT FOR ECLIPSE ENTERPRISE 5000 CALL DATE RECORDER

Amount Expended for Fiscal Year: $23,437

Amount Expended for Life to Date: $23,437

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,438

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/13/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 11/19/2014

Amount: $62,875

Fair Market value: $62,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: XTEND COMMUNICATIONS DIV. OF AMCOM S
Address Line2: 171 MADISON AVENUE
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

623. Vendor Name: AMCOM SOFTWARE INC

Transaction Number: 07246 0200

Procurement Description: CALL DETAIL REPORTING SYSTEM UPGRADE AND MAINTENANCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/14/2007

Begin Date: 12/31/2007

Renewal Date:

End Date: 12/31/2014

Amount: $1,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: XTEND COMMUNICATIONS DIV. OF AMCOM S
Address Line2: 171 MADISON AVENUE
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

624. Vendor Name: AMERI RESTORATION INC.

Transaction Number: 6135

Procurement Description: Ronk Pkng Gar Cable Replcmnt

Amount Expended for Fiscal Year: $684,000

Amount Expended for Life to Date: $684,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2013

Begin Date: 09/03/2013

Renewal Date:

End Date: 09/03/2014

Amount: $684,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 68 18 174TH STREET
Address Line2:
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

625. Vendor Name: AMERICAN ARBITRATION ASSOC

Transaction Number: 09240 0100

Procurement Description: MEDIATION SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2010

Begin Date: 07/01/2010

Renewal Date:

End Date: 06/30/2014

Amount: $45,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1633 BROADWAY, 10TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

626. Vendor Name: AMERICAN CRANE AND EQUIPMENT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Troubleshoot and repair overhead cranes for a 1 year period

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,065

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,855

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2013

Begin Date: 12/06/2013

Renewal Date:

End Date: 01/30/2015

Amount: $24,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 531 OLD SWEDE ROAD
Address Line2:
City: DOUGLASSVILLE
State: PA
Postal Code: 19518
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

627. Vendor Name: AMERICAN CRANE AND EQUIPMENT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Troubleshoot and repair overhead cranes for a 1 year period

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,914

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 01/31/2015

Renewal Date:

End Date: 01/30/2016

Amount: $24,914

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 531 OLD SWEDE ROAD
Address Line2:
City: DOUGLASSVILLE
State: PA
Postal Code: 19518
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

628. Vendor Name: AMERICAN HEIRLOOMS / KENTON CHAIR SHOP

Transaction Number: 6.00E+23

Procurement Description: DEVICE, LIFTING, 80 OVERALL LENGTH, STICK, FOR CONTACT RAIL, CLEAR GRADE HICKORY OR ASH

Amount Expended for Fiscal Year: $36,970.5

Amount Expended for Life to Date: $89,596.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2012

Begin Date: 06/22/2012

Renewal Date:

End Date: 09/22/2014

Amount: $89,596.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 291 BLACKISTON ROAD
Address Line2:
City: CLAYTON
State: DE
Postal Code: 19938
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

629. Vendor Name: AMERICAN HEIRLOOMS / KENTON CHAIR SHOP

Transaction Number: 6.00E+23

Procurement Description: SLIPPER, CONTACT SHOE, TO BE PACKAGED OR BANDED IN BOXES OF 100 EACH. NOTE PART TO BE THO

Amount Expended for Fiscal Year: $21,560

Amount Expended for Life to Date: $21,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 291 BLACKISTON ROAD
Address Line2:
City: CLAYTON
State: DE
Postal Code: 19938
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2012

Begin Date: 06/22/2012

Renewal Date:

End Date: 09/22/2014

Amount: $43,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

630. Vendor Name: AMERICAN INDUSTRIAL DOOR, INC.

Transaction Number: C308 MNT 2829Y

Procurement Description: Joint Proc./Maint./repair of overhead rolling doors

Amount Expended for Fiscal Year: $217,208.27

Amount Expended for Life to Date: $686,153.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,610.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2009

Begin Date: 11/01/2009

Renewal Date:

End Date: 03/31/2015

Amount: $699,764.21

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9 LUCON DRIVE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

631. Vendor Name: AMERICAN MANAGEMENT SYSTEMS, INC.

Transaction Number: C600F7849 A1255

Procurement Description: SERVICES PROVIDED IN CONNECTION ADJUDICATION BUREA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $110,682.39

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2001

Begin Date: 11/01/2001

Renewal Date:

End Date:

Amount: $110,682.39

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

632. Vendor Name: AMERICAN MOVING PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: DIFFERENTIAL CARRIER AND YOKE ASSEMBLY, RATIO 6.14

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $80,888.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,787.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 07/31/2015

Amount: $140,676

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 695 SOUTH SANTA FE AVENUE
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

633. Vendor Name: AMERICAN OCCUPATIONAL HEALTH MGMT INC

Transaction Number: MNR1920

Procurement Description: OHS

Amount Expended for Fiscal Year: $1,109,203.67

Amount Expended for Life to Date: $3,815,817.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,994,182.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $5,810,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 BURTON HILLS BLVD
Address Line2: STE. 200
City: NASHVILLE
State: TN
Postal Code: 37215
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

634. Vendor Name: AMERICAN OCCUPATIONAL HEALTH MGMT INC

Transaction Number: 13101 0100

Procurement Description: As Needed Medical Services for MTA PD and HR

Amount Expended for Fiscal Year: $287,762.79

Amount Expended for Life to Date: $835,467.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,532.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2017

Amount: $915,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 BURTON HILLS BLVD
Address Line2: STE. 200
City: NASHVILLE
State: TN
Postal Code: 37215
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

635. Vendor Name: AMERICAN PRODUCTS ENTERPRISES CORP.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $7,192.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 268
Address Line2:
City: WOODSTOCK
State: GA
Postal Code: 30188
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

636. Vendor Name: AMERICAN RAILWAY TECHNOLOGIES, INC.

Transaction Number: C610B0237

Procurement Description: PREVENTIVE MAINTENANCE FORTMDS SYSTEMS CI O/H

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $99,277.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,659.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: GIES, INC.
Address Line2: 38 ADDISON ROAD
City: GLASTONBURY
State: CT
Postal Code: 06033
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/02/2010

Begin Date: 12/02/2010

Renewal Date:

End Date: 03/02/2015

Amount: $130,936.45

Fair Market value: $130,936.45

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

637. Vendor Name: AMERICAN SEATING CO.

Type of Procurement: Commodities/Supplies

Transaction Number: various

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: various small purchases

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,431

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 9058 PAYSPEHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

638. Vendor Name: AMERICAN SEATING CO.

Type of Procurement: Commodities/Supplies

Transaction Number: R100844

Award Process: Purchased Under State Contract

Procurement Description: 91 61 1704 INSERT, SEAT, BACK

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,494

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 9058 PAYSPEHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

639. Vendor Name: AMERICAN SEATING CO.

Transaction Number: 6.00E+23

Procurement Description: INSERT, SEAT, BOTTOM, WITH DRAIN HOLE AND ANTI GRAFFITTI COATING, COLOR BLUE E 989, INCL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $297,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159,210

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/04/2013

Renewal Date:

End Date: 01/02/2015

Amount: $456,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9058 PAYSPEHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

640. Vendor Name: AMERICAN SEATING CO.

Transaction Number: 6.00E+23

Procurement Description: INSERT, SEAT, BACK, WITH ANTI GRAFFITI COATING, COLOR BLUE E 989, INCLUDES 2 STUDS AND 2

Amount Expended for Fiscal Year: $8,735

Amount Expended for Life to Date: $256,809

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,061

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/04/2013

Renewal Date:

End Date: 01/02/2015

Amount: $366,870

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9058 PAYSPEHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

641. Vendor Name: AMERICAN SEATING CO.

Transaction Number: J131531A

Procurement Description: 91 61 1703 INSERT, SEAT, BOTTOM, WITH DRAIN HOLE AND ANTI GRAFFITTI COATING, COLOR BLUE E 989, IN

Amount Expended for Fiscal Year: $49,590

Amount Expended for Life to Date: $62,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 04/10/2015

Amount: $82,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 9058 PAYSPEHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

642. Vendor Name: AMERICAN SEATING CO.

Transaction Number: J131531B

Procurement Description: 91 61 1704 INSERT, SEAT, BACK, WITH ANTI GRAFFITI COATING, COLOR BLUE E 989, INCLUDES 2 STUDS AND

Amount Expended for Fiscal Year: $46,296

Amount Expended for Life to Date: $46,296

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,091

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9058 PAYSPEHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 04/10/2015

Amount: $66,386

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

643. Vendor Name: AMERICAN SYSTEMS REGISTRAR, LLC

Transaction Number: 4.00E+23

Procurement Description: ISO 90012008 Audit Services and Certification

Amount Expended for Fiscal Year: $2,114.41

Amount Expended for Life to Date: $18,853.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,533.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2012

Begin Date: 12/01/2012

Renewal Date:

End Date: 11/30/2015

Amount: $30,387.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5281 CLYDE PARK AVENUE, SUITE. 1
Address Line2:
City: WYOMING
State: MI
Postal Code: 49509
Plus 4: 9522
Province Region:
Country: USA

Procurement Transactions Listing:

644. Vendor Name: AMERICAN TOWER CORPORATION

Transaction Number: 1000038207

Procurement Description: Renew / Add funding with American Tower for Antenna Rental.

Amount Expended for Fiscal Year: $6,148.59

Amount Expended for Life to Date: $6,148.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,753.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 09/30/2015

Amount: $24,901.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 116 HUNTINGTON AVENUE
Address Line2: NORTHEAST REGION
City: BOSTON
State: MA
Postal Code: 02116
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

645. Vendor Name: AMERICAN TOWER CORPORATION

Transaction Number: 1000029901

Procurement Description: Add funding to existimg Service Agreement with American Tower for Antenna Rental.

Amount Expended for Fiscal Year: $17,860.17

Amount Expended for Life to Date: $23,715.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2013

Begin Date: 09/30/2014

Renewal Date:

End Date: 09/30/2014

Amount: $23,715.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 116 HUNTINGTON AVENUE
Address Line2: NORTHEAST REGION
City: BOSTON
State: MA
Postal Code: 02116
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

646. Vendor Name: AMERICON CONSTRUCTION INC

Transaction Number: 12248 0500

Procurement Description: AS NEEDED CONSTRUCTION SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 44 WEST 18TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

647. Vendor Name: AMETEK TECHNICAL AND INDUSTRIAL PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: R68/68A HVAC Inverters for Blower Motors

Amount Expended for Fiscal Year: $139,115.25

Amount Expended for Life to Date: $2,967,792

Does the contract have an end Date: Yes

Current or Outstanding Balance: $664,860.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/09/2013

Renewal Date:

End Date: 07/09/2015

Amount: $3,632,652.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 NORTH STREET
Address Line2:
City: SAUGERTIES
State: NY
Postal Code: 12477
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

648. Vendor Name: AMITY VACUUM AND SUPPLY, INC.

Transaction Number: 4.00E+23

Procurement Description: Small Power Equipment Repair

Amount Expended for Fiscal Year: $6,612.94

Amount Expended for Life to Date: $27,451.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,628.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 272 BROADWAY,
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2011

Begin Date: 05/01/2011

Renewal Date: 05/01/2015

End Date: 04/30/2015

Amount: $31,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

649. Vendor Name: AMMANN AND WHITNEY / PENNONI JV

Transaction Number: PSC 12 2916D

Procurement Description: 2013 Biennial Inspection HHB

Amount Expended for Fiscal Year: $598,459.44

Amount Expended for Life to Date: $1,255,635.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,072.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 96 MORTON STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2013

Begin Date: 05/09/2013

Renewal Date:

End Date: 12/31/2015

Amount: $1,417,708

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

650. Vendor Name: AMMANN AND WHITNEY CONSULTING ENGINEERIN

Transaction Number: PSC 13 2929

Procurement Description: Design for Proj HH 89, Skewback Retrofit

Amount Expended for Fiscal Year: $1,077,338.97

Amount Expended for Life to Date: $1,077,338.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,650,331.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 96 MORTON STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 01/10/2020

Amount: $3,727,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

651. Vendor Name: AMMANN AND WHITNEY CONSULTING ENGINEERIN

Transaction Number: PSC 13 2923A

Procurement Description: As Needed Construction Inspection

Amount Expended for Fiscal Year: $139,786.3

Amount Expended for Life to Date: $139,786.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,222,664.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 96 MORTON STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 02/09/2020

Amount: $1,362,451.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

652. Vendor Name: AMMANN AND WHITNEY CONSULTING ENGINEERS

Transaction Number: PSC 08 2849A

Procurement Description: Misc Construction Inspection Services on As Needed Basis for Project GFM 488

Amount Expended for Fiscal Year: $972,731.24

Amount Expended for Life to Date: $2,700,095.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,699,904.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 25

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2009

Begin Date: 11/16/2009

Renewal Date:

End Date: 11/15/2014

Amount: $11,399,999.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 96 MORTON STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

653. Vendor Name: AMMANN AND WHITNEY CONSULTING ENGINEERS

Type of Procurement: Consulting Services

Transaction Number: PSC 12 2915

Award Process: Authority Contract - Competitive Bid

Procurement Description: Construction Mgmt AND Inspectio Svcs for VN 80C

Award Date: 04/30/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 02/28/2017

Amount Expended for Fiscal Year: $1,814,208.11

Amount: $8,577,445.05

Amount Expended for Life to Date: $1,867,340.16

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $6,710,104.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 96 MORTON STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

654. Vendor Name: AMMANN AND WHITNEY CONSULTING ENGINEERS

Type of Procurement: Design and Construction/Maintenance

Transaction Number: PSC 07 2823

Award Process: Authority Contract - Competitive Bid

Procurement Description: CM AND Insp for Project TN 50, Repl Conc Deck AND Rehab Abutment AND Retaining Walls

Award Date: 03/31/2008

Begin Date: 04/10/2008

Renewal Date:

End Date: 12/31/2014

Amount Expended for Fiscal Year: $0

Amount: $5,729,488.17

Amount Expended for Life to Date: $5,689,771.89

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $39,716.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 96 MORTON STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

655. Vendor Name: AMMANN AND WHITNEY CONSULTING ENGINEERS

Transaction Number: PSC 06 2787

Procurement Description: CM Services for Project CB 08/09, Deck AND Struct Rehab AND Substructure AND Underwate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,322,947.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $376,545.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2006

Begin Date: 08/03/2006

Renewal Date: 11/23/2010

End Date: 06/30/2014

Amount: $5,699,493.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 96 MORTON STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

656. Vendor Name: AMMANN AND WHITNEY CONSULTING ENGINEERS

Transaction Number: PSC 10 2874

Procurement Description: CM/Insp for TN 85C, Suspended Span Repairs at the TNB

Amount Expended for Fiscal Year: $394,827.18

Amount Expended for Life to Date: $3,052,118.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,093.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2010

Begin Date: 12/10/2010

Renewal Date:

End Date: 05/31/2014

Amount: $3,054,211.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 96 MORTON STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

657. Vendor Name: AMMANN AND WHITNEY CONSULTING ENGINEERS

Transaction Number: PSC 14 2961

Procurement Description: Design AND CSS for Project VN 34, Main Cable AND Suspender Rope Inspection AND Testing at the VNB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,477,236

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2014

Begin Date: 10/31/2014

Renewal Date:

End Date: 10/30/2019

Amount: $2,477,236

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 96 MORTON STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

658. Vendor Name: AMMANN AND WHITNEY CONSULTING ENGINEERS

Transaction Number: PSC 09 2861

Procurement Description: Construction Mgmt/Inspection services for Painting VNB lower towers

Amount Expended for Fiscal Year: $13,476.72

Amount Expended for Life to Date: $2,455,525.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,802.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 96 MORTON STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2010

Begin Date: 07/15/2010

Renewal Date:

End Date: 01/25/2014

Amount: $2,457,328.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

659. Vendor Name: AMMANN AND WHITNEY CONSULTING ENGINEERS

Transaction Number: PSC 13 2924

Procurement Description: Construction Administration and Inspection Support Services for Project MP 06, Substructure and Under Water Work at the Marine Parkway û Gil

Amount Expended for Fiscal Year: $568,236.62

Amount Expended for Life to Date: $576,507.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,018,588.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 06/28/2015

Amount: $1,595,095.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 96 MORTON STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

660. Vendor Name: AMMANN AND WHITNEY/ LOUIS BERGER JV

Type of Procurement: Consulting Services

Transaction Number: PSC 13 2926

Award Process: Authority Contract - Competitive Bid

Procurement Description: Investigation AND Study for Project CB 24

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 05/28/2017

Amount Expended for Fiscal Year: $78,697.9

Amount: $8,031,110

Amount Expended for Life to Date: $78,697.9

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $7,952,412.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 96 MORTON STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4: 3309
Province Region:
Country: USA

Procurement Transactions Listing:

661. Vendor Name: AMNON SHIMONOV

Transaction Number: RE134 0100

Procurement Description: Trade Fixtures Settlement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 71 63 166TH STREET
Address Line2:
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

662. Vendor Name: AMPHENOL AEROSPACE CORP.

Transaction Number: 4.00E+23

Procurement Description: Various Pyle Connectors

Amount Expended for Fiscal Year: $17,826

Amount Expended for Life to Date: $89,004

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,096

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2011

Begin Date: 12/14/2011

Renewal Date: 11/13/2014

End Date: 12/12/2014

Amount: $155,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 60 DELAWARE AVENUE
Address Line2:
City: SIDNEY
State: NY
Postal Code: 13838
Plus 4: 1395
Province Region:
Country: USA

Procurement Transactions Listing:

663. Vendor Name: AMSTED RAIL COMPANY, INC

Transaction Number: 6.00E+23

Procurement Description: FASTENER, RESILIENT RAIL A TYPE, FOR 100 8 RAIL, AS SHOWN ON NYCT DRAWING T2018A ISSUE D

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,898,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 08/10/2015

Amount: $1,898,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 311 SOUTH WACKER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

664. Vendor Name: AMSTED RAIL COMPANY, INC

Transaction Number: 6.00E+23

Procurement Description: PLATE, 115No RESILIENT FASTENER, RF B TYPE FOR 2 and 2 1/4 FLANGEWAY FOR USE WITH 115RE RA

Amount Expended for Fiscal Year: $362,600

Amount Expended for Life to Date: $762,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2012

Begin Date: 11/28/2012

Renewal Date:

End Date: 11/27/2013

Amount: $762,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 311 SOUTH WACKER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

665. Vendor Name: AMSTED RAIL COMPANY, INC

Transaction Number: 6.00E+23

Procurement Description: PLATE, 100No RESILIENT FASTENER, RF B TYPE FOR 2 and 2 1/4 FLANGEWAYS FOR USE WITH 100 8 R

Amount Expended for Fiscal Year: $77,700

Amount Expended for Life to Date: $444,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2012

Begin Date: 11/28/2012

Renewal Date:

End Date: 11/27/2013

Amount: $481,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 311 SOUTH WACKER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

666. Vendor Name: AMSTED RAIL COMPANY, INC

Transaction Number: 6.00E+23

Procurement Description: PAD, RAILBASE, ANTI ABRASION, FOR USE WITH 100 8 19 A and RF A PLATES. SHALL CONFORM TO NYCT

Amount Expended for Fiscal Year: $73,920

Amount Expended for Life to Date: $126,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 09/03/2015

Amount: $289,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 311 SOUTH WACKER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

667. Vendor Name: AMSTED RAIL COMPANY, INC

Transaction Number: 6.00E+23

Procurement Description: PAD, RAILBASE, ANTI ABRASION, FOR USE WITH 115 RE 19 A and RF A PLATES. SHALL CONFORM TO NYC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $213,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 09/03/2015

Amount: $260,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 311 SOUTH WACKER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

668. Vendor Name: AMSTED RAIL COMPANY, INC

Transaction Number: 4000049475

Procurement Description: TYPE 4 RUBBER BALLAST MATERIAL 13 WIDE PN ATP DR

Amount Expended for Fiscal Year: $151,564.5

Amount Expended for Life to Date: $151,564.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 04/29/2014

Amount: $151,564.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 311 SOUTH WACKER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

669. Vendor Name: AMSTED RAIL COMPANY, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: PAD, ANTI ABRASION, FOR ROLLED STEEL TIE PLATE, FOR USE WITH 100 8 RAIL.

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 02/04/2015

Amount Expended for Fiscal Year: $0

Amount: $96,900

Amount Expended for Life to Date: $85,000

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,900

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 311 SOUTH WACKER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

670. Vendor Name: AMSTED RAIL COMPANY, INC

Transaction Number: 6.00E+23

Procurement Description: PAD, ANTI ABRASION, FOR ROLLED STEEL TIE PLATE, FOR USE WITH 100 8 RAIL.

Amount Expended for Fiscal Year: $11,764

Amount Expended for Life to Date: $84,424

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2012

Begin Date: 11/29/2012

Renewal Date:

End Date: 11/28/2013

Amount: $84,424

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 311 SOUTH WACKER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

671. Vendor Name: AMSTED RAIL COMPANY, INC

Transaction Number: 6.00E+23

Procurement Description: ANCHOR, RAIL, 100 8 RAIL, RAIL ANCHORS TO CONSIST OF ONE PIECE DESIGN AND A CROSS SECTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 10/20/2015

Amount: $79,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 311 SOUTH WACKER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

672. Vendor Name: AMSTED RAIL COMPANY, INC

Transaction Number: 6.00E+23

Procurement Description: PAD, ANTI ABRASION, FOR ROLLED STEEL TIE PLATE, FOR USE WITH 100 8 RAIL.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2014

Begin Date: 02/05/2014

Renewal Date:

End Date: 02/04/2015

Amount: $58,410

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 311 SOUTH WACKER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

673. Vendor Name: AMTEK INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: 13 62 5550 BALLAST, INVERTER, 37.5 VDC, REVERSE POLARITY PROTECTED, LAMP CURRENT 250 MA, L

Amount Expended for Fiscal Year: $32,650

Amount Expended for Life to Date: $97,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2011

Begin Date: 08/12/2011

Renewal Date:

End Date: 11/26/2013

Amount: $163,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10961 ROUTE 98
Address Line2:
City: EDINBORO
State: PA
Postal Code: 16412
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

674. Vendor Name: AMTEK INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: BALLAST, INVERTER, 37.5 VDC, REVERSE POLARITY PROTECTED, LAMP CURRENT 250 MA, LINE CURRENT

Amount Expended for Fiscal Year: $17,140

Amount Expended for Life to Date: $51,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10961 ROUTE 98
Address Line2:
City: EDINBORO
State: PA
Postal Code: 16412
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/05/2013

Renewal Date:

End Date: 12/08/2015

Amount: $137,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

675. Vendor Name: AMTRAC RAILROAD CONTRACTORS OF MARYLAND

Transaction Number: 4000047982

Procurement Description: FLASH BUTT WELDING PER LIRR TSOW

Amount Expended for Fiscal Year: $85,145.67

Amount Expended for Life to Date: $85,145.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 10/17/2013

Renewal Date:

End Date: 02/27/2014

Amount: $85,145.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9436 EARLEY DRIVE
Address Line2:
City: HAGERSTOWN
State: MD
Postal Code: 21740
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

676. Vendor Name: AMTRAC RAILROAD CONTRACTORS OF MARYLAND

Transaction Number: 4000037608

Procurement Description: JOINT,INSULATED,POLY,.136RE,36 LONG,6 HOLE,DRILLED 3 1/2X 6X 6,SET INCLUDES2 INSULATED BARS,BOLTS,

Amount Expended for Fiscal Year: $43,075.2

Amount Expended for Life to Date: $43,075.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2013

Begin Date: 07/08/2013

Renewal Date:

End Date: 12/16/2013

Amount: $43,075.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 9436 EARLEY DRIVE
Address Line2:
City: HAGERSTOWN
State: MD
Postal Code: 21740
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

677. Vendor Name: ANA LABORATORIES, INC.

Transaction Number: C603I8778C

Procurement Description: TESTING OF MATERIALS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,506,916.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $632,713.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 D HARDING AVENUE
Address Line2:
City: BELLMAWR
State: NJ
Postal Code: 08031
Plus 4: 2409
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2005

Begin Date: 04/10/2005

Renewal Date:

End Date: 06/30/2016

Amount: $4,139,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

678. Vendor Name: ANA LABORATORIES, INC.

Transaction Number: 6.00E+23

Procurement Description: Four Year Contract for the physical and chemical testing of bus engine oil, transmission f

Amount Expended for Fiscal Year: $14,273.58

Amount Expended for Life to Date: $280,893.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $582,455.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/15/2013

Renewal Date: 07/15/2017

End Date: 07/14/2017

Amount: $863,348.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 D HARDING AVENUE
Address Line2:
City: BELLMAWR
State: NJ
Postal Code: 08031
Plus 4: 2409
Province Region:
Country: USA

Procurement Transactions Listing:

679. Vendor Name: ANA LABORATORIES, INC.

Transaction Number: C605C9161

Procurement Description: MISCELLANEOUS EPOXY TESTS

Amount Expended for Fiscal Year: $2,095.5

Amount Expended for Life to Date: $74,728.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,320.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 D HARDING AVENUE
Address Line2:
City: BELLMAWR
State: NJ
Postal Code: 08031
Plus 4: 2409
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2005

Begin Date: 10/10/2005

Renewal Date:

End Date: 06/30/2016

Amount: $100,049

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

680. Vendor Name: ANA LABORATORIES, INC.

Transaction Number: 130619GS7 P N

Procurement Description: Locomotive Lube Oil Testing

Amount Expended for Fiscal Year: $9,329.25

Amount Expended for Life to Date: $21,533

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,592

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 06/30/2018

Amount: $83,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 D HARDING AVENUE
Address Line2:
City: BELLMAWR
State: NJ
Postal Code: 08031
Plus 4: 2409
Province Region:
Country: USA

Procurement Transactions Listing:

681. Vendor Name: ANA LABORATORIES, INC.

Transaction Number: 1000002624

Procurement Description: Spectrial Oil Analysis

Amount Expended for Fiscal Year: $1,593.64

Amount Expended for Life to Date: $3,969.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,320.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 D HARDING AVENUE
Address Line2:
City: BELLMAWR
State: NJ
Postal Code: 08031
Plus 4: 2409
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2011

Begin Date: 03/22/2011

Renewal Date:

End Date: 07/31/2015

Amount: $16,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

682. Vendor Name: ANALYTICAL CHEMISTS LAB LLC

Transaction Number: C4BP03819

Procurement Description: Commodities and Supplies

Amount Expended for Fiscal Year: $25,248.5

Amount Expended for Life to Date: $151,529.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,724.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 59 01 CENTRAL AVENUE
Address Line2: SUITE 1
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 12/31/2014

Amount: $178,253.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

683. Vendor Name: ANCHOR BRAKE SHOE COMPANY, LLC

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR BRAKES SHOES

Amount Expended for Fiscal Year: $218,120

Amount Expended for Life to Date: $218,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $684,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1920 DOWNS DRIVE
Address Line2:
City: WEST CHICAGO
State: IL
Postal Code: 60185
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 04/29/2016

Amount: $903,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

684. Vendor Name: ANCHOR BRAKE SHOE COMPANY, LLC

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR BRAKE SHOE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $519,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1920 DOWNS DRIVE
Address Line2:
City: WEST CHICAGO
State: IL
Postal Code: 60185
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2011

Begin Date: 06/30/2011

Renewal Date:

End Date: 06/29/2014

Amount: $525,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

685. Vendor Name: ANCHOR ELECTRONIC DISTRIBUTING

Transaction Number: 6.00E+23

Procurement Description: CLAMPS, GUYWIRE, 3 BOLT 6 IN. LONG STEEL GALVD., USED FOR CLAMPING GUYWIRE 1/4 IN. TO 7/16

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $49,826.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,703.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2013

Begin Date: 03/18/2013

Renewal Date:

End Date: 06/18/2015

Amount: $73,530

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 27

Address Line1: 11 OLD DOCK ROAD
Address Line2: UNIT 9
City: YAPHANK
State: NY
Postal Code: 11980
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

686. Vendor Name: ANGEL ELECTRICAL CONSTRUCTION

Transaction Number: 6.00E+23

Procurement Description: Electrical Maintenance and Repair Services for DOB and MTABC 3 years

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $94,800.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,661,249.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2013

Begin Date: 06/01/2013

Renewal Date: 06/01/2016

End Date: 05/31/2016

Amount: $4,756,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 101 LUQUER STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

687. Vendor Name: ANGEL ELECTRICAL CONSTRUCTION

Transaction Number: C608F9905

Procurement Description: ELECTRICAL INSTALLATION WORK A T VARIOUS DOB LOCATIONS BLDG

Amount Expended for Fiscal Year: $209,979.92

Amount Expended for Life to Date: $1,067,263.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,428,118.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2008

Begin Date: 08/12/2008

Renewal Date:

End Date: 05/31/2013

Amount: $4,495,382

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 101 LUQUER STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

688. Vendor Name: ANGEL ELECTRICAL CONSTRUCTION

Transaction Number: 12077 0100

Procurement Description: ELECTRICAL MAINT. AND REPAIR

Amount Expended for Fiscal Year: $438,591.92

Amount Expended for Life to Date: $775,051.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,051.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2016

Amount: $826,102.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 101 LUQUER STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

689. Vendor Name: ANGEL ELECTRICAL CONSTRUCTION

Transaction Number: 1000029051

Procurement Description: Electrical Services

Amount Expended for Fiscal Year: $5,856.42

Amount Expended for Life to Date: $5,856.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,143.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Address Line1: 101 LUQUER STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 05/31/2016

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

690. Vendor Name: ANHEUSER BUSCH SALES

Transaction Number: 4.00E+23

Procurement Description: 1yr/Bud,Bud Lt,Becks,Stella Ar

Amount Expended for Fiscal Year: $73,961

Amount Expended for Life to Date: $73,961

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,039

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date: 03/31/2015

End Date: 04/01/2015

Amount: $115,000

Fair Market value: $115,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 55 01 SECOND STREET
Address Line2: P.O. BOX 1392
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

691. Vendor Name: ANHEUSER BUSCH SALES

Transaction Number: 4.00E+23

Procurement Description: 1Yr/Bud,BudLt,Becks,Stella Art

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $97,888.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,111.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 01/31/2014

Amount: $100,000

Fair Market value: $100,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 55 01 SECOND STREET
Address Line2: P.O. BOX 1392
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

692. Vendor Name: ANHEUSER BUSCH SALES

Transaction Number: 1000046590

Procurement Description: BEER STELLA ARTOIS14.9 OZ CAN, PACKED 24 PER CASE TERM AGREEMENT SOLE SOURCE JUSTIFIEDSTELLA AR

Amount Expended for Fiscal Year: $1,005.2

Amount Expended for Life to Date: $1,005.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,149.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 12/08/2015

Amount: $16,155

Fair Market value: $16,155

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 55 01 SECOND STREET
Address Line2: P.O. BOX 1392
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

693. Vendor Name: ANHEUSER BUSCH SALES

Transaction Number: 1000045995

Procurement Description: BEER BUDWEISER 16 OZ CANS, PACKED 24 PER CASE TERM AGREEMENT SOLE SOURCE JUSTIFIED BUDWEISER BEER

Amount Expended for Fiscal Year: $1,804

Amount Expended for Life to Date: $1,804

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,776

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 55 01 SECOND STREET
Address Line2: P.O. BOX 1392
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/20/2014

Begin Date: 11/20/2014

Renewal Date:

End Date: 11/25/2014

Amount: $15,580

Fair Market value: $15,580

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

694. Vendor Name: ANIMAL MEDICAL CENTER

Transaction Number: 11141 0100

Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

Amount Expended for Fiscal Year: $5,765.26

Amount Expended for Life to Date: $7,550.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,949.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 510 EAST 62ND STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 01/01/2012

Renewal Date:

End Date: 03/31/2015

Amount: $12,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

695. Vendor Name: ANIXTER WIRE AND CABLE

Transaction Number: 6.00E+23

Procurement Description: Large Fiber Optic Distribution Panel

Amount Expended for Fiscal Year: $24,267.44

Amount Expended for Life to Date: $24,267.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 06/01/2014

Amount: $24,267.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 25 VREELAND ROAD
Address Line2: BUILDING A SUITE 104
City: FLORHAM PARK
State: NJ
Postal Code: 07932
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

696. Vendor Name: ANIXTER, INC.

Transaction Number: 1.00E+23

Procurement Description: ECC and SECURITY 525 N. BROADWAY

Amount Expended for Fiscal Year: $13,445.33

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 25 B VREELAND ROAD
Address Line2: SUITE 100
City: NEW YORK
State: NY
Postal Code: 10122
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

697. Vendor Name: ANIXTER, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 4.00E+23

Procurement Description: BPO for Omnitron Comm equipment

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 25 B VREELAND ROAD
Address Line2: SUITE 100
City: FLORHAM PARK
State: NJ
Postal Code: 07932
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

698. Vendor Name: ANIXTER, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000042669

Award Process: Purchased Under State Contract

Procurement Description: Omnitron systems iconverter 5 module chassis 24VDC dual PS. Omnitron part 8226 2

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $93,383.49

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 25 B VREELAND ROAD
Address Line2: SUITE 100
City: FLORHAM PARK
State: NJ
Postal Code: 07932
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

699. Vendor Name: ANIXTER, INC.

Transaction Number: 4000048299

Procurement Description: Gaitronics 256 001 series phone, Gaitronics part number GTD13074

Amount Expended for Fiscal Year: $178,500

Amount Expended for Life to Date: $178,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 05/01/2014

Amount: $178,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 B VREELAND ROAD
Address Line2: SUITE 100
City: FLORHAM PARK
State: NJ
Postal Code: 07932
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

700. Vendor Name: ANN MARESCA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $113,027.9

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $113,027.9

Fair Market value: $113,027.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

701. Vendor Name: ANNALISE F. COTTONE

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $23,867.05

Amount Expended for Life to Date: $89,040

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $89,040

Fair Market value: $89,040

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4701 TAYLOR ROAD
Address Line2:
City: PUNTA GORDA
State: FL
Postal Code: 33950
Plus 4: 4720
Province Region:
Country: USA

Procurement Transactions Listing:

702. Vendor Name: ANNESE AND ASSOCIATES, INC.

Transaction Number: PUR 2131 51413

Procurement Description: DELL PowerEdge R320

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $60,172

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2013

Begin Date: 05/14/2013

Renewal Date:

End Date:

Amount: $60,172

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 4781 STATE ROUTE 5
Address Line2: P.O. BOX 127
City: HERKIMER
State: NY
Postal Code: 13350
Plus 4: 0127
Province Region:
Country: USA

Procurement Transactions Listing:

703. Vendor Name: ANNESE AND ASSOCIATES, INC.

Transaction Number: PUR 2131 51413

Procurement Description: DELL PowerEdge R320

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $60,172

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2013

Begin Date: 05/14/2013

Renewal Date:

End Date:

Amount: $60,172

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 4781 STATE ROUTE 5
Address Line2: P.O. BOX 127
City: HERKIMER
State: NY
Postal Code: 13350
Plus 4: 0127
Province Region:
Country: USA

Procurement Transactions Listing:

704. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6113

Procurement Description: Speonk Montauk Signalization

Amount Expended for Fiscal Year: $4,996,327.74

Amount Expended for Life to Date: $4,996,327.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,503,204.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 01/15/2014

Renewal Date:

End Date: 05/23/2016

Amount: $20,499,532

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1000 TECHNOLOGY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4: 2120
Province Region:
Country: USA

Procurement Transactions Listing:

705. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: C14444000529

Procurement Description: Var Signal Equip AND Maint Parts

Amount Expended for Fiscal Year: $503,130.03

Amount Expended for Life to Date: $5,173,841.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,940,732.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Original Equipment Manufacturer OEM

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/21/2006

Begin Date: 03/20/2009

Renewal Date:

End Date: 12/31/2014

Amount: $12,114,573.45

Fair Market value: $12,114,573.45

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 645 RUSSELL STREET
Address Line2:
City: BATESBURG
State: SC
Postal Code: 29006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

706. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: C4BP02765

Procurement Description: sole source spare parts for Signal

Amount Expended for Fiscal Year: $669,892.11

Amount Expended for Life to Date: $3,320,814.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,535,175.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2010

Begin Date: 08/02/2006

Renewal Date: 08/01/2006

End Date: 07/31/2014

Amount: $6,855,989.86

Fair Market value: $6,855,989.86

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

707. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 4.00E+23

Procurement Description: 5 yr BPO for USANDS parts

Amount Expended for Fiscal Year: $397,476.25

Amount Expended for Life to Date: $397,476.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,102,523.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/24/2010

Begin Date: 05/01/2013

Renewal Date: 08/31/2012

End Date: 12/31/2014

Amount: $4,500,000

Fair Market value: $4,500,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

708. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 1.00E+23

Procurement Description: Track Material

Amount Expended for Fiscal Year: $105,447.88

Amount Expended for Life to Date: $316,946.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,183,053.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Original Equipment Manufacturer OEM

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/27/2011

Begin Date: 11/15/2011

Renewal Date:

End Date: 07/26/2014

Amount: $3,500,000

Fair Market value: $3,500,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 645 RUSSELL STREET
Address Line2:
City: BATESBURG
State: SC
Postal Code: 29006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

709. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: RELAY, ONLY, PN 150 ELECTRONIC VITAL TIMER MICROPROCESSOR BASED RELAY, STANDARD USandS RELAY

Amount Expended for Fiscal Year: $469,760.28

Amount Expended for Life to Date: $469,760.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 03/19/2014

Amount: $469,760.28

Fair Market value: $469,760.28

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

710. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, PV250 RELAY REBUILT TO INCLUDE THE FOLLOWING 2 RUBBER GASKETS J047081, 1 MOLDED COV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $364,707.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 08/13/2015

Amount: $364,707.2

Fair Market value: $364,707.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

711. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6114

Procurement Description: Jamaica OCCS Maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $339,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2013

Begin Date: 01/16/2014

Renewal Date:

End Date: 12/05/2016

Amount: $339,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1000 TECHNOLOGY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4: 2120
Province Region:
Country: USA

Procurement Transactions Listing:

712. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, REBUILT, PTV42, 6F/4B TO INCLUDE THE FOLLOWING 2 ROLLER M069693, 1 GASKET RUBBER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $126,692.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,692.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/19/2014

Begin Date: 02/19/2014

Renewal Date:

End Date: 05/19/2015

Amount: $253,385.6

Fair Market value: $253,385.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

713. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 4.00E+23

Procurement Description: Remanufacturing of Switch Machines AND Circuit Controllers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $123,329.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,148.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2011

Begin Date: 02/24/2011

Renewal Date:

End Date: 04/23/2014

Amount: $222,478

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 645 RUSSELL STREET
Address Line2:
City: BATESBURG
State: SC
Postal Code: 29006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

714. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: RELAY, PN 150B, 4FB 2F 1B

Amount Expended for Fiscal Year: $163,605

Amount Expended for Life to Date: $163,605

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 08/22/2014

Amount: $163,605

Fair Market value: $163,605

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

715. Vendor Name: ANSALDO STS USA, INC.

Type of Procurement: Other Professional Services

Transaction Number: 4.00E+23

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: On site Technical and Field Support Services

Award Date: 08/01/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 07/31/2015

Amount Expended for Fiscal Year: $36,972.96

Amount: $150,000

Amount Expended for Life to Date: $71,408.56

Fair Market value: $150,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,591.44

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 1000 TECHNOLOGY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4: 2120
Province Region:
Country: USA

Procurement Transactions Listing:

716. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, 130 OHMS D.C. MAGNET FOR C.P. VALVES

Amount Expended for Fiscal Year: $104,880

Amount Expended for Life to Date: $104,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 07/26/2013

Amount: $104,880

Fair Market value: $104,880

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

717. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: MECHANISM, TRAIN STOP L.H. 14 W, FLOATING POSITION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,516

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/03/2015

Amount: $99,516

Fair Market value: $99,516

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

718. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: MECHANISM, STOP, RIGHT HAND, SPRING, WITHOUT LAYOUT.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $99,516

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/21/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 05/21/2015

Amount: $99,516

Fair Market value: $99,516

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

719. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: TRUNNION, SCREW

Amount Expended for Fiscal Year: $96,792

Amount Expended for Life to Date: $96,792

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,398

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 09/27/2014

Amount: $99,190

Fair Market value: $99,190

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

720. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, REBUILT, PTV42, 2F/2B TO INCLUDE THE FOLLOWING 2 ROLLER M069693, 1 GASKET RUBBER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2015

Amount: $98,250

Fair Market value: $98,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

721. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: TERMINAL, POST, COMPLETE WITH GRAPHITE CONTACT

Amount Expended for Fiscal Year: $76,036.85

Amount Expended for Life to Date: $76,036.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,255.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/06/2014

Amount: $78,292

Fair Market value: $78,292

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

722. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: RACK, WITH PISTON, DOG AND PIN, COMPLETEFOR A 10 SWITCH MOVEMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,764

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,611.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/16/2015

Amount: $55,375.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

723. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: RELAY, VITAL TIME ELEMENT, EVT MICROPROCESSOR BASED, PN 150

Amount Expended for Fiscal Year: $52,392

Amount Expended for Life to Date: $52,392

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 03/05/2014

Amount: $52,392

Fair Market value: $52,392

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

724. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: MACHINE, SWITCH, A 10, RIGHT HAND MECHANISM, WITHOUT LAYOUT

Amount Expended for Fiscal Year: $52,039.68

Amount Expended for Life to Date: $52,039.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 07/16/2014

Amount: $52,039.68

Fair Market value: $52,039.68

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

725. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: MACHINE, SWITCH, A 10, LEFT HAND, WITHOUT LAYOUT

Amount Expended for Fiscal Year: $52,039.68

Amount Expended for Life to Date: $52,039.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 07/11/2014

Amount: $52,039.68

Fair Market value: $52,039.68

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

726. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: ARM, ROCKER, WITH ROLLERS and PINS, USED WITH S STOP

Amount Expended for Fiscal Year: $13,367.84

Amount Expended for Life to Date: $13,367.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,327.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/03/2014

Begin Date: 04/03/2014

Renewal Date:

End Date: 04/04/2014

Amount: $49,694.88

Fair Market value: $49,694.88

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

727. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: LAYOUT, LEFT HAND, SPRING STOP LAYOUT ONLY, WITHOUT MECHANISM.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,262.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 07/10/2015

Amount: $46,262.88

Fair Market value: $46,262.88

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

728. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: LAYOUT, RIGHT HAND, SPRING STOP LAYOUT ONLY, WITHOUT MECHANISM.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,262.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 07/23/2015

Amount: $46,262.88

Fair Market value: $46,262.88

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

729. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: TRANSFORMER, W 20 SPEC. 4039, 550 VOLTS,25 CYCLES, 300 VA W/ ONE LIGHTING SECONDARY 55.3

Amount Expended for Fiscal Year: $45,180

Amount Expended for Life to Date: $45,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/30/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 07/02/2014

Amount: $45,180

Fair Market value: $45,180

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

730. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: RELAY, PN 152 S0, SWITCH OVERLOAD

Amount Expended for Fiscal Year: $12,499

Amount Expended for Life to Date: $44,996.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 07/17/2013

Amount: $44,996.4

Fair Market value: $44,996.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

731. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: DETECTOR, GROUND, SOLID STATE, 16 VOLT, USED IN SIGNAL CONTROL CIRCUITS

Amount Expended for Fiscal Year: $43,512

Amount Expended for Life to Date: $43,512

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 03/21/2014

Amount: $43,512

Fair Market value: $43,512

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

732. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, SHELF MOUNTING, SINGLE UNIT WITHOUT BASE OR HARDWARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,043.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/29/2014

Begin Date: 01/29/2014

Renewal Date:

End Date: 04/29/2015

Amount: $41,043.2

Fair Market value: $41,043.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

733. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, SWITCH, ELECTRO PNEUMATIC STYLE C P, TO BE USED IN THE SIGNAL SYSTEM.

Amount Expended for Fiscal Year: $33,264

Amount Expended for Life to Date: $33,264

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 03/05/2014

Amount: $33,264

Fair Market value: $33,264

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

734. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR ASSEMBLY, COMPLETE, FOR USE WITH LOW PROFILE M3 SWITCH MACHINE

Amount Expended for Fiscal Year: $32,326.75

Amount Expended for Life to Date: $32,326.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/24/2013

Begin Date: 02/24/2014

Renewal Date:

End Date: 02/25/2014

Amount: $32,326.75

Fair Market value: $32,326.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

735. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: COVER, AND GUIDE, FOR LOCK ROD USED WITH A10 MOVEMENT.

Amount Expended for Fiscal Year: $32,263.5

Amount Expended for Life to Date: $32,263.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/14/2014

Begin Date: 02/14/2014

Renewal Date:

End Date: 02/18/2014

Amount: $32,263.5

Fair Market value: $32,263.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

736. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: BASE, MOUNTING STYLE, PN 150EVT, WITH 14 16 GAUGE WIRE CONTACTS

Amount Expended for Fiscal Year: $32,146.05

Amount Expended for Life to Date: $32,146.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/07/2014

Begin Date: 04/07/2014

Renewal Date:

End Date: 04/08/2014

Amount: $32,146.05

Fair Market value: $32,146.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

737. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: ROD, LOCK, RIGHT HAND SET FOR M3 ELECTRIC SWITCH MACHINE

Amount Expended for Fiscal Year: $30,696

Amount Expended for Life to Date: $30,696

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 05/16/2014

Amount: $30,696

Fair Market value: $30,696

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

738. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: ROD, LOCK, LEFT HAND SET FOR M3 ELECTRICSWITCH MACHINE

Amount Expended for Fiscal Year: $30,696

Amount Expended for Life to Date: $30,696

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 04/18/2014

Amount: $30,696

Fair Market value: $30,696

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

739. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING, COMPLETE, REMOVABLE TYPE, FOR LAMP RECEPTACLE, USED WITH P.T. 55 RELAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,452

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 09/18/2015

Amount: $30,452

Fair Market value: $30,452

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

740. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: RESISTOR, OHMS 120 COMPL CUR LIMITING MOUNTED ON BLOCK U/W LINE RLY W/INS TOP NUT

Amount Expended for Fiscal Year: $28,427

Amount Expended for Life to Date: $28,427

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 03/31/2014

Amount: $28,427

Fair Market value: $28,427

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

741. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: ROLLER, STOP, USED WITH MODEL 15 RELAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,112

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,269.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/13/2014

Begin Date: 06/13/2014

Renewal Date:

End Date: 09/12/2015

Amount: $27,381.2

Fair Market value: $27,381.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

742. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: MAGNET, 400 OHMS DC, FOR STOP VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,240.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 05/26/2015

Amount: $26,240.25

Fair Market value: $26,240.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

743. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOR, ASSEMBLY WITH 1.4 HP W/O CONTACTOR ASSEMBLY FOR LOW PROFILE M3 SWITCH MACHINE

Amount Expended for Fiscal Year: $25,944

Amount Expended for Life to Date: $25,944

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/18/2014

Begin Date: 04/18/2014

Renewal Date:

End Date: 04/21/2014

Amount: $25,944

Fair Market value: $25,944

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

744. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: DETECTOR, GROUND, SOLID STATE, 12 VOLT, USED IN SIGNAL CONTROL CIRCUITS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,655.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 07/15/2015

Amount: $24,655.56

Fair Market value: $24,655.56

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

745. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: LOCK, COMPLETE, AIR VALVE, WITH COVER, BOX SPRING AND LOCK

Amount Expended for Fiscal Year: $24,000

Amount Expended for Life to Date: $24,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 09/07/2013

Amount: $24,000

Fair Market value: $24,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

746. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: COVER, FRONT, PLASTIC, FOR RD RELAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,322.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/13/2014

Begin Date: 06/13/2014

Renewal Date:

End Date: 09/12/2015

Amount: $22,390

Fair Market value: $22,390

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

747. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: CUTOUT, M3 ASSEMBLY UNIT COMPLETE

Amount Expended for Fiscal Year: $21,798.12

Amount Expended for Life to Date: $21,798.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/15/2013

Begin Date: 07/15/2013

Renewal Date:

End Date: 07/16/2013

Amount: $21,798.12

Fair Market value: $21,798.12

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

748. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: DETECTOR, GROUND, SOLID STATE, 24 VOLT, USED IN SIGNAL CONTROL CIRCUITS

Amount Expended for Fiscal Year: $21,756

Amount Expended for Life to Date: $21,756

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 03/21/2014

Amount: $21,756

Fair Market value: $21,756

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

749. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: RELAY, DC BIASED LINE, PN250B, CONTACTS ARE 8FB 4F 2B ARRANGEMENT

Amount Expended for Fiscal Year: $21,074.52

Amount Expended for Life to Date: $21,074.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 04/24/2014

Amount: $21,074.52

Fair Market value: $21,074.52

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

750. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: ARM, ROCKER

Amount Expended for Fiscal Year: $21,060

Amount Expended for Life to Date: $21,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/12/2014

Begin Date: 02/12/2014

Renewal Date:

End Date: 02/13/2014

Amount: $21,060

Fair Market value: $21,060

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

751. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: BASE, RELAY ADAPTER, VITAL TIMER, USED TO ADAPT THE PN 150 RELAY TO A PT55 RELAY BASE

Amount Expended for Fiscal Year: $19,644.48

Amount Expended for Life to Date: $19,644.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 05/28/2015

Amount: $19,644.48

Fair Market value: $19,644.48

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

752. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: CONTROLLER, CIRCUIT, COMPLETE A10 SEL MOVEMENT, REF. A.

Amount Expended for Fiscal Year: $18,800

Amount Expended for Life to Date: $18,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 02/21/2014

Amount: $18,800

Fair Market value: $18,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

753. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: HEAD, CYLINDER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,435

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 08/26/2015

Amount: $18,435

Fair Market value: $18,435

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

754. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: BAR, LOWER LOCK

Amount Expended for Fiscal Year: $16,559.04

Amount Expended for Life to Date: $16,559.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/21/2013

Begin Date: 10/21/2013

Renewal Date:

End Date: 10/22/2013

Amount: $16,559.04

Fair Market value: $16,559.04

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

755. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: RESISTOR, 1.5 OHMS, FOUR RIBLEY WIRE WOUND UNITS, MOUNTED IN OPEN FRAME WITH FOLLOWING AVA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,287.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 07/15/2015

Amount: $16,287.12

Fair Market value: $16,287.12

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

756. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, PISTON FLOATING, COMPLETE FOR SPRING STOP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,808.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 06/04/2015

Amount: $15,808.4

Fair Market value: $15,808.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

757. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: BLOCK, CONTACT SPRING, WITH CONTACT SPRINGS

Amount Expended for Fiscal Year: $15,647

Amount Expended for Life to Date: $15,647

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 03/27/2014

Amount: $15,647

Fair Market value: $15,647

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

758. Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6.00E+23

Procurement Description: ROD, OPERATING IN A10 SWITCH MOVEMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,626.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780 1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/04/2015

Amount: $15,626.4

Fair Market value: $15,626.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

759. Vendor Name: AON CONSULTING

Transaction Number: C6CMM1567A

Procurement Description: EMPLOYEE BENEFITS CONSULTING S ERVICES

Amount Expended for Fiscal Year: $33,788.5

Amount Expended for Life to Date: $2,609,742.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,051,368.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 55 EAST 52ND ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10055
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2008

Begin Date: 12/07/2009

Renewal Date:

End Date: 09/30/2014

Amount: $4,661,111

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

760. Vendor Name: AON CONSULTING

Transaction Number: 12236 0100

Procurement Description: AS NEEDED MEDICAL BENEFITSERVICES

Amount Expended for Fiscal Year: $227,655

Amount Expended for Life to Date: $678,278.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $471,721.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 55 EAST 52ND ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10055
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2009

Begin Date: 12/09/2009

Renewal Date:

End Date: 12/08/2014

Amount: $1,150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

761. Vendor Name: AON Risk Services , Inc. of NY

Transaction Number:

Procurement Description: Broker Service Contract NYCT 2005 2009

Amount Expended for Fiscal Year: $878,699

Amount Expended for Life to Date: $5,012,441

Does the contract have an end Date: Yes

Current or Outstanding Balance: $365,711

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2006

Begin Date: 03/30/2006

Renewal Date:

End Date: 08/01/2014

Amount: $5,378,152

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 199 Water Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

762. Vendor Name: AON Risk Services , Inc. of NY

Transaction Number:

Procurement Description: Broker Service Contract Second Ave Subway

Amount Expended for Fiscal Year: $873,056

Amount Expended for Life to Date: $4,171,041

Does the contract have an end Date: Yes

Current or Outstanding Balance: $252,588

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2005

Begin Date: 10/01/2005

Renewal Date:

End Date: 01/31/2015

Amount: $4,423,629

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 199 Water Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

763. Vendor Name: APEX PINNACLE CORP

Transaction Number: PRB141826

Procurement Description: 26 41 1721 STARTER, JUMP, 24 V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 475
Address Line2:
City: PORT CRANE
State: NY
Postal Code: 13833
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 09/22/2015

Amount: $38,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

764. Vendor Name: APEX PINNACLE CORP

Transaction Number: 6.00E+23

Procurement Description: STARTER, JUMP, 24 VOLT, BOOSTER PAC, FOR JUMP STARTING BUSES

Amount Expended for Fiscal Year: $24,680

Amount Expended for Life to Date: $28,382

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,468

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 475
Address Line2: 16 CANAL STREET
City: PORT CRANE
State: NY
Postal Code: 13833
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2013

Begin Date: 05/10/2013

Renewal Date:

End Date: 08/09/2014

Amount: $30,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

765. Vendor Name: APEX PINNACLE CORP.

Transaction Number: 6.00E+23

Procurement Description: SWING STAKE POST, FIRE RETARDANT, YELLOW, AR819FR

Amount Expended for Fiscal Year: $87,722

Amount Expended for Life to Date: $87,722

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 475
Address Line2: 16 CANAL STREET
City: PORT CRANE
State: NY
Postal Code: 13833
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2013

Begin Date: 09/25/2013

Renewal Date:

End Date: 11/29/2013

Amount: $87,722

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

766. Vendor Name: APEX PINNACLE CORP.

Transaction Number: 6.00E+23

Procurement Description: VISE, MACHINIST, 6, BENCH WITH SWIVEL BASE NYCTA MARKING SPECIFICATION ITEM MUST BE ST

Amount Expended for Fiscal Year: $12,176.71

Amount Expended for Life to Date: $28,100.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2012

Begin Date: 04/02/2012

Renewal Date:

End Date: 07/02/2014

Amount: $28,100.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 475
Address Line2: 16 CANAL STREET
City: PORT CRANE
State: NY
Postal Code: 13833
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

767. Vendor Name: APEX PINNACLE CORP.

Transaction Number: 6.00E+23

Procurement Description: THINNER

Amount Expended for Fiscal Year: $2,391.2

Amount Expended for Life to Date: $7,173.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,586.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 475
Address Line2: 16 CANAL STREET
City: PORT CRANE
State: NY
Postal Code: 13833
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2013

Begin Date: 03/06/2013

Renewal Date:

End Date: 09/08/2014

Amount: $10,760.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

768. Vendor Name: APEX TOOL COMPANY

Transaction Number: 6.00E+23

Procurement Description: MULTI PROTOCOL CARTRIDGE ADAPTER FOR USE WITH J 38500 1 PRO LINK 9000

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,490

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10957 E. STATE ROAD 7
Address Line2:
City: COLUMBUS
State: IN
Postal Code: 47203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2012

Begin Date: 12/24/2012

Renewal Date:

End Date: 03/23/2015

Amount: $48,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

769. Vendor Name: APOW TOWING, INC.

Transaction Number: 10095 0200

Procurement Description: As Needed Towing Services for the MTA Police Departments Fleet of Vehicles

Amount Expended for Fiscal Year: $765.25

Amount Expended for Life to Date: $1,965.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,034.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $3,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9 SEYMOUR STREET
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

770. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 13, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $19,725

Amount Expended for Life to Date: $1,173,440.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,784.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2012

Begin Date: 08/14/2012

Renewal Date:

End Date: 08/13/2013

Amount: $1,203,225

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

771. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 13, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $461,080.65

Amount Expended for Life to Date: $461,080.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $499,423.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 10/29/2014

Amount: $960,504

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

772. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 10, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $678,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 12/11/2015

Amount: $678,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

773. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 7 X 9 X 96, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $34,173.66

Amount Expended for Life to Date: $101,861.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $430,438.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 08/26/2015

Amount: $532,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

774. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 13, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $49,338.44

Amount Expended for Life to Date: $49,338.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $308,863.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 08/26/2015

Amount: $358,202

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

775. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 13, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $21,880.71

Amount Expended for Life to Date: $245,039.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,324.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2012

Begin Date: 03/08/2012

Renewal Date:

End Date: 03/07/2013

Amount: $247,364.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

776. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID B4, HARDWOOD, TO BE MADE FROM ANY OF THE FOLL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $246,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 09/11/2015

Amount: $246,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

777. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 96, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $226,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 11/13/2015

Amount: $226,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

778. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 14, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 02/23/2015

Amount: $199,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

779. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 14, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK E

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $84,645

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,855

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $199,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

780. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID B8, HARDWOOD, TO BE MADE FROM ANY OF THE FOLL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 09/11/2015

Amount: $182,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

781. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID B12, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $154,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 07/09/2015

Amount: $154,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

782. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID No B18, HARDWOOD, TO BE MADE FROM ANY OF THE FO

Amount Expended for Fiscal Year: $6,520

Amount Expended for Life to Date: $150,237.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,352.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2012

Begin Date: 12/24/2012

Renewal Date:

End Date: 12/23/2013

Amount: $151,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

783. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID No B16, HARDWOOD, TO BE MADE FROM ANY OF THE FO

Amount Expended for Fiscal Year: $94,863.2

Amount Expended for Life to Date: $130,978.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,461.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2012

Begin Date: 12/23/2012

Renewal Date:

End Date: 12/20/2013

Amount: $147,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

784. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 11, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $21,688.42

Amount Expended for Life to Date: $21,688.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,361.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 08/17/2015

Amount: $146,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

785. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 5 X 10 X 96 , HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OA

Amount Expended for Fiscal Year: $17,497.26

Amount Expended for Life to Date: $52,491.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,900.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 10/29/2014

Amount: $141,392

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

786. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 5 X 10 X 9, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $18,582.3

Amount Expended for Life to Date: $102,413.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,361.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2012

Begin Date: 03/08/2012

Renewal Date:

End Date: 08/13/2013

Amount: $140,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

787. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: BLOCK, TIE, 6 X 10 X 30 , OAK, DRESSED TOP AND BOTTOM, CREOSOTED. SHALL CONFORM TO NYCT

Amount Expended for Fiscal Year: $49,783.14

Amount Expended for Life to Date: $137,635.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,390.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 03/11/2014

Amount: $139,026

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

788. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 12, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,504

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 10/23/2015

Amount: $134,504

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

789. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: SLATTING, 2 X 6 X 180 , DENSE SOUTHERN YELLOW PINE, TO BE MANUFACTURED IN ACCORDANCE WI

Amount Expended for Fiscal Year: $79,931.55

Amount Expended for Life to Date: $133,185.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,294.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 09/09/2014

Amount: $134,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

790. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID No B10, HARDWOOD, TO BE MADE FROM ANY OF THE FO

Amount Expended for Fiscal Year: $29,383.2

Amount Expended for Life to Date: $126,224.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $975.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 12/09/2014

Amount: $127,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

791. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: Guard timber, 6 x6 x18, hardwood, creosoted, sawn on all four sides with the grain of the

Amount Expended for Fiscal Year: $57,858.14

Amount Expended for Life to Date: $115,974

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2013

Begin Date: 05/15/2013

Renewal Date:

End Date: 05/14/2014

Amount: $115,974

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

792. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 15, HARDWOOD TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAKE

Amount Expended for Fiscal Year: $65,889.45

Amount Expended for Life to Date: $65,889.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,035.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 10/23/2015

Amount: $110,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

793. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 5 X 10 X 9, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,394

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,606

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2014

Begin Date: 03/12/2014

Renewal Date:

End Date: 03/11/2015

Amount: $103,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

794. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 9, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,558.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,309.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $97,868

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

795. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 12, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,144.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,927.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 08/17/2015

Amount: $95,072

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

796. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 9, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,453.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,971.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 08/06/2015

Amount: $88,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

797. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 86, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $21,125

Amount Expended for Life to Date: $21,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/08/2015

Amount: $84,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

798. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: BLOCK, TIE, 6 X 10 X 30, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 11/12/2015

Amount: $84,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

799. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID No B12, HARDWOOD, TO BE MADE FROM ANY OF THE FO

Amount Expended for Fiscal Year: $23,296

Amount Expended for Life to Date: $80,066.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $573.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2012

Begin Date: 12/23/2012

Renewal Date:

End Date: 12/20/2013

Amount: $80,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

800. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID B14, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2014

Begin Date: 10/31/2014

Renewal Date:

End Date: 10/30/2015

Amount: $79,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

801. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: BLOCK, TIE, 5 X 10 X 36, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $77,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

802. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID No B14, HARDWOOD, TO BE MADE FROM ANY OF THE FO

Amount Expended for Fiscal Year: $19,676.25

Amount Expended for Life to Date: $60,865.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,984.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2012

Begin Date: 12/23/2012

Renewal Date:

End Date: 12/20/2013

Amount: $76,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

803. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: BLOCK, TIE, 6 X 10 X 36, HARDWOOD. TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,438.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,008.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 08/07/2015

Amount: $67,447.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

804. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 16, OAK, DRESSED TOP AND BOTTOM, CREOSOTED. SHALL CONFORM TO NYCT STANDARD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,070.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,769.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 03/11/2014

Amount: $61,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

805. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID B15, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 09/03/2014

Renewal Date:

End Date: 09/02/2015

Amount: $60,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

806. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 7 X 9 X 86, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,770

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 02/12/2015

Amount: $52,470

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

807. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID B3, HARDWOOD, TO BE MADE FROM ANY OF THE FOLL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $49,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

808. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 86, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 02/12/2015

Amount: $45,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

809. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID No B13, HARDWOOD, TO BE MADE FROM ANY OF THE FO

Amount Expended for Fiscal Year: $22,860.8

Amount Expended for Life to Date: $41,868.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $371.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 12/18/2013

Amount: $42,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

810. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID B21, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,130

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 06/18/2015

Amount: $41,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

811. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 96, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,849.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,250.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 08/06/2015

Amount: $40,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

812. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID No B3, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Amount Expended for Fiscal Year: $15,400

Amount Expended for Life to Date: $28,567

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,633

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 12/18/2013

Amount: $39,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

813. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID B2, HARDWOOD, TO BE MADE FROM ANY OF THE FOLL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $39,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

814. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID B20, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,070

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 06/18/2015

Amount: $38,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

815. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID B1, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $37,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

816. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 11, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,897.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $352.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 10/05/2015

Amount: $35,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

817. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID No B2, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Amount Expended for Fiscal Year: $10,692

Amount Expended for Life to Date: $24,235.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,364.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 12/18/2013

Amount: $33,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

818. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID No B5, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Amount Expended for Fiscal Year: $25,740

Amount Expended for Life to Date: $28,828.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,931.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 12/18/2013

Amount: $32,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

819. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE IDNo B1, HARDWOOD, TO BE MADE FROM ANY OF THE FOLL

Amount Expended for Fiscal Year: $10,246.5

Amount Expended for Life to Date: $23,225.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,974.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 12/18/2013

Amount: $32,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

820. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID No B17, HARDWOOD, TO BE MADE FROM ANY OF THE FO

Amount Expended for Fiscal Year: $12,434.4

Amount Expended for Life to Date: $27,977.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $282.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 12/18/2013

Amount: $28,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

821. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID B23, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 06/18/2015

Amount: $27,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

822. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 11, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $27,037.24

Amount Expended for Life to Date: $27,037.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $181.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/12/2013

Renewal Date:

End Date: 07/11/2014

Amount: $27,218.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

823. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID No B7, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Amount Expended for Fiscal Year: $26,522

Amount Expended for Life to Date: $26,522

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 12/18/2013

Amount: $26,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

824. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID No B9, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Amount Expended for Fiscal Year: $9,731.4

Amount Expended for Life to Date: $9,731.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,788.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 12/18/2013

Amount: $23,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

825. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID B16, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $18,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

826. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID B17, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $16,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

827. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 18 , OAK, DRESSED TOP AND BOTTOM, CREOSOTED. SHALL CONFORM TO NYCT STANDAR

Amount Expended for Fiscal Year: $9,521.2

Amount Expended for Life to Date: $9,521.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 03/11/2014

Amount: $9,521.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

828. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID B7, HARDWOOD, TO BE MADE FROM ANY OF THE FOLL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $8,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

829. Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: TIE, 8 WIDE X 106 LONG, TAPERED, TIE ID B5, HARDWOOD, TO BE MADE FROM ANY OF THE FOLL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7518
Address Line2:
City: CHARLESTON
State: WV
Postal Code: 25356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $7,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

830. Vendor Name: APPLE COMPUTER, INC.

Transaction Number: 1000034271

Procurement Description: AppleCare Replacement Charges

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 03/01/2014

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 65279
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

831. Vendor Name: APPLIED ADAPTIVE SOLUTIONS CORP

Transaction Number: 6.00E+23

Procurement Description: Repair and maintenance of Halon systems for token booth safety

Amount Expended for Fiscal Year: $48,825.63

Amount Expended for Life to Date: $429,666

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,396,934

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 03/28/2019

Amount: $3,826,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 411 NEWBURGH COURT
Address Line2:
City: WEST NEW YORK
State: NJ
Postal Code: 07093
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

832. Vendor Name: APPLIED ADAPTIVE SOLUTIONS CORP

Transaction Number: 07D9670A

Procurement Description: Reassigned Contract Halon Fire Extinguishing System to Applied Adaptive Solutions

Amount Expended for Fiscal Year: $291,116.48

Amount Expended for Life to Date: $786,584.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,415.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 03/31/2014

Amount: $800,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 411 NEWBURGH COURT
Address Line2:
City: WEST NEW YORK
State: NJ
Postal Code: 07093
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

833. Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: various

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: various small purchases

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,331

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 43 ROCKLYN AVE
Address Line2: SUITEA
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

834. Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $7,076.78

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 43 ROCKLYN AVE
Address Line2: SUITEA
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

835. Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES, INC.

Transaction Number: 6.00E+23

Procurement Description: COUPLER, QUICK CONNECT, FEMALE, BRASS, 1/2 14 NPTF

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 01/07/2016

Amount: $39,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

Address Line1: 43 ROCKLYN AVE
Address Line2: SUITEA
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

836. Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES, INC.

Transaction Number: 6.00E+23

Procurement Description: BAG, TOOL, POLYESTER, 18 POCKETS, 10 OUTSIDE POCKETS AND 8 INSIDE POCKETS, FULL ZIPPER TOP

Amount Expended for Fiscal Year: $16,850

Amount Expended for Life to Date: $37,070

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2012

Begin Date: 02/06/2012

Renewal Date:

End Date: 05/06/2014

Amount: $37,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 43 ROCKLYN AVE
Address Line2: SUITEA
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

837. Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE, SPRING APPLIED, MULTIDISC, TYPE KMB80, HYDRAULIC, USED ON OandK RTHD M4NY ESCALATORS.

Amount Expended for Fiscal Year: $24,077.76

Amount Expended for Life to Date: $24,077.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,025.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2014

Begin Date: 06/13/2014

Renewal Date:

End Date: 09/12/2015

Amount: $32,103.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 43 ROCKLYN AVE
Address Line2: SUITEA
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

838. Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES, INC.

Transaction Number: 6.00E+23

Procurement Description: COMPOUND, INSULATING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,690

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 43 ROCKLYN AVE
Address Line2: SUITEA
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 07/22/2016

Amount: $18,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

839. Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES, INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE, LUBE, POLYON THERMOPLASTIC, .25 I.D., .53 O.D. 2750 PSI MAX. OPER. PRESS., 11,000

Amount Expended for Fiscal Year: $7,000

Amount Expended for Life to Date: $17,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2013

Begin Date: 07/26/2013

Renewal Date:

End Date: 07/26/2014

Amount: $17,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 24

Address Line1: 43 ROCKLYN AVE
Address Line2: SUITEA
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

840. Vendor Name: APPLIED POWER SYSTEMS, INC.

Transaction Number: 4000055738

Procurement Description: POWER SUPPLY, LOW VOLTAGE/BATTERY CHARGER, PER LIRR SPEC LIS 484A E11 OR LIRR APPROVED EQUAL /C3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $893,322

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2014

Begin Date: 08/14/2014

Renewal Date:

End Date: 02/27/2015

Amount: $893,322

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 124 CHARLOTTE AVE.
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

841. Vendor Name: APPLIED POWER SYSTEMS, INC.

Transaction Number: 4000024846

Procurement Description: POWER SUPPLY, LOW VOLTAGE/BATTERY CHARGER, PER LIRR SPEC LIS 484A E11 OR LIRR APPROVED EQUAL /C3/

Amount Expended for Fiscal Year: $31,346

Amount Expended for Life to Date: $564,228

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2012

Begin Date: 09/07/2012

Renewal Date:

End Date: 07/29/2013

Amount: $564,228

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 124 CHARLOTTE AVE.
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

842. Vendor Name: APPLIED POWER SYSTEMS, INC.

Transaction Number: 4000061933

Procurement Description: POWER SUPPLY, LOW VOLTAGE/BATTERY CHARGER, PER LIRR SPEC LIS 484A E11 OR LIRR APPROVED EQUAL /C3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $295,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2015

Begin Date: 01/02/2015

Renewal Date:

End Date: 07/01/2015

Amount: $295,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 124 CHARLOTTE AVE.
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

843. Vendor Name: APPLIED POWER SYSTEMS, INC.

Transaction Number: 1.00E+23

Procurement Description: Repair and Return of IGBT Stacks

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,528.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,471.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Original Equipment Manufacturer OEM

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/25/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2014

Amount: $50,000

Fair Market value: $50,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 124 CHARLOTTE AVE.
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

844. Vendor Name: APPLIED POWER SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: SNUBBER MODULE, SDC21,22

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,870

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 124 CHARLOTTE AVE.
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 08/15/2015

Amount: $26,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

845. Vendor Name: APPLIED POWER SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: SNUBBER MODULE, SDC21.22, U/W LIGHTING

Amount Expended for Fiscal Year: $8,870

Amount Expended for Life to Date: $8,870

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 124 CHARLOTTE AVE.
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 08/15/2015

Amount: $26,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

846. Vendor Name: APPLIED POWER SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: Power Supply, 600 volts DC output at 30 amps

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,830

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 11/25/2014

Amount: $24,830

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 124 CHARLOTTE AVE.
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

847. Vendor Name: APPLIED PROJECTS CO., INC.

Transaction Number: BW 97/BW 97B

Procurement Description: Concrete Repairs Bx Anch and Install Dehumidification Bx and Qns Anch At BWB

Amount Expended for Fiscal Year: $1,450,726.4

Amount Expended for Life to Date: $4,737,829.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $296,998.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2012

Begin Date: 11/05/2012

Renewal Date:

End Date: 11/04/2014

Amount: $5,034,827.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O LIGHTHOUSE
Address Line2: 240 CEDAR KNOLLS ROAD
City: CEDAR KNOLLS
State: NJ
Postal Code: 07927
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

848. Vendor Name: APPLIED TACTICAL TECHNOLOGIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 3000001099

Award Process: Purchased Under State Contract

Procurement Description: Concealable Ballistic Vest, Phoenix6, Model LT IIIA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $175,560

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 268
Address Line2:
City: BABYLON
State: NY
Postal Code: 11702
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

849. Vendor Name: APPLIED TECHNOLOGY MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: WIPING BAR, RUNNING RAIL, FOR H.P. LUBRICATOR SYSTEM

Amount Expended for Fiscal Year: $33,110

Amount Expended for Life to Date: $59,598

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 05/22/2014

Amount: $59,598

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 189
Address Line2:
City: OWEGO
State: NY
Postal Code: 13827
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

850. Vendor Name: APPLIED TECHNOLOGY MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: WIPING BAR, GUARD RAIL F/H.P. LUBRICATOR SYSTEM F/100 LB ARAB RAIL PL3207

Amount Expended for Fiscal Year: $12,991.5

Amount Expended for Life to Date: $30,313.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,991.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2014

Begin Date: 04/29/2014

Renewal Date:

End Date: 04/28/2015

Amount: $43,305

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 189
Address Line2:
City: OWEGO
State: NY
Postal Code: 13827
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

851. Vendor Name: APPLIED TECHNOLOGY MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: WIPING BAR, GUARD RAIL F/H.P. LUBRICATOR SYSTEM F/100 LB ARAB RAIL PL3207

Amount Expended for Fiscal Year: $21,652.5

Amount Expended for Life to Date: $36,087.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 06/20/2013

Renewal Date:

End Date: 06/19/2014

Amount: $36,087.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 189
Address Line2:
City: OWEGO
State: NY
Postal Code: 13827
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

852. Vendor Name: APPLIED TECHNOLOGY MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: WIPING BAR, RUNNING RAIL, FOR H.P. LUBRICATOR SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,574

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 11/16/2015

Amount: $29,574

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 189
Address Line2:
City: OWEGO
State: NY
Postal Code: 13827
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

853. Vendor Name: APPROVED LADDER AND SCAFFOLD

Transaction Number: 4000053038

Procurement Description: 5 MO. RENTAL OF PIPE SCAFFOLDING TO CONSTRUCT 160X8W PLATFORM EXTENSION TO GREAK NECK STATION

Amount Expended for Fiscal Year: $24,400

Amount Expended for Life to Date: $24,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,258

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 163 DUPONT STREET
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 12/30/2014

Amount: $34,658

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

854. Vendor Name: APPROVED STORAGE AND WASTE HAULING INC

Transaction Number: 6.00E+23

Procurement Description: Removal and Disposal of Regulated Medical Waste

Amount Expended for Fiscal Year: $2,919.2

Amount Expended for Life to Date: $29,388.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,094.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2012

Begin Date: 02/10/2012

Renewal Date:

End Date: 02/09/2016

Amount: $60,483.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 110 EDISON AVENUE
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

855. Vendor Name: ARAMARK WORK APPAREL AND UNIFORM SVS.

Transaction Number: 4.00E+23

Procurement Description: Furnish AND Cleaning of Walkoff Matts

Amount Expended for Fiscal Year: $27,210.31

Amount Expended for Life to Date: $47,371.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,370.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2012

Begin Date: 11/01/2012

Renewal Date: 11/01/2018

End Date: 10/31/2015

Amount: $92,742.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 401
Address Line2: HINGHAM
City: HINGHAM
State: MA
Postal Code: 02043
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

856. Vendor Name: ARAMSCO INC

Transaction Number: 3000001808

Procurement Description: tactical escape hoods

Amount Expended for Fiscal Year: $15,293.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 18 INDIA STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

857. Vendor Name: ARAMSCO INC

Transaction Number: 14164 0200

Procurement Description: Coverall and Gloves

Amount Expended for Fiscal Year: $24,114

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 18 INDIA STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

858. Vendor Name: ARAMSCO INC

Transaction Number: 14164 0100

Procurement Description: Coverall and Gloves for MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 18 INDIA STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

859. Vendor Name: ARAMSCO, INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $75

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 29
Address Line2:
City: THOROFARE
State: NJ
Postal Code: 08086
Plus 4: 0029
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

860. Vendor Name: ARBILL INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: PLUG, EAR, SMART FIT, REUSABLE CORDED EAR PLUG, COMES IN A PLASTIC CASE, PACKAGED 100 UNIT

Amount Expended for Fiscal Year: $7,694.2

Amount Expended for Life to Date: $158,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,445

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2207 W. GLENWOOD AVE.
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19132
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2012

Begin Date: 03/28/2012

Renewal Date:

End Date: 03/30/2015

Amount: $176,545

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

861. Vendor Name: ARBILL INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: COVERALL, FOR LEAD RELATED HOT WORK SIZE 4 XL. FULL BODY SUIT WITH ZIPPER, ATTACHED DRAWST

Amount Expended for Fiscal Year: $20,772

Amount Expended for Life to Date: $48,468

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,544

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2012

Begin Date: 08/15/2012

Renewal Date:

End Date: 08/14/2014

Amount: $90,012

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2207 W. GLENWOOD AVE.
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19132
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

862. Vendor Name: ARBON EQUIPMENT CORPORATION

Transaction Number: 1000046595

Procurement Description: Rite Hite STR4100 Dok Lok Restraint

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 03/31/2015

Amount: $87,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 173 NEWTOWN ROAD
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

863. Vendor Name: ARBON EQUIPMENT CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Maint/Repair Dock Dock Lev/Loc

Amount Expended for Fiscal Year: $3,780

Amount Expended for Life to Date: $7,442.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,592.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 173 NEWTOWN ROAD
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2011

Begin Date: 07/01/2011

Renewal Date:

End Date: 06/30/2016

Amount: $32,035.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

864. Vendor Name: ARBON EQUIPMENT CORPORATION

Transaction Number: 1000030298

Procurement Description: Purchase/Installation of Pit Filler AND Dock Repairs for Harmon Locomotive Storeroom

Amount Expended for Fiscal Year: $29,100

Amount Expended for Life to Date: $29,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 12/30/2013

Amount: $29,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 173 NEWTOWN ROAD
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

865. Vendor Name: ARCADE CREATIVE GROUP

Transaction Number: 12104 0100

Procurement Description: All Agency Full Service Marketing Agency

Amount Expended for Fiscal Year: $4,688,249.38

Amount Expended for Life to Date: $4,688,249.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,686,750.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 550 MADISON AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/31/2016

Amount: $8,375,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

866. Vendor Name: ARCADE CREATIVE GROUP

Transaction Number: 12104 0200

Procurement Description: All Agency Full Service Marketing Agency

Amount Expended for Fiscal Year: $2,769,790.03

Amount Expended for Life to Date: $2,769,790.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $855,209.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 08/28/2014

Renewal Date:

End Date: 10/31/2016

Amount: $3,625,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 550 MADISON AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

867. Vendor Name: ARCADIS OF NEW YORK, INC.

Transaction Number: D81396

Procurement Description: IQ Risk Assessment Consultant Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,300,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2009

Begin Date: 12/30/2009

Renewal Date:

End Date: 06/29/2015

Amount: $3,300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6723 TOWPATH ROAD
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13214
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

868. Vendor Name: ARCELORMITTAL STEELTON, LLC

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, 100 8 , HEAD HARDENED, DRILLED ON BOTH ENDS, IN 39 FT. LENGTH. NOTE DELIVER

Amount Expended for Fiscal Year: $3,215,075.04

Amount Expended for Life to Date: $7,763,103.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $262,515.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/06/2014

Amount: $8,025,619

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 215 SOUTH FRONT STREET
Address Line2:
City: HARRISBURG
State: PA
Postal Code: 17113
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

869. Vendor Name: ARCELORMITTAL STEELTON, LLC

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, 100 8 , HEAD HARDENED, UNDRILLED, IN 78 FT, LENGTHS. A VARIATION OF PLUS OR

Amount Expended for Fiscal Year: $656,124.3

Amount Expended for Life to Date: $1,049,798.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $505,458.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2013

Begin Date: 07/24/2013

Renewal Date:

End Date: 07/23/2014

Amount: $1,555,257.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 215 SOUTH FRONT STREET
Address Line2:
City: HARRISBURG
State: PA
Postal Code: 17113
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

870. Vendor Name: ARCELORMITTAL STEELTON, LLC

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, 100 8 , HEAD HARDENED, UNDRILLED, IN 39 FT. LENGTH, NOTE DELIVERIES TO BE M

Amount Expended for Fiscal Year: $217,234.8

Amount Expended for Life to Date: $1,075,553.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,412.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/06/2014

Amount: $1,119,966.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 215 SOUTH FRONT STREET
Address Line2:
City: HARRISBURG
State: PA
Postal Code: 17113
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

871. Vendor Name: ARCELORMITTAL USA LLC

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, 100 8, HEAD HARDENED, DRILLED ON BOTH ENDS, IN 39 FT. LENGTH. NOTE DELIVER

Amount Expended for Fiscal Year: $348,425.28

Amount Expended for Life to Date: $5,105,791.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $338,353.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 215 S FRONT ST
Address Line2:
City: HARRISBURG
State: PA
Postal Code: 17113
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2014

Begin Date: 05/02/2014

Renewal Date:

End Date: 05/01/2015

Amount: $5,444,145

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Procurement Transactions Listing:

872. Vendor Name: ARCELORMITTAL USA LLC

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, 100 8, HEAD HARDENED, UNDRILLED, IN 78 FT, LENGTHS. A VARIATION OF PLUS OR

Amount Expended for Fiscal Year: $1,958,032.87

Amount Expended for Life to Date: $1,958,032.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,930,111.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 11/16/2015

Amount: $3,888,144

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 215 S FRONT ST
Address Line2:
City: HARRISBURG
State: PA
Postal Code: 17113
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

873. Vendor Name: ARCELORMITTAL USA LLC

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, 100 8, HEAD HARDENED, UNDRILLED, IN 78 FT, LENGTHS. A VARIATION OF PLUS OR

Amount Expended for Fiscal Year: $2,493,272.34

Amount Expended for Life to Date: $2,493,272.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/23/2014

Amount: $2,493,272.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 215 S FRONT ST
Address Line2:
City: HARRISBURG
State: PA
Postal Code: 17113
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

874. Vendor Name: ARCELORMITTAL USA LLC

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, 100 8, HEAD HARDENED, UNDRILLED, IN 39 FT. LENGTH, NOTE DELIVERIES TO BE M

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $305,489.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $662,358.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2014

Begin Date: 05/02/2014

Renewal Date:

End Date: 05/01/2015

Amount: $967,848

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 215 S FRONT ST
Address Line2:
City: HARRISBURG
State: PA
Postal Code: 17113
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

875. Vendor Name: ARCELORMITTAL USA LLC

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, 100 8, HEAD HARDENED, DRILLED ON BOTH ENDS, IN 39 FT. LENGTH. NOTE DELIVER

Amount Expended for Fiscal Year: $162,926.1

Amount Expended for Life to Date: $162,926.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 215 S FRONT ST
Address Line2:
City: HARRISBURG
State: PA
Postal Code: 17113
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 07/17/2014

Amount: $162,926.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

876. Vendor Name: ARCHITECTURAL ENTRANCE SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, STANDARD, FRONT AND TRAIL AXLE, MCI

Amount Expended for Fiscal Year: $1,498.65

Amount Expended for Life to Date: $22,540.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,261.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2012

Begin Date: 07/17/2012

Renewal Date:

End Date: 07/16/2014

Amount: $24,802.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 174 N. GROVE STREET
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

877. Vendor Name: ARCHITECTURAL ENTRANCE SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: Remedial service and repair of manual swing and revolving glass doors for various location

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $380

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,648

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2014

Begin Date: 08/14/2014

Renewal Date:

End Date: 08/13/2015

Amount: $23,028

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 174 N. GROVE STREET
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

878. Vendor Name: ARCHITECTURAL ENTRANCE SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: Remedial service and repair of manual swing and revolving glass doors for various location

Amount Expended for Fiscal Year: $11,090.43

Amount Expended for Life to Date: $11,090.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,709.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 12/04/2013

Renewal Date:

End Date: 12/03/2014

Amount: $22,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 174 N. GROVE STREET
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

879. Vendor Name: ARCHITECTURAL SIGN GROUP INC.

Transaction Number: 1000016924

Procurement Description: ALUMINUM Station Information and Directional Signs

Amount Expended for Fiscal Year: $5,871.03

Amount Expended for Life to Date: $199,704.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $295.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Address Line1: 145 MEACHAM AVENUE
Address Line2:
City: ELMONT
State: NY
Postal Code: 11003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 06/30/2014

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 16

Procurement Transactions Listing:

880. Vendor Name: ARCHITECTURAL SIGN GROUP INC.

Transaction Number: 1000038035

Procurement Description: ALUMINUM STATION INFORMATION AND DIRECTIONAL SIGNS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 145 MEACHAM AVENUE
Address Line2:
City: ELMONT
State: NY
Postal Code: 11003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 06/30/2014

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

881. Vendor Name: ARDEM INCORPORATED

Transaction Number: 4.00E+23

Procurement Description: Data Conversion

Amount Expended for Fiscal Year: $37,352.9

Amount Expended for Life to Date: $37,352.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,647.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 120 STRYKER LANE
Address Line2: 402
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2014

Begin Date: 06/12/2014

Renewal Date:

End Date: 06/30/2016

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

882. Vendor Name: ARDEM INCORPORATED

Transaction Number: 4000029078

Procurement Description: Data Conversion/Duplex CF9

Amount Expended for Fiscal Year: $45,827.81

Amount Expended for Life to Date: $124,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 04/03/2014

Amount: $124,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 120 STRYKER LANE
Address Line2: 402
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

883. Vendor Name: ARDEM INCORPORATED

Transaction Number: 4000054681

Procurement Description: Added funds for April 14 Invoice 7621

Amount Expended for Fiscal Year: $15,149.77

Amount Expended for Life to Date: $15,149.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 07/22/2014

Amount: $15,149.77

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 120 STRYKER LANE
Address Line2: 402
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

884. Vendor Name: ARDNO ATC

Transaction Number: C4BP03133B

Procurement Description: On Call Abatement Consulting Services Capital Tasks

Amount Expended for Fiscal Year: $8,556.15

Amount Expended for Life to Date: $21,981.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,978,018.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2008

Begin Date: 04/02/2008

Renewal Date:

End Date: 03/31/2013

Amount: $2,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 104 EAST 25TH STREET
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4: 2917
Province Region:
Country: USA

Procurement Transactions Listing:

885. Vendor Name: AREAS TWO TRANSPORTATION, INC.

Transaction Number: 6.00E+23

Procurement Description: Voucher Car Service for Staten Island Intra borough

Amount Expended for Fiscal Year: $27,023

Amount Expended for Life to Date: $331,820.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,386,325.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 02/01/2014

Renewal Date: 01/15/2017

End Date: 01/31/2017

Amount: $3,718,146

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

Address Line1: 5230 ARTHUR KILL ROAD
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10307
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

886. Vendor Name: AREAS TWO TRANSPORTATION, INC.

Transaction Number: C610E0281T

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR AREAS TWO

Amount Expended for Fiscal Year: $110,445.96

Amount Expended for Life to Date: $1,448,586.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,202,874.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 01/31/2014

Amount: $2,651,460.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 5230 ARTHUR KILL ROAD
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10307
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

887. Vendor Name: ARINC INCORPORATED

Transaction Number: C6CMM1613

Procurement Description: PACIS CANARSIE UPGRADE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,953,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2010

Begin Date: 07/01/2010

Renewal Date:

End Date: 06/30/2015

Amount: $1,953,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 951273
Address Line2:
City: DALLAS
State: TX
Postal Code: 75395
Plus 4: 1273
Province Region:
Country: USA

Procurement Transactions Listing:

888. Vendor Name: ARINC INCORPORATED

Transaction Number: 130601GS6A L N

Procurement Description: SW and HDW Maintenance Services

Amount Expended for Fiscal Year: $146,572.14

Amount Expended for Life to Date: $146,572.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $594,835.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2013

Begin Date: 06/01/2013

Renewal Date:

End Date: 05/31/2018

Amount: $741,407.42

Fair Market value: $741,407.42

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 951273
Address Line2:
City: DALLAS
State: TX
Postal Code: 75395
Plus 4: 1273
Province Region:
Country: USA

Procurement Transactions Listing:

889. Vendor Name: ARINC INCORPORATED

Transaction Number: 1000003664

Procurement Description: SCADA System Maintenance AND Support Services

Amount Expended for Fiscal Year: $21,502.04

Amount Expended for Life to Date: $298,031.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,237.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/03/2011

Begin Date: 05/25/2011

Renewal Date:

End Date: 05/09/2013

Amount: $334,269.38

Fair Market value: $334,269.38

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 951273
Address Line2:
City: DALLAS
State: TX
Postal Code: 75395
Plus 4: 1273
Province Region:
Country: USA

Procurement Transactions Listing:

890. Vendor Name: ARJR TRUCKING CORP

Transaction Number: C000068824

Procurement Description: Loc52 Stam Yd,MofE Shop

Amount Expended for Fiscal Year: $186,401.7

Amount Expended for Life to Date: $1,491,269.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,570,521.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2010

Begin Date: 12/10/2009

Renewal Date:

End Date: 01/01/2010

Amount: $3,061,791.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

891. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034938

Procurement Description: Loc79 CT Tk AND Str,LocAtoE

Amount Expended for Fiscal Year: $750

Amount Expended for Life to Date: $750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $324,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $325,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

892. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034935

Procurement Description: Loc84 NH Yd,MofE Insp Shop,Bldg19

Amount Expended for Fiscal Year: $50,715

Amount Expended for Life to Date: $50,715

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,585

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $132,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

893. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034921

Procurement Description: Loc50 Stam Yd,Car Cln,Cmptr Haul Fee

Amount Expended for Fiscal Year: $23,137.98

Amount Expended for Life to Date: $23,137.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,215.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $131,353.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

894. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034939

Procurement Description: Loc81 CT M N Various as Needed

Amount Expended for Fiscal Year: $2,250

Amount Expended for Life to Date: $2,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $118,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

895. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034914

Procurement Description: No Show / Relocation Fee

Amount Expended for Fiscal Year: $33,300

Amount Expended for Life to Date: $33,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/23/2014

Amount: $105,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

896. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034920

Procurement Description: No Show / Relocation Fee

Amount Expended for Fiscal Year: $4,200

Amount Expended for Life to Date: $4,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $85,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

897. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034931

Procurement Description: Loc71 NH Yd,Car Cln,Cmptr Haul Fee

Amount Expended for Fiscal Year: $7,217.6

Amount Expended for Life to Date: $7,217.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,454.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $66,672.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

898. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034932

Procurement Description: Loc73 NH Yd,MofE M2 Shop,Bldg1B

Amount Expended for Fiscal Year: $26,750

Amount Expended for Life to Date: $26,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $62,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

899. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034919

Procurement Description: No Show / Relocation Fee

Amount Expended for Fiscal Year: $29,100

Amount Expended for Life to Date: $29,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $51,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

900. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034936

Procurement Description: Loc85 NH Yd,T AND E Bldg,Bldg13

Amount Expended for Fiscal Year: $8,964

Amount Expended for Life to Date: $8,964

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,196

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $43,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

901. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034918

Procurement Description: Loc107 Hghbrdg Yd,Car Cln Fac

Amount Expended for Fiscal Year: $7,200

Amount Expended for Life to Date: $7,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $38,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

902. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034917

Procurement Description: Loc106 Hghbrdg Yd,Car Cln Fac

Amount Expended for Fiscal Year: $6,300

Amount Expended for Life to Date: $6,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $38,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

903. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034934

Procurement Description: Loc76 NH Yd,MofE CSR Fac,Bldg9

Amount Expended for Fiscal Year: $9,750

Amount Expended for Life to Date: $9,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $36,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

904. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034937

Procurement Description: Loc86 NH Yd,Sta/Plat Cln

Amount Expended for Fiscal Year: $8,232

Amount Expended for Life to Date: $8,232

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,168

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 06/30/2015

Amount: $29,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

905. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034915

Procurement Description: Loc18 MO Yd,Tk Dept

Amount Expended for Fiscal Year: $9,450

Amount Expended for Life to Date: $9,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 03/24/2014

Amount: $28,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

906. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034928

Procurement Description: Loc59 Bdgpt Yd,Signal Construction

Amount Expended for Fiscal Year: $1,080

Amount Expended for Life to Date: $1,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,060

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $28,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

907. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034929

Procurement Description: Loc60 Bdgpt Yd,Car Cln,Cmptr Haul Fee

Amount Expended for Fiscal Year: $4,727.33

Amount Expended for Life to Date: $4,727.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,783.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $26,511.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

908. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034927

Procurement Description: Loc58 Bdgpt Yd,Car Cln,30YD Open

Amount Expended for Fiscal Year: $14,040

Amount Expended for Life to Date: $14,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $24,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

909. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034922

Procurement Description: Loc52 Stam Yd,MofE Shop

Amount Expended for Fiscal Year: $1,320

Amount Expended for Life to Date: $1,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,285

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $22,605

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

910. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034925

Procurement Description: Loc55 Springdale,Tk AND Str

Amount Expended for Fiscal Year: $9,570

Amount Expended for Life to Date: $9,570

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,330

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $20,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

911. Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034933

Procurement Description: Loc75 NH Yd,PANDMM,S/R820,Bldg10

Amount Expended for Fiscal Year: $2,250

Amount Expended for Life to Date: $2,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

912. Vendor Name: ARKANSAS INDUSTRIAL COMPUTING

Transaction Number: 1000045916

Procurement Description: Press Recorder for Harmon Support Shop

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6100 GETTY DRIVE
Address Line2: SUITE N
City: NORTH LITTLE ROCK
State: AR
Postal Code: 72117
Plus 4: 1636
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 11/21/2014

Amount: $92,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

913. Vendor Name: ARMAND RESOURCE GROUP, INC.

Transaction Number: 8000000342

Procurement Description: Independent Compliance Monitor

Amount Expended for Fiscal Year: $218,575.5

Amount Expended for Life to Date: $413,984.5

Does the contract have an end Date: No

Current or Outstanding Balance: $586,015.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 107 MUNN AVENUE
Address Line2:
City: TEANECK
State: NJ
Postal Code: 07666
Plus 4: 3909
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2012

Begin Date: 04/30/2012

Renewal Date:

End Date:

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

914. Vendor Name: ARMIENTI, BROOKS, LUBOWITZ

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $942,720

Does the contract have an end Date: No

Current or Outstanding Balance: $88,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $1,031,100

Fair Market value: $1,031,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

915. Vendor Name: ARMIENTI, DEBELLIS, GUGLIELMO

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $715,843.69

Amount Expended for Life to Date: $715,843.69

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $715,844

Fair Market value: $715,844

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

916. Vendor Name: ARMIENTI, DEBELLIS, WHITEN

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $64,750

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $64,750

Fair Market value: $64,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

917. Vendor Name: ARSENAL SECURITY GROUP, INC

Transaction Number: 6.00E+23

Procurement Description: QUALIFIED SECURITY ASSESSMENT COMPANY FOR THE PAYMENT CARD INDUSTRY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $86,053.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $375,946.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2011

Begin Date: 08/23/2011

Renewal Date:

End Date: 08/31/2014

Amount: $462,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1600 TYSON BLVD.
Address Line2: 8TH FLOOR
City: MC LEAN
State: VA
Postal Code: 22102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

918. Vendor Name: ARSENAL SECURITY GROUP, INC

Transaction Number: 4000011445

Procurement Description: PCI/DSS Consulting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $86,558.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $375,441.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1600 TYSON BLVD.
Address Line2: 8TH FLOOR
City: MC LEAN
State: VA
Postal Code: 22102
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2011

Begin Date: 10/25/2011

Renewal Date: 10/25/2013

End Date: 08/31/2014

Amount: $462,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

919. Vendor Name: ARTCRAFT BUILDING SERVICES INC.

Type of Procurement: Commodities/Supplies

Transaction Number: various

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: various small purchases

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,726

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 85 OLD HOAGERBURGH ROAD
Address Line2:
City: WALLKILL
State: NY
Postal Code: 12589
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

920. Vendor Name: ARTCRAFT BUILDING SERVICES INC.

Transaction Number: 6.00E+23

Procurement Description: Battery Roller Bench Rack

Amount Expended for Fiscal Year: $28,610

Amount Expended for Life to Date: $47,777

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 04/15/2013

Amount: $47,777

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 85 OLD HOAGERBURGH ROAD
Address Line2:
City: WALLKILL
State: NY
Postal Code: 12589
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

921. Vendor Name: ARTECH INFORMATION SYSTEMS LLC

Transaction Number: 11120 0400

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 240 CEDAR KNOLLS ROAD
Address Line2:
City: CEDAR KNOLLS
State: NJ
Postal Code: 07927
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 10/10/2011

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

922. Vendor Name: ARTHUR J. HURLEY COMPANY, INC.

Transaction Number: 4000056873

Procurement Description: TAP, CABLE WEDGE, F/5/8 TO 4/0 MESSENGER COMPOSIT, 7 STRANDS, COPPER AMP 275187 1, OR AMTRAK APPRO

Amount Expended for Fiscal Year: $8,554.65

Amount Expended for Life to Date: $8,554.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,589.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 190550
Address Line2: 2500 WASHINGTON STREET
City: ROXBURY
State: MA
Postal Code: 02119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 11/07/2014

Amount: $38,143.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

923. Vendor Name: ASI SYSTEM INTEGRATION, INC.

Transaction Number: 12155 0100

Procurement Description: FURNISH PRINTERS FOR BSC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,365.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2012

Begin Date: 10/08/2012

Renewal Date:

End Date: 12/31/2014

Amount: $25,365.87

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 48 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

924. Vendor Name: ASIA BUILDING MATERIAL, CO.

Transaction Number: 6.00E+23

Procurement Description: GATE, MEDALLION, LEFT HAND REVERSE, ADA COMPLIANT FULLY ASSEMBLED, 5 POST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,870

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,610

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 11/04/2015

Amount: $39,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 307 VANDERVOORT AVE.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

925. Vendor Name: ASIA BUILDING MATERIAL, CO.

Transaction Number: 6.00E+23

Procurement Description: GATE, MEDALLION, RHR, ASSEMBLED, FOR 5 POST, EQUIPPED WITH POSTS, LOCKS, TRANSOM, CLOSER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 11/04/2015

Amount: $39,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 307 VANDERVOORT AVE.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

926. Vendor Name: ASPECT COMMUNICATIONS CORP.

Transaction Number: C606E9405

Procurement Description: HARDWARE AND SOFTWARE MAINTENANCE OF THE ATIS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1310 RIDDER PARK DRIVE
Address Line2:
City: SAN JOSE
State: CA
Postal Code: 95131
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

927. Vendor Name: ASPECT SOFTWARE, INC

Type of Procurement: Technology - Software

Transaction Number: C606L9593 A2156

Award Process: Purchased Under State Contract

Procurement Description: VOICE ENABLING OF THE AUTOMATE D TRANSIT INFORMATION SYSTEM

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $29,644.72

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 300 APOLLO DRIVE
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

928. Vendor Name: ASPEN AERIALS, INC.

Transaction Number: 1000016018

Procurement Description: ANNUAL INSPECTION FOR MNRS UNDERBRIDGE INSPECTION / MAINTENANCE VEHICLE

Amount Expended for Fiscal Year: $9,205

Amount Expended for Life to Date: $18,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,205

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2012

Begin Date: 12/11/2012

Renewal Date:

End Date: 02/01/2013

Amount: $27,615

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4303 WEST 1ST STREET
Address Line2:
City: DULUTH
State: MN
Postal Code: 55807
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

929. Vendor Name: ASPEN AERIALS, INC.

Transaction Number: 1.00E+23

Procurement Description: 1 Yr Blanket Contract for Aspen Aerials parts replacement

Amount Expended for Fiscal Year: $988.63

Amount Expended for Life to Date: $988.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,011.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 11/30/2016

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4303 WEST 1ST STREET
Address Line2:
City: DULUTH
State: MN
Postal Code: 55807
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

930. Vendor Name: ASPEN AERIALS, INC.

Transaction Number: 1.00E+23

Procurement Description: 1 Yr Blanket Contract for Aspen Aerials parts replacement

Amount Expended for Fiscal Year: $988.63

Amount Expended for Life to Date: $988.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,011.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 11/30/2016

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4303 WEST 1ST STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

931. Vendor Name: ASPLUNDH RAILROAD DIVISION

Transaction Number: 4.00E+23

Procurement Description: 3 Year Emergency Non Emergency Tree Removal along ROW.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $478,965

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 01/31/2016

Amount: $478,965

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 708 BLAIR MILL ROAD
Address Line2:
City: WILLOW GROVE
State: PA
Postal Code: 19090
Plus 4: 1784
Province Region:
Country: USA

Procurement Transactions Listing:

932. Vendor Name: ASPLUNDH RAILROAD DIVISION

Transaction Number: 4.00E+23

Procurement Description: Manual Herbicied Spraying Engineering AND Slip/Slide.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $99,066.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,700.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2012

Begin Date: 07/27/2012

Renewal Date:

End Date: 07/31/2016

Amount: $107,767

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 708 BLAIR MILL ROAD
Address Line2:
City: WILLOW GROVE
State: PA
Postal Code: 19090
Plus 4: 1784
Province Region:
Country: USA

Procurement Transactions Listing:

933. Vendor Name: ASPLUNDH TREE EXPERT CO.

Transaction Number: 6.00E+23

Procurement Description: Tree Removal and Tree Trimming

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $890,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 827464
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 7464
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 01/12/2015

Renewal Date:

End Date: 01/11/2018

Amount: $890,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

934. Vendor Name: ASPLUNDH TREE EXPERT CO.

Transaction Number: 1000033779

Procurement Description: 2013 2015 NEW YORK BRUSH AND TREE CUTTING/CLEARING DUE TO SUPER STORM SANDY HUDSON, HARLEM AND NEW

Amount Expended for Fiscal Year: $281,046.16

Amount Expended for Life to Date: $281,046.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $603,832.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 827464
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 7464
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2014

Begin Date: 01/22/2014

Renewal Date:

End Date: 02/03/2014

Amount: $884,879

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

935. Vendor Name: ASPLUNDH TREE EXPERT CO.

Transaction Number: 6.00E+23

Procurement Description: Tree Removal and Trimming Services System wide at NYCT properties

Amount Expended for Fiscal Year: $9,940

Amount Expended for Life to Date: $698,695

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,135

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 01/26/2012

Renewal Date:

End Date: 02/01/2015

Amount: $779,830

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 827464
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 7464
Province Region:
Country: USA

Procurement Transactions Listing:

936. Vendor Name: ASR INTERNATIONAL CORPORATION

Transaction Number: 11120 0500

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 580 OLD WILLETS PATH
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 10/10/2011

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

937. Vendor Name: ASSEMBLYONICS , INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $480

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 89 H CABOT COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

938. Vendor Name: ASSET PRESERVATION INC

Transaction Number: RE122 0100

Procurement Description: Property Acquisition Payment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 150 BROAD HOLLOW ROAD SUITE 217
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

939. Vendor Name: ASSOCIATED AUTO RADIATOR, INC.

Transaction Number: 6.00E+23

Procurement Description: A/C Repairs for Light Duty Automotive Vehicles supplementary contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,313.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 97 20 SUTPHIN BLVD
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date: 08/24/2015

End Date: 08/24/2015

Amount: $12,313.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

940. Vendor Name: ASSOCIATED AUTO RADIATOR, INC.

Transaction Number: 6.00E+23

Procurement Description: A/C Repairs to Light Duty Automotive Vehicles for NYCT DOB 1 Year Contract

Amount Expended for Fiscal Year: $1,367.75

Amount Expended for Life to Date: $1,367.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,167.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/23/2013

Renewal Date: 08/23/2014

End Date: 08/22/2014

Amount: $11,535

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 97 20 SUTPHIN BLVD
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

941. Vendor Name: ASSOCIATED AUTO RADIATOR, INC.

Transaction Number: 6.00E+23

Procurement Description: Repair/Replacement of Auto and Truck Radiators, Heater Cores and Fuel Tanks Four year co

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,751.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2013

Begin Date: 01/09/2013

Renewal Date: 01/09/2017

End Date: 01/08/2017

Amount: $4,411.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 97 20 SUTPHIN BLVD
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

942. Vendor Name: AT AND T MOBILITY

Transaction Number: 6.00E+23

Procurement Description: ATandT Blackberry Enterprise Unlimited Plan 92 devices 24 months

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 7855 WALKER DRIVE
Address Line2: SUITE 1
City: GREENBELT
State: MD
Postal Code: 20770
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

943. Vendor Name: ATC ASSOCIATES INC

Transaction Number: C3PSC 08 2842

Procurement Description: Right to Know training

Amount Expended for Fiscal Year: $24,948

Amount Expended for Life to Date: $155,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,692

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DEPT CH 17565
Address Line2:
City: PALATINE
State: IL
Postal Code: 60055
Plus 4: 7565
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2009

Begin Date: 05/08/2009

Renewal Date:

End Date: 09/17/2014

Amount: $122,148

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

944. Vendor Name: ATC ASSOCIATES, INC.

Transaction Number: D81378

Procurement Description: IQ ASBESTOS AND LEAD ENVIRONMENTAL ENGINEERING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,902,338.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,097,661.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 104 E. 25 STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2009

Begin Date: 03/04/2009

Renewal Date:

End Date: 06/23/2015

Amount: $5,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

945. Vendor Name: ATC ASSOCIATES, INC.

Transaction Number: D81398

Procurement Description: SUPERVISION, AIR MONITORING and SUPPORT FOR LEAD ASBESTOS ABATEMENT

Amount Expended for Fiscal Year: $151,662.93

Amount Expended for Life to Date: $1,104,515.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,095,484.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 104 E. 25 STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2010

Begin Date: 06/21/2010

Renewal Date:

End Date: 11/20/2014

Amount: $3,200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

946. Vendor Name: ATC ASSOCIATES, INC.

Transaction Number: PSC 07 2815B

Procurement Description: Design, supv,and air monitoring of asbestos and lead projects

Amount Expended for Fiscal Year: $100,017.55

Amount Expended for Life to Date: $165,193.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $972,806.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 104 E. 25 STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2008

Begin Date: 03/24/2008

Renewal Date: 10/26/2010

End Date: 05/30/2014

Amount: $1,138,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

947. Vendor Name: ATC ASSOCIATES, INC.

Transaction Number: 6.00E+23

Procurement Description: SAMPLING ANALYSIS

Amount Expended for Fiscal Year: $75,091.84

Amount Expended for Life to Date: $165,111.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $428,624.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2011

Begin Date: 09/30/2011

Renewal Date:

End Date: 09/30/2016

Amount: $593,736

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 104 E. 25 STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

948. Vendor Name: ATC ASSOCIATES, INC.

Transaction Number: D81500

Procurement Description: Supervision, Air Monitoring and Support of Asbestos Abatement AND Lead Disturbance Service

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $250,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 104 E. 25 STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 09/21/2017

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

949. Vendor Name: ATJO APPRAISAL SERVICES INC

Transaction Number: 11207 2200

Procurement Description: ON CALL APPRAISAL CONTRACT

Amount Expended for Fiscal Year: $1,900

Amount Expended for Life to Date: $1,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 245 PARK AVE, 39TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10167
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $1,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

950. Vendor Name: ATKINS NORTH AMERICA INC

Transaction Number: 12021 0400

Procurement Description: All Agency Enterprise Asset Management Services

Amount Expended for Fiscal Year: $500,693.53

Amount Expended for Life to Date: $500,693.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,426.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2018

Amount: $503,119.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4030 W BOY SCOUT BLVD
Address Line2: SUITE 700
City: TAMPA
State: FL
Postal Code: 33607
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

951. Vendor Name: ATKINS, P.A.

Transaction Number: PSC 13 2941B

Procurement Description: New Toll Systems Studies As Needed

Amount Expended for Fiscal Year: $10,306.41

Amount Expended for Life to Date: $10,306.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,944.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA ATKINS ARCHITECTURE AND
Address Line2: ENGINEERING
City: TAMPA
State: FL
Postal Code: 33607
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/04/2018

Amount: $109,251

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

952. Vendor Name: ATLANTIC BUSINESS SYSTEMS, INC.

Transaction Number: 1.00E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $185,709.79

Amount Expended for Life to Date: $256,901.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $324,098.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $581,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 40 CONSTANCE COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

953. Vendor Name: ATLANTIC BUSINESS SYSTEMS, INC.

Transaction Number: 4.00E+23

Procurement Description: IT PERIPHERALS

Amount Expended for Fiscal Year: $243,109.51

Amount Expended for Life to Date: $243,109.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,890.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 40 CONSTANCE COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2013

Begin Date: 11/18/2013

Renewal Date: 07/31/2016

End Date: 07/31/2016

Amount: $350,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

954. Vendor Name: ATLANTIC BUSINESS SYSTEMS, INC.

Transaction Number: 4.00E+23

Procurement Description: G51402GB CISCO ENCODERS

Amount Expended for Fiscal Year: $160,680

Amount Expended for Life to Date: $160,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 05/30/2014

Amount: $160,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 CONSTANCE COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

955. Vendor Name: ATLANTIC BUSINESS SYSTEMS, INC.

Transaction Number: 4000050831

Procurement Description: SW APP SUPP CIVS MS Operations Manager V6.3 Software. Cisco part CIVS MS SW6.3

Amount Expended for Fiscal Year: $44,379

Amount Expended for Life to Date: $44,379

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 05/16/2014

Amount: $44,379

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 CONSTANCE COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

956. Vendor Name: ATLANTIC BUSINESS SYSTEMS, INC.

Transaction Number: 4000049530

Procurement Description: Cisco MM SFP GE/1G FC/2G FC 850nm, MM LC EXT Temp, Cisco part ONS SE G2F SX

Amount Expended for Fiscal Year: $40,500

Amount Expended for Life to Date: $40,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 40 CONSTANCE COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 04/14/2014

Amount: $40,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

957. Vendor Name: ATLANTIC BUSINESS SYSTEMS, INC.

Transaction Number: 4000050824

Procurement Description: SW APP SUPP CIVS MS Operations Manager V6.3 Software. Cisco part CIVS MS SW6.3

Amount Expended for Fiscal Year: $31,199

Amount Expended for Life to Date: $31,199

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 05/16/2014

Amount: $31,199

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 CONSTANCE COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

958. Vendor Name: ATLANTIC BUSINESS SYSTEMS, INC.

Transaction Number: 12084 0200

Procurement Description: AS NEEDED PC AND PERIPHERAL EQ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,064

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $29,064

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 40 CONSTANCE COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

959. Vendor Name: ATLANTIC BUSINESS SYSTEMS, INC.

Transaction Number: 4000050825

Procurement Description: SW APP SUPP CIVS MS Operations Manager V6.3 Software. Cisco part CIVS MS SW6.3

Amount Expended for Fiscal Year: $28,431

Amount Expended for Life to Date: $28,431

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 05/16/2014

Amount: $28,431

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 CONSTANCE COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

960. Vendor Name: ATLANTIC BUSINESS SYSTEMS, INC.

Transaction Number: 4000050835

Procurement Description: SW APP SUPP CIVS MS Operations Manager V6.3 Software. Cisco part CIVS MS SW6.3

Amount Expended for Fiscal Year: $28,431

Amount Expended for Life to Date: $28,431

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 05/16/2014

Amount: $28,431

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 CONSTANCE COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

961. Vendor Name: ATLANTIC BUSINESS SYSTEMS, INC.

Transaction Number: 4000050529

Procurement Description: Cisco Equipment

Amount Expended for Fiscal Year: $2,138

Amount Expended for Life to Date: $2,138

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,028

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 05/07/2014

Amount: $28,166

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 CONSTANCE COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

962. Vendor Name: ATLANTIC BUSINESS SYSTEMS, INC.

Transaction Number: 4000047311

Procurement Description: RLH Industries 4W EANDM Module, single mode 15lm ST connector 24 56VDC, RLH industries part 4ED 20

Amount Expended for Fiscal Year: $27,800

Amount Expended for Life to Date: $27,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2014

Begin Date: 02/11/2014

Renewal Date:

End Date: 02/11/2014

Amount: $27,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 CONSTANCE COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

963. Vendor Name: ATLANTIC CORDAGE CORP.

Transaction Number: 6.00E+23

Procurement Description: Sling, Steel Wire Rope, 1/2x22 Overall, 6x37 Blue Center, 12 Eye at Each End

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 35 MILEED WAY
Address Line2:
City: AVENEL
State: NJ
Postal Code: 07001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 03/07/2016

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

964. Vendor Name: ATLANTIC CRANE LLC

Transaction Number: 4.00E+23

Procurement Description: LIRR MNR Bid IT04360Heavy Equipment Rental Standby

Amount Expended for Fiscal Year: $236,272

Amount Expended for Life to Date: $236,272

Does the contract have an end Date: Yes

Current or Outstanding Balance: $175,743

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 01/23/2017

Amount: $412,015

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 108 ALLEN BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

965. Vendor Name: ATLANTIC CRANE LLC

Transaction Number: 4000043449

Procurement Description: Crane Service and support equipment to lift and place Transformer from LIRR Oceanside Sub Station an

Amount Expended for Fiscal Year: $21,297

Amount Expended for Life to Date: $21,297

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2013

Begin Date: 11/11/2013

Renewal Date:

End Date: 11/16/2013

Amount: $21,297

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 108 ALLEN BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

966. Vendor Name: ATLANTIC CRANE LLC

Transaction Number: 4000050191

Procurement Description: Crane with crew and Riggers to lift new Transformer into place at Port Washington per Scope of Work,

Amount Expended for Fiscal Year: $15,308

Amount Expended for Life to Date: $15,308

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 04/15/2014

Amount: $15,308

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 108 ALLEN BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

967. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON

Transaction Number: 1000016250

Procurement Description: DETROIT DIESEL ENGINE PARTS, AS SPECIFIED

Amount Expended for Fiscal Year: $1,767.68

Amount Expended for Life to Date: $3,672.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,327.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/05/2012

Begin Date: 08/15/2012

Renewal Date:

End Date: 07/31/2015

Amount: $60,000

Fair Market value: $60,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 33 GREGG STREET
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

968. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC

Transaction Number: J121279

Procurement Description: 87 25 0005 filter, fuel

Amount Expended for Fiscal Year: $1,946

Amount Expended for Life to Date: $12,783

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,257

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2012

Begin Date: 01/10/2012

Renewal Date:

End Date: 01/09/2015

Amount: $79,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

969. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC

Transaction Number: J131535

Procurement Description: 69 12 0555 SYNTHETIC, HEAVY DU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,678

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,670

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 04/10/2014

Amount: $23,348

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

970. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC

Transaction Number: PRB121433

Procurement Description: 78 25 0023 Clamp, V band, Fleetguard CRT Exhaust Sysytem

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,974

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,676

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2012

Begin Date: 02/23/2013

Renewal Date:

End Date: 03/26/2015

Amount: $20,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

971. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: R111149

Procurement Description: 87 65 0001 FILTER, ENGINE AIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

972. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: Five Year Estimated Quantity Pricebook Contract for the Purchase of Detroit Diesel Reliabi

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,568,619.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,431,380.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/24/2012

Renewal Date:

End Date: 09/22/2017

Amount: $32,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

973. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: C600903289

Procurement Description: PURCHASE OF ENGINE PARTS MANUFACTURED BY DETROIT DIESEL CORPORATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,066,357.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,933,642.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2009

Begin Date: 07/09/2009

Renewal Date:

End Date: 07/09/2014

Amount: $25,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

974. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: C600903301

Procurement Description: PURCHASE OF TRANSMISSION PARTS MANUFACTURED BYALLISON CORPORATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,808,908.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,191,091.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2009

Begin Date: 07/10/2009

Renewal Date:

End Date: 07/09/2014

Amount: $20,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

975. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: C2J090321

Procurement Description: PURCHASE ADDA DETROIT PARTS

Amount Expended for Fiscal Year: $308

Amount Expended for Life to Date: $2,567,279

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,432,721

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2009

Begin Date: 07/25/2009

Renewal Date:

End Date: 07/09/2014

Amount: $12,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

976. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: C2J090325

Procurement Description: Transmission parts ALLISON

Amount Expended for Fiscal Year: $122

Amount Expended for Life to Date: $631,601

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,368,399

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2009

Begin Date: 07/24/2009

Renewal Date:

End Date: 07/09/2014

Amount: $6,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

977. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: J121225

Procurement Description: Rebuilt engine parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $381,371

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,618,629

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/24/2012

Renewal Date:

End Date: 09/23/2017

Amount: $3,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

978. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 4.00E+23

Procurement Description: HVAC Compressors AND Vales

Amount Expended for Fiscal Year: $747,116.91

Amount Expended for Life to Date: $2,511,736.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,066.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2011

Begin Date: 05/02/2011

Renewal Date: 05/01/2014

End Date: 01/23/2014

Amount: $2,560,802.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

979. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 10D0258

Procurement Description: DIESEL TRUCK RETROFIT FOR CONFORMANCE WITH DERA

Amount Expended for Fiscal Year: $1,379.1

Amount Expended for Life to Date: $191,555.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,937,746.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2011

Begin Date: 08/04/2011

Renewal Date:

End Date: 08/08/2013

Amount: $2,129,302.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

980. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: J131549

Procurement Description: 69 12 0550SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID. IN BULK. MUST BE ON CURRENT APPROVED OILS LIS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $124,139

Does the contract have an end Date: Yes

Current or Outstanding Balance: $291,661

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 04/10/2014

Amount: $415,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

981. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: HARNESS AND SOLENOID ASSEMBLY, REPLACEMENT FOR V 731 ATEC, CONSISTING OF 4 EACH SOLENOID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $198,246

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,554

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2011

Begin Date: 10/26/2011

Renewal Date:

End Date: 01/25/2014

Amount: $347,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

982. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, REBUILD, AIR CONDITIONING, 05D COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $181,654

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,446

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 04/28/2014

Amount: $323,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

983. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: CATALYST MODULE, EXHAUST, CRT, FOR 96 AND 99 ORION BUSES, SINGLE WRAPPED. TO BE USED WITH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $247,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2013

Begin Date: 05/16/2013

Renewal Date:

End Date: 08/14/2015

Amount: $247,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

984. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, FUEL, PRIMARY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $133,925.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,724.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2012

Begin Date: 03/09/2012

Renewal Date:

End Date: 06/06/2014

Amount: $208,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

985. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: CATALYST, DIESEL EXHAUST CRT SYSTEM, FOR 1997, 1998, 2000 NEW FLYER BUSES RETROFITTED WITH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 08/14/2015

Amount: $199,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

986. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 1.00E+23

Procurement Description: COMPRESSORS

Amount Expended for Fiscal Year: $75,139.78

Amount Expended for Life to Date: $125,329.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,670.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2013

Begin Date: 04/26/2013

Renewal Date:

End Date: 11/30/2014

Amount: $180,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

987. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: UNIT, PRO LINK GRAPHIQ, DDECIII and IV STARTER KIT, CONSISTING OF 1 EA. PRO LINK READER P\N

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $127,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2012

Begin Date: 12/24/2012

Renewal Date:

End Date: 03/23/2014

Amount: $166,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

988. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: STARTER, MOTOR ASSEMBLY, FOR CUMMINS ISB 260 HYBRID ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $44,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2012

Begin Date: 05/15/2012

Renewal Date:

End Date: 08/14/2014

Amount: $150,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

989. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: GASKET, CCRT, DIESEL PARTICULATE FILTER, NEW FLYER ARTIC 2003, DDC SERIES 50 EGR 2.5 GRAM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $90,983

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,117

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2012

Begin Date: 04/26/2012

Renewal Date:

End Date: 07/25/2014

Amount: $122,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

990. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, ENGINE OIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $81,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2011

Begin Date: 11/02/2011

Renewal Date:

End Date: 02/01/2014

Amount: $112,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

991. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: PLATE, SECOND CLUTCH, INTERNAL SPLINED, FOR 730 TRANSMISSION.

Amount Expended for Fiscal Year: $13,794

Amount Expended for Life to Date: $104,719.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,034.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2011

Begin Date: 05/19/2011

Renewal Date:

End Date: 08/19/2013

Amount: $105,754

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

992. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, FUEL, ELEMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $71,435.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,994.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2012

Begin Date: 04/25/2012

Renewal Date:

End Date: 07/24/2014

Amount: $101,430

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

993. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: PRB121213

Procurement Description: 83 65 0025 COIL, HEATING, MAI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,787

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,113

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2012

Begin Date: 05/03/2012

Renewal Date:

End Date: 07/02/2014

Amount: $96,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

994. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: BLOWER BOOSTER ASSEMBLY, 24 VOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,676

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,284

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2013

Begin Date: 03/04/2013

Renewal Date:

End Date: 06/03/2015

Amount: $90,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

995. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, RELAY R 12, 5.5 PSI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $64,851.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,428.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 03/01/2012

Renewal Date:

End Date: 05/31/2014

Amount: $82,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

996. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: J131601B

Procurement Description: 78 13 0028 CATALYST MODULE, EX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 09/13/2015

Amount: $77,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

997. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, FUEL, SECONDARY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $53,231.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,668.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 03/08/2012

Renewal Date:

End Date: 06/06/2014

Amount: $74,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

998. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: GOVERNOR ASSEMBLY, AIR COMPRESSOR, TYPE D 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $48,933.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,534

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2011

Begin Date: 11/18/2011

Renewal Date:

End Date: 02/17/2014

Amount: $72,467.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

999. Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: HOUSING ASSEMBLY, RETARDER, B 500 TRANSMISSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,376

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,376

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 05/07/2012

Renewal Date:

End Date: 07/06/2014

Amount: $70,752

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1000 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, ENGINE OIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2012

Begin Date: 10/27/2012

Renewal Date:

End Date: 10/26/2014

Amount: $67,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1001 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, RELAY, R 14, REAR BRAKE, 5.5 LB CRACK PSI, 2 PER 1993 TMC, ONE PER 1993 ORION FORWA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,931.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,936.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 10/01/2014

Amount: $62,868

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1002 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, FUEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,284.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,515.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 12/26/2014

Amount: $60,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1003 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: J121236

Procurement Description: 88 25 0136 STARTER, MOTOR ASSE

Amount Expended for Fiscal Year: $3,122

Amount Expended for Life to Date: $21,408

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,802

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2012

Begin Date: 07/06/2012

Renewal Date:

End Date: 10/05/2014

Amount: $60,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1004 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: ADAPTER, FILTER HEAD, ENGINE OIL, USE WITH ESOC OIL EXCHANGE SYSTEM, CUMMINS IBS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,501.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,870.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2012

Begin Date: 04/13/2012

Renewal Date:

End Date: 07/12/2014

Amount: $59,371.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1005 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: CONTROLLER, A/C MAIN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,095

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,155

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 10/01/2014

Amount: $50,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1006 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER MODULE, DIESEL EXHAUST CRT SYSTEM, FOR 2000, 2001, and 2002 MCI BUSES RETROFITTED WIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,093

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,392

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2012

Begin Date: 12/18/2012

Renewal Date:

End Date: 03/17/2014

Amount: $49,485

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1007 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: DIAPHRAGM KIT, WATER SOLENOID, FOR VALVE 79 61 0088

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,698

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,780.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2013

Begin Date: 01/24/2013

Renewal Date:

End Date: 04/23/2014

Amount: $49,478.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1008 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: INLET, CRT HOUSING, 2003 NEW FLYER ARTIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2011

Begin Date: 11/01/2011

Renewal Date:

End Date: 01/31/2014

Amount: $49,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1009 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, ELECTRIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2013

Begin Date: 04/12/2013

Renewal Date:

End Date: 07/11/2014

Amount: $49,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1010 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR, ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,417.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,868.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2012

Begin Date: 05/02/2012

Renewal Date:

End Date: 08/01/2014

Amount: $48,286

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1011 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: TREADLE, AIR BRAKE VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,778

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,462

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2011

Begin Date: 11/21/2011

Renewal Date:

End Date: 02/20/2014

Amount: $48,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1012 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER ELEMENT, AIR CLEANER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,136.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,663.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2013

Begin Date: 02/07/2013

Renewal Date:

End Date: 05/06/2014

Amount: $47,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1013 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, ENGINE AIR CLEANER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,620.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,865.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 07/17/2014

Amount: $45,486

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1014 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Type of Procurement: Other

Transaction Number: 1000001027

Award Process: Authority Contract - Competitive Bid

Procurement Description: Annual Service Contract for Brookville Locomotive MTU 4000 Series

Award Date: 04/13/2012

Begin Date: 01/20/2011

Renewal Date:

End Date: 12/11/2014

Amount Expended for Fiscal Year: $16,217.25

Amount: $40,000

Amount Expended for Life to Date: $32,838.95

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $7,161.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1015 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: J110964

Procurement Description: 81 21 0016 Filter, engine oi

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,496

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,104

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2011

Begin Date: 03/05/2012

Renewal Date:

End Date: 03/04/2014

Amount: $37,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1016 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: J110973

Procurement Description: 83 65 0134 FILTER DRYER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,164

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,420

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2012

Begin Date: 04/13/2012

Renewal Date:

End Date: 04/12/2014

Amount: $37,584

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1017 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: J131601A

Procurement Description: 78 55 9020 CATALYST MODULE, EX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,188

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 09/27/2013

Renewal Date:

End Date: 09/13/2015

Amount: $37,188

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1018 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSY., DEFROSTER, DRIVERS BELOW FLOOR, INCLUDES CONTROLLER AND BLOWER WHEEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2012

Begin Date: 09/07/2012

Renewal Date:

End Date: 12/05/2014

Amount: $34,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1019 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: DRYER, A/C, THERMO KING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,898

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,878

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2013

Begin Date: 05/14/2013

Renewal Date:

End Date: 08/13/2015

Amount: $34,776

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1020 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: J110996

Procurement Description: 87 29 0638 FILTER, FUEL, PRIMARY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,879

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,896

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 06/26/2012

Renewal Date:

End Date: 06/25/2014

Amount: $34,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1021 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, FUEL, WITH SENSOR/DRAIN ASSEMBLY, ORION VII HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,552.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,932.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2012

Begin Date: 04/27/2012

Renewal Date:

End Date: 07/25/2014

Amount: $34,485

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1022 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, BRAKE APPLICATION, WITHOUT PEDAL OR MOUNTING BRACKET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,090

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,448

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 05/04/2015

Amount: $33,538

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1023 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER DRYER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,271.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,614.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2011

Begin Date: 12/19/2011

Renewal Date:

End Date: 03/18/2014

Amount: $32,886

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1024 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: CATALYST MODULE, EXHAUST, CRT, DOUBLE WRAPPED, TO BE USED WITH A DOUBLE WRAPPED, FILTER SE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2013

Begin Date: 05/16/2013

Renewal Date:

End Date: 08/14/2015

Amount: $30,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1025 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, QUICK RELEASE, FOR GMC RTS BUSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,273.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,366.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2012

Begin Date: 08/03/2012

Renewal Date:

End Date: 11/02/2014

Amount: $28,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1026 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, ANTI LOCK, BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2013

Begin Date: 03/05/2013

Renewal Date:

End Date: 06/04/2015

Amount: $28,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1027 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: BLOWER ASSEMBLY, TRACTION BATTERY TUB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,295

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,245

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2012

Begin Date: 11/26/2012

Renewal Date:

End Date: 02/25/2015

Amount: $27,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1028 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: PRB121378

Procurement Description: 87 75 0001, FILTER, PRIMARY FUEL FILTER, CATERPILLAR ENGINE

Amount Expended for Fiscal Year: $567

Amount Expended for Life to Date: $5,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2012

Begin Date: 12/16/2012

Renewal Date:

End Date: 12/20/2014

Amount: $24,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1029 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: INSULATION BELLOWS SECTION, EXHAUST, 5 INCH DIAMETER EXHAUST PIPES USED ON RTS/NOVA BUSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2012

Begin Date: 09/12/2012

Renewal Date:

End Date: 12/11/2014

Amount: $23,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1030 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: PRB110905R

Procurement Description: 81 75 0001 filter, engine oil

Amount Expended for Fiscal Year: $494

Amount Expended for Life to Date: $22,215

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2012

Begin Date: 06/11/2012

Renewal Date:

End Date: 08/10/2013

Amount: $22,215

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1031 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6.00E+23

Procurement Description: ELEMENT, FUEL FILTER, NATURAL GAS, LOW PRESSURE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,684.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,027.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2012

Begin Date: 12/10/2012

Renewal Date:

End Date: 03/09/2014

Amount: $16,712

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1032 Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: J121463

Procurement Description: 87 17 0018 FILTER ELEMENT, AIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,787

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 09/17/2014

Amount: $12,787

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1033 Vendor Name: ATLANTIC HUDSON, INC.

Transaction Number: C000028506

Procurement Description: Hudson Rail Link Bus Service 2007 to 2009

Amount Expended for Fiscal Year: $157,827.35

Amount Expended for Life to Date: $9,599,721.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,840,278.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/28/2006

Begin Date: 01/01/2007

Renewal Date: 01/01/2010

End Date: 12/31/2012

Amount: $13,440,000

Fair Market value: $13,440,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 NORTH STREET
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1034 Vendor Name: ATLANTIC PARATRANS OF NYC, INC.

Transaction Number: C607H9751C

Procurement Description: PARATRANSIT SERVICE ATLANTIC PARATRANSIT OF NYC, INC.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $69,225,569.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $433,893,610.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2008

Begin Date: 06/01/2009

Renewal Date:

End Date: 05/31/2019

Amount: $503,119,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 7 NORTH STREET
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1035 Vendor Name: ATLANTIC SPRING COMPANY

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $2,372.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 650
Address Line2:
City: FLEMINGTON
State: NJ
Postal Code: 08822
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1036 Vendor Name: ATLANTIC SPRING COMPANY

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: SPRING, HELICAL CENTERING FOR FLEXIBLE COUPLING NO. 6758096 G1

Award Date: 09/30/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 12/29/2015

Amount Expended for Fiscal Year: $5,778

Amount: $42,800

Amount Expended for Life to Date: $21,400

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $21,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P.O. BOX 650
Address Line2:
City: FLEMINGTON
State: NJ
Postal Code: 08822
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1037 Vendor Name: ATLANTIC SPRING COMPANY

Transaction Number: 6.00E+23

Procurement Description: SPRING ASSEMBLY, INTERCAR SAFETY BARRIER, WITHOUT CLAMP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/12/2017

Amount: $28,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 650
Address Line2:
City: FLEMINGTON
State: NJ
Postal Code: 08822
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1038 Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 4000047056

Procurement Description: OIL, LUBRICANT, GEAR UNIT, MOBIL DELVAC SYNTHETIC GEAR OIL 75W 90 /SEALED MFG DRUM ONLY / 375 LB/ M7

Amount Expended for Fiscal Year: $72,605.25

Amount Expended for Life to Date: $72,605.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,380.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 02/04/2015

Amount: $74,985.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP.
Address Line2: 147 GAZZA BOULEVARD
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1039 Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 4000053520

Procurement Description: OIL, LUBRICANT, GEAR UNIT, MOBIL DELVAC SYNTHETIC GEAR OIL 75W 90 /SEALED MFG DRUM ONLY / 375 LB/ M7

Amount Expended for Fiscal Year: $53,325

Amount Expended for Life to Date: $53,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 06/27/2015

Amount: $72,285

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP.
Address Line2: 147 GAZZA BOULEVARD
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1040 Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6.00E+23

Procurement Description: OIL, SYNTHETIC GEAR, TRIBOL 800 150, TO BE SUPPLIED IN 5 GALLON PLASTIC DRUMS WITH A FILL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,067

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,335

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/12/2016

Amount: $42,402

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: CORP.
Address Line2: 147 GAZZA BOULEVARD
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1041 Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6.00E+23

Procurement Description: INHIBITOR, CORROSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,521

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,168

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 04/28/2016

Amount: $40,689

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: CORP.
Address Line2: 147 GAZZA BOULEVARD
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1042 Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 4000030981

Procurement Description: OIL, LUBRICANT, GEAR UNIT, MOBILUBE HD PLUS 80W 90 / SEALED MFG DRUM ONLY / 400 LB / /M3, M7, SD/

Amount Expended for Fiscal Year: $7,537.4

Amount Expended for Life to Date: $26,670.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,915.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2013

Begin Date: 02/07/2013

Renewal Date:

End Date: 02/07/2014

Amount: $40,586

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP.
Address Line2: 147 GAZZA BOULEVARD
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1043 Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6.00E+23

Procurement Description: INHIBITOR, CORROSION, LIQUID, FOR USE IN HIGH PRESSURE SPRAY WASHERS TO PROTECT PUMP PARTS

Amount Expended for Fiscal Year: $17,380

Amount Expended for Life to Date: $17,380

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,725

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2013

Begin Date: 04/26/2013

Renewal Date:

End Date: 10/27/2014

Amount: $39,105

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: CORP.
Address Line2: 147 GAZZA BOULEVARD
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1044 Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6.00E+23

Procurement Description: OIL, LUBRICANT, 75W 90 API GL 5, FULLY SYNTHETIC, FOR ANGLE DRIVE GEAR BOX AND AXLE APPLIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,613.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,056.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 09/04/2015

Amount: $38,669.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: CORP.
Address Line2: 147 GAZZA BOULEVARD
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1045 Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 4000055549

Procurement Description: OIL, LUBRICANT, GEAR UNIT, MOBILUBE HD PLUS 80W 90 / SEALED MFG DRUM ONLY / 400 LB / /M3, M7, SD/

Amount Expended for Fiscal Year: $13,195.6

Amount Expended for Life to Date: $13,195.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,998

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 08/08/2015

Amount: $19,193.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP.
Address Line2: 147 GAZZA BOULEVARD
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1046 Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6.00E+23

Procurement Description: OIL, LUBRICANT, 75W 90 API GL 5, FULLY SYNTHETIC, FOR ANGLE DRIVE GEAR BOX AND AXLE APPLIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,113.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 09/04/2015

Amount: $2,113.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: CORP.
Address Line2: 147 GAZZA BOULEVARD
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1047 Vendor Name: ATLANTIC TACTICAL INC

Transaction Number: 14102 0100

Procurement Description: HD Vest

Amount Expended for Fiscal Year: $42,402

Amount Expended for Life to Date: $42,402

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 09/05/2014

Amount: $42,402

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 763 CORPORATE CIRCLE
Address Line2:
City: NEW CUMBERLAND
State: PA
Postal Code: 17070
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1048 Vendor Name: ATLANTIC TOMORROWS OFFICE

Type of Procurement: Commodities/Supplies

Transaction Number: 8000000458

Award Process: Purchased Under State Contract

Procurement Description: 1 year maintenance contract ride off NYS OGS Contract Group 75514 Award 20397

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $21,330

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 828 SOUTH BROADWAY
Address Line2:
City: TARRYTOWN
State: NY
Postal Code: 10591
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1049 Vendor Name: ATLANTIC TOMORROWS OFFICE

Transaction Number: 8000000348

Procurement Description: 3 Kyocera Digital Copier/Printer/Scanner, Dual Scan Document Feeder, 2 500 Sheet Extra Paper Suppl

Amount Expended for Fiscal Year: $26,297.9

Amount Expended for Life to Date: $59,314.8

Does the contract have an end Date: No

Current or Outstanding Balance: $5,685.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/25/2012

Begin Date: 05/25/2012

Renewal Date:

End Date:

Amount: $65,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 828 SOUTH BROADWAY
Address Line2:
City: TARRYTOWN
State: NY
Postal Code: 10591
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1050 Vendor Name: ATLANTIC TOMORROWS OFFICE

Transaction Number: 8000000388

Procurement Description: Renewal Support and Maintenance of Multi Unit Program for Kyocera printers period covering 01/01/13

Amount Expended for Fiscal Year: $4,648.52

Amount Expended for Life to Date: $8,158.52

Does the contract have an end Date: No

Current or Outstanding Balance: $7,881.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 828 SOUTH BROADWAY
Address Line2:
City: TARRYTOWN
State: NY
Postal Code: 10591
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2012

Begin Date: 11/26/2012

Renewal Date: 01/01/2013

End Date:

Amount: $16,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1051 Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 6.00E+23

Procurement Description: RAIL, BIMETALLIC, COMPOSITE, CONTACT

Amount Expended for Fiscal Year: $51,043.2

Amount Expended for Life to Date: $1,148,472

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,902

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 12/30/2014

Amount: $1,180,374

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 270 BROAD ST.
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1052 Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 4000056248

Procurement Description: RAIL,THIRD,COMPOSITE, PER LIRR SPEC. ETD 20058 REV. 3 DATED 10/19/10, DRAWING ETD 20061 Sheets 1 an

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $205,639.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 270 BROAD ST.
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 02/02/2015

Amount: $205,639.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1053 Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 6.00E+23

Procurement Description: INSULATOR, PORCELAIN, FOR 150 LB. CONTACT RAIL MANUFACTURED IN ACCORDANCE WITH NYCTA STD.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $68,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 270 BROAD ST.
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 02/25/2014

Renewal Date:

End Date: 02/24/2015

Amount: $195,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1054 Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000058832

Procurement Description: INSULATOR, THIRD RAIL, 7.31 HIGH, FIBERGLASS, FOR COMPOSITE THIRD RAIL, PER LIRR DWG. ETD 20060 TYP

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 03/20/2015

Amount: $153,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 270 BROAD ST.
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1055 Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: GAUGE ROD, INSULATED, 1 1/4 DIA., 24 OF THREAD AT BOTH ENDS WITH FOUR RAIL CLIPS AND FOU

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 05/14/2015

Amount Expended for Fiscal Year: $0

Amount: $48,798

Amount Expended for Life to Date: $24,399

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $24,399

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 270 BROAD ST.
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1056 Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000048410

Award Process: Authority Contract - Competitive Bid

Procurement Description: SPLICE JOINT KIT,W/2 SPLICE BARS,4 HUCK BOLT COMPOSITE RAIL,4 COLLARS AND BOLTS, PER LIRR SPEC.ETD 2

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/02/2014

Amount Expended for Fiscal Year: $47,150

Amount: $47,150

Amount Expended for Life to Date: $47,150

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 270 BROAD ST.
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1057 Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 4000053661

Procurement Description: SPLICE JOINT KIT,W/2 SPLICE BARS,4 HUCK BOLT COMPOSITE RAIL,4 COLLARS AND BOLTS, PER LIRR SPEC.ETD 2

Amount Expended for Fiscal Year: $33,945

Amount Expended for Life to Date: $33,945

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 270 BROAD ST.
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 09/10/2014

Amount: $33,945

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1058 Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 4000055331

Procurement Description: APPROACH, END, FOR COMPOSITE RAIL, 7 6, PER LIRR SPEC. ETD20058, REV.3 DATED 10/19/10 AND DRA

Amount Expended for Fiscal Year: $25,422.8

Amount Expended for Life to Date: $25,422.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 270 BROAD ST.
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 10/10/2014

Amount: $25,422.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1059 Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 6.00E+23

Procurement Description: SHIM, BRACKET, FIBERGLASS, 1/4 X 1 3/4 X 11. THE HOLES SHOULD BE 1 7/8 FROM END OF SHI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 270 BROAD ST.
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 11/11/2015

Amount: $23,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1060 Vendor Name: ATLAS ROLL OFF CORP.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: For payment purposes only Invoice 5439 dated 7/17/14 3/4 crushed stone

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $62,348.81

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 895 ESSEX STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1061 Vendor Name: ATLAS ROLL OFF CORP.

Transaction Number: 6.00E+23

Procurement Description: BALLAST, STONE, CLASS B, TO BE MANUFACTURED IN ACCORDANCE WITH NYCTA STD. SPECIFICATIONS

Amount Expended for Fiscal Year: $418,039.49

Amount Expended for Life to Date: $3,104,462.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,242,117.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2011

Begin Date: 05/03/2011

Renewal Date:

End Date: 05/02/2014

Amount: $8,346,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 895 ESSEX STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1062 Vendor Name: ATLAS ROLL OFF CORP.

Transaction Number: 6.00E+23

Procurement Description: BALLAST, STONE, CLASS B, TO BE MANUFACTURED IN ACCORDANCE WITH NYCTA STD. SPECIFICATIONS

Amount Expended for Fiscal Year: $271,335.79

Amount Expended for Life to Date: $318,921.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,393,138.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 07/14/2017

Amount: $3,712,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 895 ESSEX STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1063 Vendor Name: ATLAS ROLL OFF CORP.

Transaction Number: 4000033580

Procurement Description: BALLAST,TRAP ROCK,TRUCK DELIVERY,PER AREMA PART 2, SECT 1 2 1 TO 1 2 26, SIZE 24. MATERIAL IS TO BE

Amount Expended for Fiscal Year: $864,428.88

Amount Expended for Life to Date: $1,076,295.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,439,504.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2013

Begin Date: 04/12/2013

Renewal Date:

End Date: 04/29/2015

Amount: $2,515,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 895 ESSEX STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1064 Vendor Name: ATLAS ROLL OFF CORP.

Transaction Number: 4.00E+23

Procurement Description: On Call Container Services

Amount Expended for Fiscal Year: $537,480

Amount Expended for Life to Date: $537,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,009,570

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 11/01/2013

Renewal Date: 09/30/2016

End Date: 09/30/2018

Amount: $1,547,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 895 ESSEX STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1065 Vendor Name: ATLAS ROLL OFF CORP.

Transaction Number: 4.00E+23

Procurement Description: Bid IT01998 MW04 2 Yr Cnt Rip Rap

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,897.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,502.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2012

Begin Date: 05/29/2012

Renewal Date:

End Date: 05/28/2014

Amount: $138,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 895 ESSEX STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1066 Vendor Name: ATLAS ROLL OFF CORP.

Transaction Number: 4.00E+23

Procurement Description: LIRR Bid IT05250 2 Yr Contract Rip Rap Stone

Amount Expended for Fiscal Year: $1,602

Amount Expended for Life to Date: $1,602

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,820.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 895 ESSEX STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2013

Begin Date: 11/11/2013

Renewal Date: 11/06/2015

End Date: 11/10/2015

Amount: $103,422.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1067 Vendor Name: ATLAS ROLL OFF CORP.

Transaction Number: 4.00E+23

Procurement Description: BALLAST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,973.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,761.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2011

Begin Date: 03/31/2011

Renewal Date:

End Date: 03/31/2014

Amount: $51,735

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 895 ESSEX STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1068 Vendor Name: ATLAS ROLL OFF CORP.

Transaction Number: 4000044027

Procurement Description: Sand And Gravel

Amount Expended for Fiscal Year: $29,211

Amount Expended for Life to Date: $30,334.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,605.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 895 ESSEX STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 11/20/2013

Renewal Date:

End Date: 04/08/2014

Amount: $44,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1069 Vendor Name: ATLAS ROLL OFF CORP.

Transaction Number: 4000062170

Procurement Description: Sand And Gravel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2015

Begin Date: 01/08/2015

Renewal Date:

End Date: 01/04/2016

Amount: $44,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 895 ESSEX STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1070 Vendor Name: ATLAS ROLL OFF CORP.

Transaction Number: 6.00E+23

Procurement Description: STONE, CRUSHED, FREE FROM DUST, FOR CONCRETE OR BALLAST, 3/4 , NYCTA STANDARD SPECIFICATIO

Amount Expended for Fiscal Year: $11,031.39

Amount Expended for Life to Date: $38,807.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $192.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/24/2012

Renewal Date:

End Date: 12/23/2013

Amount: $39,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 12

Address Line1: 895 ESSEX STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1071 Vendor Name: ATTORNEY SERVICE CO., OF NY

Transaction Number:

Procurement Description: PROCESS SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $66,487

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $66,487

Fair Market value: $66,487

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1072 Vendor Name: AUDUBON ARCHITECTURE ENGINEERING SURV.

Transaction Number: 6.00E+23

Procurement Description: Fuel Consulting Services Pertaining to Various Gaseous Fuels Including, But Not Limited to

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,196,272

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 06/20/2013

Renewal Date: 06/20/2018

End Date: 06/19/2018

Amount: $1,196,272

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 61

Address Line1: AND LANDSCAPE ARCHITECTURE PC
Address Line2: 140 JOHN JAMES AUDUBON PKWY
City: BUFFALO
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1073 Vendor Name: AUDUBON ARCHITECTURE ENGINEERING SURV.

Transaction Number: MSN131614

Procurement Description: CNG Consultant Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $797,515

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2013

Begin Date: 06/20/2013

Renewal Date:

End Date: 06/19/2018

Amount: $797,515

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 61

Address Line1: 140 JOHN JAMES AUDUBON PKWY
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1074 Vendor Name: AUGUSTE DENAMIEL

Transaction Number: RE126 0100

Procurement Description: Property Easement Acquisition

Amount Expended for Fiscal Year: $29,055.19

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 201 BURLINGHAM ROAD
Address Line2:
City: BLOOMINGBURG
State: NY
Postal Code: 12721
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1075 Vendor Name: AUTODESK, INC.

Transaction Number: C605I9268

Procurement Description: WEB BASED PROJECT MANAGEMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,421,454.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $932,634.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2005

Begin Date: 10/10/2005

Renewal Date:

End Date: 07/31/2016

Amount: $6,354,089

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 111 MCINNIS PARKWAY
Address Line2:
City: SAN RAFAEL
State: CA
Postal Code: 94903
Plus 4: 2773
Province Region:
Country: USA

Procurement Transactions Listing:

1076 Vendor Name: AUTOMOTIVE PRODUCTS COMPANY

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,012.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 3746
Address Line2:
City: RIDGEWOOD
State: NY
Postal Code: 11386
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1077 Vendor Name: AUTOMOTIVE RENTALS, INC.

Type of Procurement: Other Professional Services

Transaction Number: 1000017926

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Emergency Repairs AND Normal Maintenance

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,551.74

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 4001 LEADENHALL ROAD
Address Line2:
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1078 Vendor Name: AUTOMOTIVE RENTALS, INC.

Transaction Number: 4.00E+23

Procurement Description: Vehicle Fleet Maintenance and Management Services

Amount Expended for Fiscal Year: $6,809,053.19

Amount Expended for Life to Date: $12,997,146.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,082,853.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 12/31/2017

Amount: $18,080,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4001 LEADENHALL ROAD
Address Line2:
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1079 Vendor Name: AUTOMOTIVE RENTALS, INC.

Transaction Number: 1000009713

Procurement Description: Highway Vehicle Maintenance Management Program

Amount Expended for Fiscal Year: $2,705,203.87

Amount Expended for Life to Date: $5,774,057.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,472,052.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/30/2012

Begin Date: 05/30/2012

Renewal Date:

End Date: 07/31/2017

Amount: $8,246,110

Fair Market value: $8,246,110

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4001 LEADENHALL ROAD
Address Line2:
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1080 Vendor Name: AUTOMOTIVE RENTALS, INC.

Transaction Number: 6.00E+23

Procurement Description: FLEET MAINTENANCE/MANAGEMENT SERVICES FOR PARATRANSIT

Amount Expended for Fiscal Year: $5,584.49

Amount Expended for Life to Date: $239,816.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,928,324.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 08/01/2012

Renewal Date: 08/01/2017

End Date: 07/31/2017

Amount: $5,168,140.37

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4001 LEADENHALL ROAD
Address Line2:
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1081 Vendor Name: AUTOMOTIVE RESOURCES, INC.

Transaction Number: 6.00E+23

Procurement Description: Ari Hetra WS BL2000 Brake Lathe

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,111.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 02/20/2015

Amount: $80,111.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12775 RANDOLPH RIDGE LANE
Address Line2:
City: MANASSAS
State: VA
Postal Code: 20109
Plus 4: 5207
Province Region:
Country: USA

Procurement Transactions Listing:

1082 Vendor Name: AVANTI INTERNATIONAL

Transaction Number: 6.00E+23

Procurement Description: GROUT, CHEMICAL FOAM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 822 BAY STAR BLVD
Address Line2:
City: WEBSTER
State: TX
Postal Code: 77598
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 04/06/2016

Amount: $93,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1083 Vendor Name: AVANTI INTERNATIONAL

Transaction Number: 6.00E+23

Procurement Description: GROUT, CHEMICAL FOAM, SINGLE COMPONENT, LIQUID SEAL WATERPROOFING COMPOUND, HYDROPHILLIC

Amount Expended for Fiscal Year: $46,800

Amount Expended for Life to Date: $81,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 822 BAY STAR BLVD
Address Line2:
City: WEBSTER
State: TX
Postal Code: 77598
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2013

Begin Date: 06/10/2013

Renewal Date:

End Date: 09/10/2014

Amount: $93,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1084 Vendor Name: AVANTI INTERNATIONAL

Transaction Number: 6.00E+23

Procurement Description: Cleaner, Hydrosolve, For Grout Pump H.P.C. 111 Injection Foam Type

Amount Expended for Fiscal Year: $6,480

Amount Expended for Life to Date: $12,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 08/27/2015

Amount: $34,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 822 BAY STAR BLVD
Address Line2:
City: WEBSTER
State: TX
Postal Code: 77598
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1085 Vendor Name: AVAYA COMMUNICATIONS

Transaction Number: C4BP03806

Procurement Description: Assignment of IVR Contract from Nortel to Avaya as a result of the Nortel Bankruptcy. Ref IT04084

Amount Expended for Fiscal Year: $65,999.52

Amount Expended for Life to Date: $660,990.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $190,147.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2010

Begin Date: 11/22/2010

Renewal Date: 11/22/2010

End Date: 09/05/2015

Amount: $851,138

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 WOODHOLLOW ROAD
Address Line2: ROOM 2H41
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1086 Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6.00E+23

Procurement Description: Battery, Traction, Hybrid, Enersys XE70X

Amount Expended for Fiscal Year: $33,600

Amount Expended for Life to Date: $121,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $533,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 06/30/2016

Amount: $655,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 300 EAST LANCASTER AVENUE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

Procurement Transactions Listing:

1087 Vendor Name: AVIVA TECHNOLOGY

Transaction Number: J141866

Procurement Description: 88 21 0203 BATTERY, TRACTION

Amount Expended for Fiscal Year: $96,950

Amount Expended for Life to Date: $96,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $533,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 06/29/2016

Amount: $630,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 12

Address Line1: 300 EAST LANCASTER AVENUE
Address Line2:
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1088 Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6.00E+23

Procurement Description: HIGH VOLTAGE ENCLOSURE ASSEMBLY, SWITCH/3RD RAIL HEATER RELAY, RAILCOMM PART CTLXA 000

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,020.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 10/14/2014

Amount: $70,020.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 EAST LANCASTER AVENUE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

Procurement Transactions Listing:

1089 Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6.00E+23

Procurement Description: Door O Meter

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,768

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,112

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 07/22/2016

Amount: $47,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 EAST LANCASTER AVENUE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

Procurement Transactions Listing:

1090 Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6.00E+23

Procurement Description: BIT, TIE BORING, 13/16 DIA., 13 OVERALL LENGTH 1/2 STRAIGHT TANGED SHANK, 90 DEGREE POI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,026

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,104

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 06/05/2016

Amount: $40,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 EAST LANCASTER AVENUE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

Procurement Transactions Listing:

1091 Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6.00E+23

Procurement Description: CLAMP, HOSE, CONSTANT TORQUE, 2 1/4 TO 3 1/8

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,347.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,902.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/03/2016

Amount: $38,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 EAST LANCASTER AVENUE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

Procurement Transactions Listing:

1092 Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6.00E+23

Procurement Description: COMPOUND, LUBRICATING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,672

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,048

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 09/12/2016

Amount: $36,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 EAST LANCASTER AVENUE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

Procurement Transactions Listing:

1093 Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6.00E+23

Procurement Description: MIDDLE CLEAT, JUMPER BRACKET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,703

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,761

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2014

Begin Date: 04/18/2014

Renewal Date:

End Date: 07/18/2016

Amount: $24,464

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 EAST LANCASTER AVENUE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

Procurement Transactions Listing:

1094 Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6.00E+23

Procurement Description: Clamp, Constant Torque

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,070

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,090

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/03/2015

Amount: $16,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 EAST LANCASTER AVENUE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

Procurement Transactions Listing:

1095 Vendor Name: AVON ELECTRICAL SUPPLIES, INC.

Transaction Number: 4.00E+23

Procurement Description: 1 Year BPO Various Electrical Material

Amount Expended for Fiscal Year: $561.6

Amount Expended for Life to Date: $561.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,438.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2012

Begin Date: 04/04/2012

Renewal Date: 04/03/2013

End Date: 04/03/2014

Amount: $125,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 HOFFMAN AVENUE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1096 Vendor Name: AVS CONSULTING, LLC.

Transaction Number: 12060 0200

Procurement Description: As Needed Initial Psychological Testing Services

Amount Expended for Fiscal Year: $7,800

Amount Expended for Life to Date: $27,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4015 SOUTH COBB DRIVE, STE. 265
Address Line2:
City: SMYRNA
State: GA
Postal Code: 30080
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2012

Begin Date: 06/18/2012

Renewal Date:

End Date: 05/31/2015

Amount: $31,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1097 Vendor Name: AWISCO NY CORP.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $3,525.09

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 55 16 43RD STREET
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1098 Vendor Name: AWISCO NY CORP.

Transaction Number: C608C9841

Procurement Description: REFILLING OF INDUSTRIAL GAS

Amount Expended for Fiscal Year: $4,863.42

Amount Expended for Life to Date: $92,302.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,137.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 55 16 43RD STREET
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2009

Begin Date: 02/01/2009

Renewal Date: 02/01/2014

End Date: 07/31/2014

Amount: $107,439.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1099 Vendor Name: AWISCO NY CORP.

Transaction Number: 6.00E+23

Procurement Description: TORCH, CUTTING, 21 LONG, 90 DEGREE HEAD ANGLE, USE WITH FLASH BACK ARRESTOR, STOCK NUMBER

Amount Expended for Fiscal Year: $3,622.5

Amount Expended for Life to Date: $10,867.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,357.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 05/01/2015

Amount: $36,225

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 55 16 43RD STREET
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1100 Vendor Name: AWL INDUSTRIES, INC.

Transaction Number: C310 MNT 2860A

Procurement Description: Maintenance and repair of HVAC Systems

Amount Expended for Fiscal Year: $2,322,146

Amount Expended for Life to Date: $8,774,621.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $293,670.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2010

Begin Date: 08/01/2010

Renewal Date:

End Date: 11/30/2014

Amount: $9,068,292.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 MORGAN AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1101 Vendor Name: AXION TECHNOLOGIES LTD.

Transaction Number: 1.00E+23

Procurement Description: OnBoard PA Radio Equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,414,867.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,329.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 12/31/2012

Amount: $1,430,196.65

Fair Market value: $1,430,196.65

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 151 RUE DE PARC DE IINNOVATION
Address Line2:
City: LA POCATIERE
State:
Postal Code: G0R 1Z0
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

1102 Vendor Name: AXION TECHNOLOGIES LTD.

Transaction Number: 1000033067

Procurement Description: 9000211 Panel, Vestibule, Conductor End

Amount Expended for Fiscal Year: $375,705

Amount Expended for Life to Date: $375,705

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 03/31/2014

Amount: $375,705

Fair Market value: $375,705

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 151 RUE DE PARC DE IINNOVATION
Address Line2:
City: LA POCATIERE
State:
Postal Code: G0R 1
Plus 4: 0000
Province Region: QC
Country: Other

Procurement Transactions Listing:

1103 Vendor Name: AXION TECHNOLOGIES LTD.

Transaction Number: 1.00E+23

Procurement Description: Repair AND Return Contract

Amount Expended for Fiscal Year: $52,066.49

Amount Expended for Life to Date: $190,820.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,179.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 151 RUE DE PARC DE IINNOVATION
Address Line2:
City: LA POCATIERE
State:
Postal Code: G0R 1Z0
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2012

Begin Date: 05/02/2012

Renewal Date:

End Date: 06/23/2014

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1104 Vendor Name: AXION TECHNOLOGIES LTD.

Transaction Number: 1.00E+23

Procurement Description: Repair Return AND Replacement of OEM Axion Components

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $200,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 06/30/2014

Amount: $200,000

Fair Market value: $200,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 151 RUE DE PARC DE IINNOVATION
Address Line2:
City: LA POCATIERE
State:
Postal Code: G0R 1Z0
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

1105 Vendor Name: AXION TECHNOLOGIES LTD.

Transaction Number: 6.00E+23

Procurement Description: LCD ASSEMBLY, CHARACTER, SMALL

Amount Expended for Fiscal Year: $89,000

Amount Expended for Life to Date: $89,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 151 RUE DE PARC DE IINNOVATION
Address Line2:
City: LA POCATIERE
State:
Postal Code: G0R 1Z0
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 12/22/2014

Amount: $178,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1106 Vendor Name: AXLETECH INTLTRUCK TRAILER TRACTOR

Type of Procurement: Commodities/Supplies

Transaction Number: R121155

Award Process: Purchased Under State Contract

Procurement Description: 80 75 0143KIT, Q PLUS BRAKE CAMSHAFT REPLACEMENT HARDWARE. FRONT DRIVE AND TAG AXLES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $7,580

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1107 Vendor Name: AXLETECH INTLTRUCK TRAILER TRACTOR

Transaction Number: JPRB121253

Procurement Description: 92 85 1093, KIT, BRAKE, REAR A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,256

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,666

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2012

Begin Date: 07/26/2012

Renewal Date:

End Date: 10/11/2014

Amount: $90,922

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1108 Vendor Name: AXLETECH INTLTRUCK TRAILER TRACTOR

Transaction Number: 6.00E+23

Procurement Description: KIT, Q PLUS BRAKE CAMSHAFT REPLACEMENT HARDWARE. FRONT DRIVE AND TAG AXLES

Amount Expended for Fiscal Year: $2,210

Amount Expended for Life to Date: $13,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,315

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2012

Begin Date: 02/17/2012

Renewal Date:

End Date: 05/16/2014

Amount: $16,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1109 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE, DRIVE AXLE, ORION VII LOW FLOOR, KIT CONTENT TO BE PACKAGED IN 2 SUB KITS, SPI

Amount Expended for Fiscal Year: $306,999

Amount Expended for Life to Date: $645,853.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,446.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2012

Begin Date: 07/09/2012

Renewal Date:

End Date: 10/08/2014

Amount: $762,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1110 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, FRONT BRAKE, ORION 7 AND NEW FLYER LOW FLOOR CNG, CONSISTING OF 2 EA, GASKET, 90 43

Amount Expended for Fiscal Year: $182,563.7

Amount Expended for Life to Date: $377,291.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,518.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2012

Begin Date: 06/25/2012

Renewal Date:

End Date: 09/24/2014

Amount: $458,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1111 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE, FRONT OR TRAILING AXLE, S CAM, ORION, NOVA 99 MCI, KIT CONTENTS TO BE PACKED I

Amount Expended for Fiscal Year: $170,860.05

Amount Expended for Life to Date: $351,307.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,942.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2012

Begin Date: 08/21/2012

Renewal Date:

End Date: 11/20/2014

Amount: $452,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1112 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE, REAR AXLE, 96 NOVA KIT CONTENT TO BE PACKAGED IN 3 SUB KITS, SPIDER HARDWARE S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $335,265

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,885

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 03/12/2015

Amount: $423,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1113 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE, REAR AXLE, S CAM, MCI, KIT CONTENT TO BE PACKED IN 2 SUB KITS SPIDER HARDWARE

Amount Expended for Fiscal Year: $23,760

Amount Expended for Life to Date: $254,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2012

Begin Date: 10/08/2012

Renewal Date:

End Date: 01/07/2015

Amount: $374,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1114 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE, FRONT AXLE, KIT CONTENT TO BE PACKAGED IN 2 SUB KITS, SPIDER HARDWARE SUB KIT

Amount Expended for Fiscal Year: $20,308

Amount Expended for Life to Date: $172,618

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,002

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2013

Begin Date: 08/26/2013

Renewal Date:

End Date: 11/25/2015

Amount: $304,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1115 Vendor Name: AXLETECH LLC

Transaction Number: J110991

Procurement Description: 92 85 3002 KIT, BRAKE, DRIVE A

Amount Expended for Fiscal Year: $80,516

Amount Expended for Life to Date: $218,978

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,643

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2012

Begin Date: 08/07/2012

Renewal Date:

End Date: 10/15/2014

Amount: $235,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1116 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE, REAR AXLE, S CAM, ORION AND NOVA. KIT CONTENT TO BE PACKAGED IN 2 SUB KITS, SP

Amount Expended for Fiscal Year: $13,776

Amount Expended for Life to Date: $177,710.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,593.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2012

Begin Date: 10/12/2012

Renewal Date:

End Date: 01/11/2015

Amount: $227,304

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1117 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE, REAR AXLE, KIT CONTENT TO BE PACKAGED IN 3 SUB KITS. SPIDER HARDWARE SUB KIT

Amount Expended for Fiscal Year: $54,600

Amount Expended for Life to Date: $96,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2012

Begin Date: 08/21/2012

Renewal Date:

End Date: 11/20/2014

Amount: $197,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1118 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE REAR AXLE S CAM NEW FLYER, KIT CONTENT TO BE PACKAGED IN 2 SUB KITS, SPIDER HAR

Amount Expended for Fiscal Year: $24,899.4

Amount Expended for Life to Date: $112,047.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,449.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2011

Begin Date: 08/31/2011

Renewal Date:

End Date: 11/30/2013

Amount: $124,497

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1119 Vendor Name: AXLETECH LLC

Transaction Number: J110992

Procurement Description: 92 80 3002Kit Front Brake

Amount Expended for Fiscal Year: $45,241

Amount Expended for Life to Date: $89,308

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,062

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2012

Begin Date: 07/30/2012

Renewal Date:

End Date: 10/29/2014

Amount: $117,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1120 Vendor Name: AXLETECH LLC

Transaction Number: J111151

Procurement Description: 92 85 1081 KIT, BRAKE, REAR AX

Amount Expended for Fiscal Year: $37,440

Amount Expended for Life to Date: $86,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2012

Begin Date: 09/20/2012

Renewal Date:

End Date: 03/31/2015

Amount: $109,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1121 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER ASSEMBLY, FRONT WEDGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,430.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,361.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2016

Amount: $89,792

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1122 Vendor Name: AXLETECH LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: KIT, BRAKE CENTER AXLE S CAM NEW FLYER, CONTENT TO BE PACKAGED IN 2 SUB KITS, SPIDER HARDW

Award Date: 09/02/2011

Begin Date: 09/02/2011

Renewal Date:

End Date: 12/01/2013

Amount Expended for Fiscal Year: $5,170.8

Amount: $77,562

Amount Expended for Life to Date: $45,890.85

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $31,671.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1123 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE REAR AXLE S CAM NEW FLYER, KIT CONTENT TO BE PACKAGED IN 2 SUB KITS, SPIDER HAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,749.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,332

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2014

Begin Date: 01/17/2014

Renewal Date:

End Date: 04/16/2016

Amount: $76,081.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1124 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER ASSEMBLY, FRONT WEDGE BRAKES

Amount Expended for Fiscal Year: $36,040

Amount Expended for Life to Date: $55,252.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $397.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2013

Begin Date: 03/18/2013

Renewal Date:

End Date: 06/17/2014

Amount: $55,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1125 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER ASSEMBLY, BRAKE, FRONT, CURB SIDE

Amount Expended for Fiscal Year: $472.78

Amount Expended for Life to Date: $44,763.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,961.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2012

Begin Date: 10/18/2012

Renewal Date:

End Date: 01/17/2015

Amount: $53,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1126 Vendor Name: AXLETECH LLC

Transaction Number: PRB131761

Procurement Description: 85 19 8503 SEAL, WHEEL, INNER,

Amount Expended for Fiscal Year: $29,317

Amount Expended for Life to Date: $29,317

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,663

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2013

Begin Date: 01/01/2014

Renewal Date:

End Date: 03/31/2016

Amount: $51,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1127 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER ASSEMBLY, BRAKE, FRONT, ROAD SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,203.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,372.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2012

Begin Date: 10/18/2012

Renewal Date:

End Date: 01/18/2015

Amount: $51,576

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1128 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE CENTER AXLE S CAM NEW FLYER, CONTENT TO BE PACKAGED IN 2 SUB KITS, SPIDER HARDW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,087.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,910.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2014

Begin Date: 01/17/2014

Renewal Date:

End Date: 04/16/2016

Amount: $36,998.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1129 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER, REAR BRAKE

Amount Expended for Fiscal Year: $3,122.6

Amount Expended for Life to Date: $4,503.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,526.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 02/02/2017

Amount: $36,030

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1130 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: BRAKE CHAMBER ASSEMBLY, FOR DRIVE AXLE APPLICATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,597

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,373

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2012

Begin Date: 03/20/2012

Renewal Date:

End Date: 06/19/2014

Amount: $35,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1131 Vendor Name: AXLETECH LLC

Transaction Number: J111066

Procurement Description: 92 80 1081 KIT, BRAKE, FRONT A

Amount Expended for Fiscal Year: $5,200

Amount Expended for Life to Date: $32,144

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,309

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 12/09/2013

Amount: $35,453

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1132 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: SEAL OIL, REAR WHEEL HUB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,437.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2013

Begin Date: 01/04/2013

Renewal Date:

End Date: 04/01/2016

Amount: $35,437.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1133 Vendor Name: AXLETECH LLC

Transaction Number: J131516

Procurement Description: 92 80 1081 KIT, BRAKE, FRONT A

Amount Expended for Fiscal Year: $18,277

Amount Expended for Life to Date: $18,277

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,185

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 12/09/2015

Amount: $30,462

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1134 Vendor Name: AXLETECH LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE,DRIVE AXLE NEW FLYER LOW FLOOR, CONTENT TO BE PACKAGED IN 2 SUBKITS, SPIDER H

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,082.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,764.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2011

Begin Date: 11/08/2011

Renewal Date:

End Date: 02/07/2014

Amount: $24,847.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1135 Vendor Name: AXLETECH LLC

Transaction Number: J121183

Procurement Description: 92 80 2098 KIT, BRAKE,

Amount Expended for Fiscal Year: $6,332

Amount Expended for Life to Date: $12,211

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,879

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2012

Begin Date: 09/21/2012

Renewal Date:

End Date: 12/20/2014

Amount: $18,090

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1136 Vendor Name: AXLETECH LLC

Transaction Number: PRQ131605

Procurement Description: 85 19 8503 SEAL, REAR WHEEL

Amount Expended for Fiscal Year: $2,967

Amount Expended for Life to Date: $14,570

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 12/31/2013

Amount: $14,570

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1400 ROCHESTER ROAD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1137 Vendor Name: Alan T. Kramer

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $66,327.31

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2009

Begin Date: 03/04/2009

Renewal Date:

End Date:

Amount: $66,327.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 260 West 52nd Street
Address Line2: 29th Floor
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1138 Vendor Name: Alliant Insurance Services, Inc.

Transaction Number:

Procurement Description: Broker Sevice Contract LIRR- MNR 2005 2009

Amount Expended for Fiscal Year: $54,369

Amount Expended for Life to Date: $2,818,869

Does the contract have an end Date: Yes

Current or Outstanding Balance: $543,994

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2006

Begin Date: 03/01/2006

Renewal Date:

End Date: 06/01/2014

Amount: $3,362,863

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1055 Franklin Ave.
Address Line2: Suite 304
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1139 Vendor Name: American Boiler Co.

Transaction Number:

Procurement Description: Plumbing Tube Replacement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 636 South 21st Street
Address Line2:
City: IRVINGTON
State: NJ
Postal Code: 07111
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1140 Vendor Name: B AND B ELECTRO MECHANICAL COMPONENTS

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, FIXED PAPER, 2 MFD, 600VDC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 66 D OTIS STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2013

Begin Date: 04/04/2013

Renewal Date:

End Date: 07/03/2015

Amount: $49,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1141 Vendor Name: B AND B REPAIRS, INC

Transaction Number: 6.00E+23

Procurement Description: DIAGNOSING, REPAIRING AND TESTING CHASSIS AND TANK TRAILERS 2 years

Amount Expended for Fiscal Year: $5,206.65

Amount Expended for Life to Date: $8,412.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,587.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 03/01/2012

Renewal Date: 03/01/2014

End Date: 02/28/2014

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 275 FELDMAN COURT
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1142 Vendor Name: B AND H PHOTO VIDEO, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 14063 0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: MEDIA DEGAUSSER FOR MTAPD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $20,293

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 420 NINTH AE.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1143 Vendor Name: B AND H PHOTO VIDEO, INC

Transaction Number: 6.00E+23

Procurement Description: MONITOR, 15 , LCD FLAT PANEL 2 BNC INPUTS AND 2 BNC OUTPUTS

Amount Expended for Fiscal Year: $29,560.95

Amount Expended for Life to Date: $44,158.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,962.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: 420 NINTH AE.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 11/20/2013

Renewal Date:

End Date: 05/19/2014

Amount: $59,121.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1144 Vendor Name: B AND S IRON WORKS, LLC.

Transaction Number: C33854

Procurement Description: Rehab of Subway Roof Delancey St Norfolk Suffolk SBMP

Amount Expended for Fiscal Year: $718,667.2

Amount Expended for Life to Date: $768,667.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,044.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2013

Begin Date: 07/24/2013

Renewal Date:

End Date: 03/24/2014

Amount: $855,712

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 889 E 134TH STREET
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1145 Vendor Name: B TEC SOLUTIONS INC

Transaction Number: 4.00E+23

Procurement Description: Various Protection Brackets IT02300

Amount Expended for Fiscal Year: $189,812.5

Amount Expended for Life to Date: $311,215

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,435

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 913 CEDAR AVENUE
Address Line2:
City: CROYDON
State: PA
Postal Code: 19021
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2012

Begin Date: 07/16/2012

Renewal Date: 07/15/2015

End Date: 07/15/2015

Amount: $403,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1146 Vendor Name: B TEC SOLUTIONS INC

Transaction Number: 4000041918

Procurement Description: BRACKET, PROTECTION BOARD, TOP ONLY, SUPPORT FOR COMPOSITE 3RD RAIL AND PROTECTION BOARD, PER LIRR D

Amount Expended for Fiscal Year: $148,350

Amount Expended for Life to Date: $148,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2013

Begin Date: 10/10/2013

Renewal Date:

End Date: 09/17/2014

Amount: $148,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 913 CEDAR AVENUE
Address Line2:
City: CROYDON
State: PA
Postal Code: 19021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1147 Vendor Name: B.D.F. APPLIANCE, INC.

Transaction Number: 4.00E+23

Procurement Description: 2 Year BPO Various Air Conditioners

Amount Expended for Fiscal Year: $14,512

Amount Expended for Life to Date: $14,512

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,602

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 18 UNION TURNPIKE
Address Line2:
City: FRESH MEADOWS
State: NY
Postal Code: 11366
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 03/03/2014

Renewal Date: 03/02/2016

End Date: 08/31/2014

Amount: $73,114

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1148 Vendor Name: BACARDI USA, INC.

Transaction Number: 4.00E+23

Procurement Description: 1 yr.Dewars Scotch,Bacardi Rum

Amount Expended for Fiscal Year: $8,926.72

Amount Expended for Life to Date: $8,926.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,073.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 04/01/2015

Amount: $85,000

Fair Market value: $85,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2701 LE JEUNE RD
Address Line2:
City: MIAMI
State: FL
Postal Code: 33134
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1149 Vendor Name: BACH SIMPSON CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Event Recorder

Amount Expended for Fiscal Year: $9,185.85

Amount Expended for Life to Date: $19,763

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,237

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/15/2009

Begin Date: 01/27/2011

Renewal Date:

End Date: 12/30/2014

Amount: $115,000

Fair Market value: $115,000

Explain why the fair market value is less than the contract amount: Original Equipment Manufacturer OEM

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1255 BRYDGES STREET
Address Line2:
City: LONDON
State:
Postal Code: N5W 2C2
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1150 Vendor Name: BACH SIMPSON CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MODULE, MEMORY, HARDENED

Amount Expended for Fiscal Year: $44,875

Amount Expended for Life to Date: $44,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1255 BRYDGES STREET
Address Line2:
City: LONDON
State:
Postal Code: N5W 2C2
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 05/07/2014

Amount: $44,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1151 Vendor Name: BACH SIMPSON CORPORATION

Transaction Number: 6.00E+23

Procurement Description: INDICATOR, SPEED, LED READOUT, FOR M/M CONSOLE, LESS WIRES AND PROBE

Amount Expended for Fiscal Year: $22,440

Amount Expended for Life to Date: $22,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1255 BRYDGES STREET
Address Line2:
City: LONDON
State:
Postal Code: N5W 2C2
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 03/14/2014

Amount: $22,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1152 Vendor Name: BACH SIMPSON LTD

Transaction Number: C4BP03414

Procurement Description: 5 Year OEM Spare Parts Blanket Purchase Order

Amount Expended for Fiscal Year: $16,376.1

Amount Expended for Life to Date: $90,628.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,371.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 109 MEG DRIVE
Address Line2:
City: LONDON
State:
Postal Code: N6A4L6
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/13/2010

Begin Date: 12/01/2009

Renewal Date: 12/01/2009

End Date: 11/30/2014

Amount: $190,000

Fair Market value: $190,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1153 Vendor Name: BAE SYSTEMS CONTROLS, INC.

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $34,519

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 2987
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60132
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1154 Vendor Name: BAKER ENGINEERING NY, INC.

Transaction Number: PSC 13 2923F

Procurement Description: As Needed Construction Inspection

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,667.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 02/23/2020

Amount: $62,667.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 400 EXECUTIVE BLVD
Address Line2:
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1155 Vendor Name: BALCO INDUSTRIES INCORPORATED

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000054755

Amount Expended for Fiscal Year: $17,435

Amount Expended for Life to Date: $17,435

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,761.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 02/04/2016

Amount: $29,196.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 99 LAFAYETTE DRIVE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1156 Vendor Name: BALDWIN BUSINESS SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: Paratransit Trip Tickets. Entitled Formal Purchase Requisition, 3 pages dated, 3/14/2013

Amount Expended for Fiscal Year: $36,041.28

Amount Expended for Life to Date: $36,041.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,041.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2013

Begin Date: 06/21/2013

Renewal Date:

End Date: 06/22/2014

Amount: $72,082.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 775 BROOKLYN AVENUE
Address Line2: SUITE 103
City: BALDWIN
State: NY
Postal Code: 11510
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1157 Vendor Name: BALDWIN BUSINESS SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: FORM, ENVELOPE, MISCELLANEOUS REMITTANCES, 5 1/2 COIN, SUB 24, BROWN KRAFT, PRINTED ONE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2014

Begin Date: 01/29/2014

Renewal Date:

End Date: 04/28/2015

Amount: $31,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 775 BROOKLYN AVENUE
Address Line2: SUITE 103
City: BALDWIN
State: NY
Postal Code: 11510
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1158 Vendor Name: BALDWIN BUSINESS SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, LASERJET TALON TICKET, 8 1/2 X 11, 32 WHITE LEDGER PAPER, STANDARD MICRO PERFORA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,746.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,013.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 10/20/2015

Amount: $23,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 775 BROOKLYN AVENUE
Address Line2: SUITE 103
City: BALDWIN
State: NY
Postal Code: 11510
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1159 Vendor Name: BALDWIN BUSINESS SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: FORM, REDUCED FARE TICKET LOG, DIVISION OF STATIONS, SIZE 8 1/2 X 14,2 PART CARBONLESS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,566.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,873.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 775 BROOKLYN AVENUE
Address Line2: SUITE 103
City: BALDWIN
State: NY
Postal Code: 11510
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/05/2013

Begin Date: 07/05/2013

Renewal Date:

End Date: 10/04/2014

Amount: $13,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1160 Vendor Name: BALLAST TOOLS EQUIPMENT LLC

Transaction Number: 1000032446

Procurement Description: LEASE OF A HI RAIL BACKHOE WITH VARIOUS ATTACHEMNTS FOR USE ON METRO NORTHS HUDSON, HARLEM AND NEW H

Amount Expended for Fiscal Year: $87,000

Amount Expended for Life to Date: $87,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 50
Address Line2:
City: CRYSTAL CITY
State: MO
Postal Code: 63019
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/06/2013

Renewal Date:

End Date: 09/06/2014

Amount: $95,000

Fair Market value: $95,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1161 Vendor Name: BANK OF NEW YORK

Transaction Number: 13172 0100

Procurement Description: Banking Services

Amount Expended for Fiscal Year: $2,000

Amount Expended for Life to Date: $2,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: C/O CUSTOMER CHARGING
Address Line2: ONE WALL STREET, 27TH FL
City: NEW YORK
State: NY
Postal Code: 10286
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2013

Begin Date: 07/26/2013

Renewal Date:

End Date: 07/26/2014

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1162 Vendor Name: BARBER SPRING COMPANY

Transaction Number: 6.00E+23

Procurement Description: SPRING, EQUALIZER, NEST, USED ON PRIMARY SUSPENSION ASSEMBLY. CLEAN AND PAINT WITH ONE COA

Amount Expended for Fiscal Year: $143,337.6

Amount Expended for Life to Date: $326,592

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2011

Begin Date: 12/12/2011

Renewal Date:

End Date: 03/11/2014

Amount: $326,592

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE MCCANDLESS AVENUE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15201
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1163 Vendor Name: BARBER SPRING COMPANY

Transaction Number: 6.00E+23

Procurement Description: PRIMARY SPRING FOR MOTOR TRUCK ELASTOMARICE SPRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $51,720.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,175.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2012

Begin Date: 09/09/2012

Renewal Date:

End Date: 12/08/2014

Amount: $179,896

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE MCCANDLESS AVENUE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15201
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1164 Vendor Name: BARBER SPRING COMPANY

Transaction Number: 6.00E+23

Procurement Description: PRIMARY SPRING SET CONSISTING A OUTER AND INNER SPRING, MOTOR TRUCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/16/2014

Amount: $74,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE MCCANDLESS AVENUE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15201
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1165 Vendor Name: BARBER SPRING COMPANY

Transaction Number: 6.00E+23

Procurement Description: PRIMARY SPRING SET CONSISTING A OUTER AND INNER SPRING, TRAILER TRUCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/16/2014

Amount: $37,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE MCCANDLESS AVENUE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15201
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1166 Vendor Name: BARCODING, INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOROLA MC75A CDMA VERIZON, 802.11A/B/G, 1D SCANNER, CAMERA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,352.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $870

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2011

Begin Date: 10/24/2011

Renewal Date:

End Date: 12/31/2014

Amount: $48,222.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 20

Address Line1: 30 PAPERMILL STREET
Address Line2:
City: HONEOYE FALLS
State: NY
Postal Code: 14472
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1167 Vendor Name: BARISH PUMP COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: Gorman Rupp Self Priming pump4 NPTF portsPart 14D1 CH23

Amount Expended for Fiscal Year: $25,088

Amount Expended for Life to Date: $25,088

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 61 ALLEN BLVD.
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 04/30/2014

Amount: $25,088

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1168 Vendor Name: BARONE INVESTIGATIVE

Transaction Number:

Procurement Description: INVESTIGATIVE SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,110

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $34,110

Fair Market value: $34,110

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1169 Vendor Name: BARRY CONTROLS

Transaction Number: 6.00E+23

Procurement Description: BLOCK, HOLDER, SIDE BEARING, BOLSTER ASSEMBLY

Amount Expended for Fiscal Year: $10,616.9

Amount Expended for Life to Date: $402,710

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2012

Begin Date: 09/11/2012

Renewal Date:

End Date: 12/10/2014

Amount: $549,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIV OF BARRY WRIGHT CORP
Address Line2: 82 SOUTH STREET
City: HOPKINTON
State: MA
Postal Code: 01748
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1170 Vendor Name: BARRY MCTIERNAN and MOORE

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $273,841

Amount Expended for Life to Date: $273,841

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $273,841

Fair Market value: $273,841

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1171 Vendor Name: BARRY PERSKY AND COMPANY

Transaction Number: C6CMM1178

Procurement Description: REQUEST FOR CONSULTANT SVCES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,175.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $810,574.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 TAUNTON LANE
Address Line2:
City: NEWTOWN
State: CT
Postal Code: 06470
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/1999

Begin Date: 01/19/1999

Renewal Date:

End Date: 07/18/2015

Amount: $836,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1172 Vendor Name: BARSHEL INDUSTRIES, INC.

Transaction Number: C607H9737

Procurement Description: REPAIR, REMEDIAL and PREVENTIVEMTCE. ON VARIOUS FACSIMILES

Amount Expended for Fiscal Year: $2,185.12

Amount Expended for Life to Date: $183,387.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,513.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2008

Begin Date: 05/01/2008

Renewal Date:

End Date: 04/30/2015

Amount: $197,901

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: D/B/A TOTAL OFFICE PRODUCTS AND SERV
Address Line2: 2046 JERICHO TPKE.
City: EAST NORTHPORT
State: NY
Postal Code: 11731
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1173 Vendor Name: BART ELEVATOR SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: For repair of electronic circuit boards, specialized to the elevator and escalators, during

Amount Expended for Fiscal Year: $9,900.01

Amount Expended for Life to Date: $20,675.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,224.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2013

Begin Date: 06/02/2013

Renewal Date:

End Date: 06/01/2014

Amount: $24,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 247 WEST 30TH STREET
Address Line2: 6TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1174 Vendor Name: BART ELEVATOR SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: For repair of electronic circuit boards, specialized to the elevator and escalators, during

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 08/06/2015

Amount: $24,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 247 WEST 30TH STREET
Address Line2: 6TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1175 Vendor Name: BASIN HAULAGE

Transaction Number: 141106GS8 SS N

Procurement Description: Rubbish Removal LIRR Bethpage

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $210,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/06/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 11/30/2019

Amount: $210,270

Fair Market value: $210,270

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 790058
Address Line2:
City: MIDDLE VILLAGE
State: NY
Postal Code: 11379
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1176 Vendor Name: BASIN HAULAGE

Transaction Number: 4.00E+23

Procurement Description: From Req ID 0000006724

Amount Expended for Fiscal Year: $35,045

Amount Expended for Life to Date: $133,171

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2011

Begin Date: 10/01/2011

Renewal Date: 09/22/2014

End Date: 11/30/2014

Amount: $133,171

Fair Market value: $133,171

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 790058
Address Line2:
City: MIDDLE VILLAGE
State: NY
Postal Code: 11379
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1177 Vendor Name: BASIN TREE SERVICE INC.

Transaction Number: 6.00E+23

Procurement Description: Contract to furnish and apply herbicide

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $226,471.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $463,384.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 03/27/2017

Amount: $689,856

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA UNITED RIGHT OF WAY
Address Line2: 3740 W. BUCKEYE ROAD
City: PHOENIX
State: AZ
Postal Code: 85009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1178 Vendor Name: BASIN TREE SERVICE INC.

Transaction Number: 6.00E+23

Procurement Description: HERBICIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $598,893.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $701.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2011

Begin Date: 05/04/2011

Renewal Date:

End Date: 05/04/2014

Amount: $599,595

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA UNITED RIGHT OF WAY
Address Line2: 3740 W. BUCKEYE ROAD
City: PHOENIX
State: AZ
Postal Code: 85009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1179 Vendor Name: BASIN TREE SERVICE INC.

Transaction Number: 4.00E+23

Procurement Description: Tree trimming

Amount Expended for Fiscal Year: $191,801.49

Amount Expended for Life to Date: $379,145.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,290.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA UNITED RIGHT OF WAY
Address Line2: 3740 W. BUCKEYE ROAD
City: PHOENIX
State: AZ
Postal Code: 85009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 06/29/2016

Amount: $522,436

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1180 Vendor Name: BASS and ABRAMS, P.C.

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $54,502.3

Amount Expended for Life to Date: $54,502.3

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $54,502

Fair Market value: $54,502

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1500 INDUSTRIAL DRIVE
Address Line2:
City: ITASCA
State: IL
Postal Code: 60143
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1181 Vendor Name: BAUMAN AND SONS BUSES, INC.

Transaction Number: 4.00E+23

Procurement Description: EMERGENCY BUS SERVICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/08/2018

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3355 VETERANS MEM HWY
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1182 Vendor Name: BAUMAN AND SONS BUSES, INC.

Transaction Number: 4.00E+23

Procurement Description: SCHEDULED BUS SERVICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,396

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,604

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3355 VETERANS MEM HWY
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 02/28/2018

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1183 Vendor Name: BAY CRANE SERVICE, INC.

Transaction Number: C610A0227

Procurement Description: LEASING OF CRANES WITH OPERATORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,044,687.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,784,937.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 02 43RD AVENUE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2010

Begin Date: 09/01/2010

Renewal Date:

End Date: 08/31/2015

Amount: $48,829,625.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1184 Vendor Name: BAY CRANE SERVICE, INC.

Transaction Number: C4BP03241

Procurement Description: THIS BPO HAS BEEN ISSUE IN ACCORDANCE WITH IT04805 MW12. EQUIP RENTAL

Amount Expended for Fiscal Year: $36,120

Amount Expended for Life to Date: $537,690.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,182,809.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2010

Begin Date: 08/15/2008

Renewal Date: 08/15/2008

End Date: 08/31/2013

Amount: $1,720,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 02 43RD AVENUE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1185 Vendor Name: BAY CRANE SERVICE, INC.

Transaction Number: 4000047597

Procurement Description: Crane to move DC SWGR per LIRR requirements.

Amount Expended for Fiscal Year: $171,152.5

Amount Expended for Life to Date: $171,152.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 02 43RD AVENUE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2014

Begin Date: 02/19/2014

Renewal Date:

End Date: 07/29/2014

Amount: $171,152.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1186 Vendor Name: BAY CRANE SERVICE, INC.

Transaction Number: 4000045612

Procurement Description: Rigging of aux transformer at Long Beach. Requirement inclusive of all crane equipment, rigging and

Amount Expended for Fiscal Year: $41,223.13

Amount Expended for Life to Date: $41,223.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 02 43RD AVENUE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2013

Begin Date: 12/30/2013

Renewal Date:

End Date: 10/15/2014

Amount: $51,473.13

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1187 Vendor Name: BAY FASTENING SYSTEMS, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Piston Valve, For Model 913H Power Rig, Huck Part 508433

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $13,503

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 263 PARK AVENUE
Address Line2: P.O. BOX 798
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1188 Vendor Name: BAY FASTENING SYSTEMS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,407.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 263 PARK AVENUE
Address Line2: P.O. BOX 798
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1189 Vendor Name: BAY FASTENING SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: HAMMER, PNEUMATIC, 7X, WITH BEEHIVE SPRING, 900 BLOWS PER MINUTE, 3/4 X 5 13/16 BORE. NY

Amount Expended for Fiscal Year: $27,810.46

Amount Expended for Life to Date: $82,555.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,036.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 263 PARK AVENUE
Address Line2: P.O. BOX 798
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2012

Begin Date: 03/12/2012

Renewal Date:

End Date: 05/14/2014

Amount: $87,592

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1190 Vendor Name: BAY FASTENING SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: GUN, POP RIVET, AIR HYDRAULIC

Amount Expended for Fiscal Year: $23,652.1

Amount Expended for Life to Date: $75,130.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 263 PARK AVENUE
Address Line2: P.O. BOX 798
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2012

Begin Date: 03/12/2012

Renewal Date:

End Date: 05/14/2014

Amount: $75,130.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1191 Vendor Name: BAY FASTENING SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: HAMMER, PNEUMATIC, 7X, WITH BEEHIVE SPRING, 900 BLOWS PER MINUTE, 3/4 X 5 13/16 BORE. NY

Amount Expended for Fiscal Year: $10,867.5

Amount Expended for Life to Date: $10,867.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,337.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 12/21/2016

Amount: $65,205

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 263 PARK AVENUE
Address Line2: P.O. BOX 798
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1192 Vendor Name: BAY FASTENING SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: GUN, POP RIVET, AIR HYDRAULIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,060.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,678.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 263 PARK AVENUE
Address Line2: P.O. BOX 798
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2014

Begin Date: 07/23/2014

Renewal Date:

End Date: 10/22/2016

Amount: $50,739

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1193 Vendor Name: BAYRIDGE AUTOMOTIVE LLC

Transaction Number: 6.00E+23

Procurement Description: Repair of Ford Hyrid Vehicles for NYC Transit Dept. of Buses and MTA Bus Company

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,858.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,931.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 05/05/2018

Amount: $97,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA BAY RIDGE FORD
Address Line2: 152 58TH ST
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1194 Vendor Name: BAYRIDGE AUTOMOTIVE LLC

Transaction Number: JD121408

Procurement Description: Repair Ford HybridVehicles for MTABC Support Fleet Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 07/13/2018

Amount: $59,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA BAY RIDGE FORD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1195 Vendor Name: BAYSHORE FORD TRUCK SALES INC.

Transaction Number: 3108 0100

Procurement Description: 2014 Ford Escape SUV

Amount Expended for Fiscal Year: $71,542

Amount Expended for Life to Date: $71,542

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 4003 N. DUPONT HIGHWAY
Address Line2:
City: NEW CASTLE
State: DE
Postal Code: 19720
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 09/30/2014

Amount: $71,542

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1196 Vendor Name: BAYSHORE FORD TRUCK SALES, INC.

Transaction Number: 1000043251

Procurement Description: Spec 7H 2M FUEL/LUB TRUCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,163,489

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4003 N. DUPONT HWY.
Address Line2:
City: NEW CASTLE
State: DE
Postal Code: 19720
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 05/05/2015

Amount: $1,163,489

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1197 Vendor Name: BAYSHORE FORD TRUCK SALES, INC.

Transaction Number: 4000048676

Procurement Description: 24 FOOT FLATBED TRUCK

Amount Expended for Fiscal Year: $280,438

Amount Expended for Life to Date: $280,438

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,219

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4003 N. DUPONT HWY.
Address Line2:
City: NEW CASTLE
State: DE
Postal Code: 19720
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 09/19/2014

Amount: $420,657

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1198 Vendor Name: BB PAINT DISTRIBUTORS, INC.

Transaction Number: 1.00E+23

Procurement Description: Purchase of Misc. Paint Supplies

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 740 SOUTHERN BOULEVARD
Address Line2:
City: BRONX
State: NY
Postal Code: 10455
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 10/31/2017

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 20

Procurement Transactions Listing:

1199 Vendor Name: BB PAINT DISTRIBUTORS, INC.

Transaction Number: 1000022559

Procurement Description: MISCELLANEOUS PAINT SUPPLIES TO BE USED TO PURCHASE

Amount Expended for Fiscal Year: $4,394.2

Amount Expended for Life to Date: $30,134.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $674.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2013

Begin Date: 01/21/2013

Renewal Date:

End Date: 01/14/2015

Amount: $30,809

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 740 SOUTHERN BOULEVARD
Address Line2:
City: BRONX
State: NY
Postal Code: 10455
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1200 Vendor Name: BBA PROJECT, INC.

Transaction Number: 1000010616

Procurement Description: Model 493 Conductor Center Control Panel, Bombardier Coach MFR LINOVATION

Amount Expended for Fiscal Year: $9,880

Amount Expended for Life to Date: $489,103

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 03/01/2012

Renewal Date:

End Date: 12/31/2013

Amount: $489,103

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1201 Vendor Name: BBA PROJECT, INC.

Transaction Number: 1.00E+23

Procurement Description: Heater Crib Ballast

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $285,139

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 01/31/2014

Renewal Date:

End Date: 01/31/2016

Amount: $285,139

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1202 Vendor Name: BBA PROJECT, INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000047196

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $270,648

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 01/29/2014

Renewal Date:

End Date: 01/31/2016

Amount: $270,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1203 Vendor Name: BBA PROJECT, INC.

Transaction Number: 6.00E+23

Procurement Description: BOLT, SPECIAL, NYLOCK PELLET TYPE, 1 7/8 INCHES LONG, 5/8 INCH 11 UNC, 2 A, WITH 0.244 INC

Amount Expended for Fiscal Year: $8,918.25

Amount Expended for Life to Date: $199,911.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2012

Begin Date: 08/03/2012

Renewal Date:

End Date: 11/03/2014

Amount: $199,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1204 Vendor Name: BBA PROJECT, INC.

Transaction Number: 1000022162

Procurement Description: Model 491 Amplifier, PA, Bombardier Coach

Amount Expended for Fiscal Year: $43,225

Amount Expended for Life to Date: $168,230

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2014

Amount: $168,230

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1205 Vendor Name: BBA PROJECT, INC.

Transaction Number: 6.00E+23

Procurement Description: NUT, ELASTIC STOP, 3/8 16 UNC, TYPE NTU, GRADE 5, CS, ZINC PLATED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $142,910

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 04/27/2015

Amount: $162,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1206 Vendor Name: BBA PROJECT, INC.

Transaction Number: 6.00E+23

Procurement Description: RELAY, BALANCE FORCE, COIL 36VDC, 250 OHMS, CONTACTS 6DPT, 1 AMP, 72 VDC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,205.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,594.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 11/17/2015

Amount: $118,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1207 Vendor Name: BBA PROJECT, INC.

Transaction Number: 6.00E+23

Procurement Description: NUT, SELF LOCKING, 7/8 ERM, GRADE 5, GALVANIZED, AS PER ASTM B633, TYPE 2 SC3, USED TO FA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 06/13/2016

Amount: $96,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1208 Vendor Name: BBA PROJECT, INC.

Transaction Number: 6.00E+23

Procurement Description: VANDAL SHIELD, 4 PLY, USED ON SIDE DOOR. HEIGHT 31.45, WIDTH 15.45, RADIUS 4.00 ALL

Amount Expended for Fiscal Year: $16,180

Amount Expended for Life to Date: $16,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,855

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 10/11/2016

Amount: $93,035

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1209 Vendor Name: BBA PROJECT, INC.

Transaction Number: 6.00E+23

Procurement Description: ARM ASSEMBLY, RIGHT HAND, WINDSHIELD WIPER

Amount Expended for Fiscal Year: $23,232.3

Amount Expended for Life to Date: $80,471.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,754.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2012

Begin Date: 03/27/2012

Renewal Date:

End Date: 06/26/2014

Amount: $89,225.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1210 Vendor Name: BBA PROJECT, INC.

Transaction Number: 1.00E+23

Procurement Description: Rail Heater

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,441

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 01/31/2016

Amount: $83,441

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1211 Vendor Name: BBA PROJECT, INC.

Transaction Number: 6.00E+23

Procurement Description: SPECIAL BOLT

Amount Expended for Fiscal Year: $48,035

Amount Expended for Life to Date: $67,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 06/26/2013

Renewal Date:

End Date: 09/26/2014

Amount: $67,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1212 Vendor Name: BBA PROJECT, INC.

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE, RUBBER AND GASKET, CONTACT CEMENT, USED ON GE MAIN CONTTROL GROUP, LINE BREAKERS

Amount Expended for Fiscal Year: $41,448.96

Amount Expended for Life to Date: $62,173.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 11/03/2014

Amount: $62,173.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1213 Vendor Name: BBA PROJECT, INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000053101

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2014

Begin Date: 02/05/2014

Renewal Date:

End Date: 02/09/2016

Amount: $30,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1214 Vendor Name: BBA PROJECT, INC.

Transaction Number: 6.00E+23

Procurement Description: VANDAL SHIELD, 4 PLY, FOR R68 AND R68A USED OMSIDE DOOR. 31.2 X 13.715, RADIUS 3.00 ALL

Amount Expended for Fiscal Year: $3,600

Amount Expended for Life to Date: $10,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 07/16/2015

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1215 Vendor Name: BBA PROJECT, INC.

Transaction Number: 6.00E+23

Procurement Description: SHIELD, WINDOW PROTECTION, 4 PLY, USED ON R142 END WINDOW, 32.00 H X 14.90 W, ROUNDED ED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,359.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,941.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 08/29/2016

Amount: $17,300.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1216 Vendor Name: BBA PROJECT, INC.

Transaction Number: 6.00E+23

Procurement Description: SHIELD, VANDAL, SOLID, FIXED SMALL, 4 LAYER FOR ORION VII

Amount Expended for Fiscal Year: $2,528

Amount Expended for Life to Date: $2,528

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,904

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/27/2015

Amount: $16,432

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 321 PINEDGE DRIVE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1217 Vendor Name: BCC ASSOCIATES, INC.

Transaction Number: C3PSC 08 2832

Procurement Description: Revenue counting services

Amount Expended for Fiscal Year: $1,863,978.63

Amount Expended for Life to Date: $9,159,330.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $331,366.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 190 HANOVER ROAD
Address Line2:
City: NEWTOWN
State: CT
Postal Code: 06470
Plus 4:
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2009

Begin Date: 08/02/2009

Renewal Date:

End Date: 02/02/2015

Amount: $7,409,283.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1218 Vendor Name: BDI BEARING DISTRIBUTORS INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: various

Procurement Description: various small purchases

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $36,101

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1219 Vendor Name: BDI BEARING DISTRIBUTORS INC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,432.68

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1220 Vendor Name: BDI BEARING DISTRIBUTORS INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: SEALANT, RTV SILICONE, OIL RESISTANT GASKET MAKER, 13 OZ CARTRIDGE, ULTRA BLACK, PERMATEX PN 24105

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $14,217.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1221 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: BEARING, 70 MM ROLLER, USED WITH PINION END BEARING ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $232,836.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $354,763.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2012

Begin Date: 05/22/2012

Renewal Date:

End Date: 08/21/2014

Amount: $587,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1222 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 4000044954

Procurement Description: BEARING, SPHERICAL, ASSY, WITH CIRCLIPS, BOMBARDIER 04556590079S SKF/AMPEP 21 12222P OR LIRR APPROVE

Amount Expended for Fiscal Year: $374,907.68

Amount Expended for Life to Date: $374,907.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2013

Begin Date: 12/12/2013

Renewal Date:

End Date: 08/04/2014

Amount: $374,907.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1223 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: BEARING ASSEMBLY, ROLLER, TAPERED, SINGLE ROW TYPE TS, 2.75 X 6.00 X 1.625, NO. 2 TOLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $345,306

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/25/2015

Amount: $345,306

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1224 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 4000061615

Procurement Description: BEARING ASSEMBLY, PINION SIDE, 17ROLLERS, WITH CONE ASSEMBLY AND CUP, CAGE SHAKE TO BE BETWEEN .006

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $284,468.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 09/01/2015

Amount: $284,468.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1225 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: J121280

Procurement Description: 89 53 8500 SET, BEARING 6580 and 6535 Rear Inner HUB

Amount Expended for Fiscal Year: $89,154

Amount Expended for Life to Date: $166,559

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,725

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2013

Begin Date: 03/21/2013

Renewal Date:

End Date: 05/03/2015

Amount: $220,284

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1226 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: Bearing, Set, Front Inner Wheel, Cup

Amount Expended for Fiscal Year: $10,718

Amount Expended for Life to Date: $87,619.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,740.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 06/29/2016

Amount: $214,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1227 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: BEARING SET, FRONT OUTER WHEEL, CUP 552A AND BEARING 555S

Amount Expended for Fiscal Year: $69,228.5

Amount Expended for Life to Date: $193,333.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,286.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2012

Begin Date: 04/05/2012

Renewal Date:

End Date: 07/03/2014

Amount: $202,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1228 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: Set, bearing 663 and race 653 rear outter hub

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $80,730

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 10/28/2016

Amount: $198,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1229 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: BEARING, BALL, DEEP GROOVE ELECTRICALLY INSULATED DIN 625 6016 M/P65HSOVG2211

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $68,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,470

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 08/05/2016

Amount: $180,930

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1230 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: LUBRICANT, PENETRANT, RUST PREVENTIVE, MOISTURE DISPLACER AND CLEANER, AEROSOL, USED FOR F

Amount Expended for Fiscal Year: $33,720

Amount Expended for Life to Date: $151,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2012

Begin Date: 05/15/2012

Renewal Date:

End Date: 05/14/2014

Amount: $151,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1231 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 4.00E+23

Procurement Description: Commodities and Supplies

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date: 12/08/2017

End Date: 12/08/2017

Amount: $145,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1232 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 4000061614

Procurement Description: BEARING ASSEMBLY, PINION SIDE, 17ROLLERS, WITH CONE ASSEMBLY AND CUP, CAGE SHAKE TO BE BETWEEN .006

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,877.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 07/01/2015

Amount: $143,877.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1233 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: Bearing Set, Front OUter Wheel Cup.

Amount Expended for Fiscal Year: $17,220

Amount Expended for Life to Date: $48,216

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,324

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 09/08/2016

Amount: $120,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1234 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: Set, Bearing 557S and Race 552A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,822.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,427.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/28/2016

Amount: $120,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1235 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: SET, BEARING No557S AND RACE No552A FRONT OUTER HUB

Amount Expended for Fiscal Year: $59,265.2

Amount Expended for Life to Date: $119,048

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2012

Begin Date: 05/31/2012

Renewal Date:

End Date: 08/30/2014

Amount: $119,048

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1236 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: HOSE, ASSEMBLY, 3/8 I.D. HIGH PRESSURE,150 HOT WATER, REINFORCED WITH TWO BRAIDS OF HIGH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,900.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,932.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2014

Begin Date: 01/16/2014

Renewal Date:

End Date: 04/16/2016

Amount: $113,832.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1237 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: J131750

Procurement Description: 89 87 8000 BEARING SET, FRONT

Amount Expended for Fiscal Year: $18,060

Amount Expended for Life to Date: $18,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,402

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 08/14/2016

Amount: $96,462

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1238 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: J141925

Procurement Description: 89 53 8501, SET, BEARING 663, and RACE 653, REAR OUTER HUB

Amount Expended for Fiscal Year: $5,490

Amount Expended for Life to Date: $5,490

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,902

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2014

Begin Date: 11/11/2014

Renewal Date:

End Date: 01/27/2017

Amount: $94,392

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1239 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: J141834

Procurement Description: 89 87 8010, BEARING SET, FRONT

Amount Expended for Fiscal Year: $13,225

Amount Expended for Life to Date: $13,225

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,319

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 09/10/2016

Amount: $89,544

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1240 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: BEARING, FLANGED SHIELDED RADIAL BALL. BORE 0.25 , OD 0.625, WIDTH 0.196. RING MATER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $71,961

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,059

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2012

Begin Date: 11/21/2012

Renewal Date:

End Date: 02/21/2015

Amount: $78,020

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1241 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: BEARING, ROLLER 65 MM

Amount Expended for Fiscal Year: $57,737.5

Amount Expended for Life to Date: $74,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 06/26/2013

Renewal Date:

End Date: 09/26/2014

Amount: $74,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1242 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: Ball Bearing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,499.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,686.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 05/20/2015

Amount: $72,185.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1243 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: J110906

Procurement Description: 89 87 8010 BEARING SET, FRONT

Amount Expended for Fiscal Year: $24,314

Amount Expended for Life to Date: $59,669

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,248

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2012

Begin Date: 07/16/2012

Renewal Date:

End Date: 07/15/2014

Amount: $70,917

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1244 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: BEARING, USED ON CRANK BELL AND ROLLER BRACKET, USED ON OVERHAUL GR 90

Amount Expended for Fiscal Year: $23,790

Amount Expended for Life to Date: $61,457.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,982.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2012

Begin Date: 04/17/2012

Renewal Date:

End Date: 07/17/2014

Amount: $63,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1245 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: KIT, VALVE REPAIR, FOR VALVE G1012128, SIDE WALL SOLENOID, INCLUDES PLUNGER and DIAPHRAM, PL

Amount Expended for Fiscal Year: $6,382.6

Amount Expended for Life to Date: $46,729.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,816.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2012

Begin Date: 10/11/2012

Renewal Date:

End Date: 01/10/2015

Amount: $61,546.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1246 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 10/16/2015

Amount: $54,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1247 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: Ball Bearing, Double Row, Bevel Gear

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,972.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,598.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 05/17/2015

Amount: $48,570.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1248 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: J121281

Procurement Description: Set, Bearing 6389 and Race 6320 Front Inner HUB

Amount Expended for Fiscal Year: $17,397

Amount Expended for Life to Date: $27,429

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,164

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2013

Begin Date: 03/22/2013

Renewal Date:

End Date: 05/03/2015

Amount: $40,593

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1249 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE, SEALANT, SILICONE RUBBER, RTV, ONE COMPONENT THIXOTROPIC PASTE, GENERAL PURPOSE

Amount Expended for Fiscal Year: $29,128.32

Amount Expended for Life to Date: $38,464.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2013

Begin Date: 05/15/2013

Renewal Date:

End Date: 11/17/2014

Amount: $38,464.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1250 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: GEARBOX, WORM, 17 , LEFT HAND, FOR OandK ESCALATORS, WITH OUTPUT SHAFT MOUNTED WITH SPACING

Amount Expended for Fiscal Year: $38,039

Amount Expended for Life to Date: $38,039

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2013

Begin Date: 05/21/2013

Renewal Date:

End Date: 05/22/2013

Amount: $38,039

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1251 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: COUPLING ASSEMBLY, FOR COMPRESSOR CONDENSER UNIT 4522 4293

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,586.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,198.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 04/05/2015

Amount: $34,785

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1252 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: BEARING, .8750 X 1.8750 X 5.000 , SINGLE ROW RADIAL, PLAIN, WITH TWO SHIELDS, EXTRA LIGH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,152

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,728

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2012

Begin Date: 05/17/2012

Renewal Date:

End Date: 05/16/2014

Amount: $32,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1253 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000036735

Amount Expended for Fiscal Year: $13,160.9

Amount Expended for Life to Date: $17,638.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,361.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2013

Begin Date: 04/24/2013

Renewal Date:

End Date: 03/01/2016

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1254 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: FITTING, TUBE, SELF FLAIR, STRAIGHT, TUBE TO TUBE, TUBE OD. 1 1/4, BA SERIES.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,976

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,982

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 05/18/2015

Amount: $27,958

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1255 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: J131648

Procurement Description: 86 43 5364, KIT UNLOADER VALVE, T2000 AIR DRYER

Amount Expended for Fiscal Year: $7,693

Amount Expended for Life to Date: $7,693

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,023

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2013

Begin Date: 01/24/2014

Renewal Date:

End Date: 03/26/2016

Amount: $25,716

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1256 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 4000046044

Procurement Description: COMPOUND,SHOE BEAM, DOW CORNING DC3099HVIC /50 LB CONTAINER/ THIS ITEM IS ON OUR QUALIFIED PRODUC

Amount Expended for Fiscal Year: $24,660.5

Amount Expended for Life to Date: $24,660.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2014

Begin Date: 01/10/2014

Renewal Date:

End Date: 02/24/2014

Amount: $24,660.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1257 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: COMPOUND, HEAT SINK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,205.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,470.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 07/23/2015

Amount: $23,676

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1258 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: COUPLING, USED WITH SAFETY NoX 1365 1 COMPRESSOR/CONDENSER ASSEMBLY, TO BE PACKAGED AS A K

Amount Expended for Fiscal Year: $7,550

Amount Expended for Life to Date: $7,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2013

Begin Date: 08/15/2013

Renewal Date:

End Date: 11/14/2014

Amount: $22,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1259 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: J141924

Procurement Description: 89 53 8001 SET, BEARING 557S AND RACE 552A FRONT OUTER HUB

Amount Expended for Fiscal Year: $697

Amount Expended for Life to Date: $697

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,948

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 01/26/2017

Amount: $21,645

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1260 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: J121232

Procurement Description: 89 53 8001Set Bearing

Amount Expended for Fiscal Year: $7,531

Amount Expended for Life to Date: $15,889

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,521

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2012

Begin Date: 08/14/2012

Renewal Date:

End Date: 09/07/2014

Amount: $19,410

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1261 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 4000056228

Procurement Description: BEARING ASSEMBLY, ROLLER, INCLUDES TIMKEN CX 758 CD CONE AND TIMKEN 563 CUP, TIMKEN XC 758 CD 9940

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,990.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 07/01/2015

Amount: $17,990.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1262 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: BALL BEARING, USED ON MOTOR ASSEMBLY, DC BLOWER

Amount Expended for Fiscal Year: $1,810

Amount Expended for Life to Date: $15,385

Does the contract have an end Date: Yes

Current or Outstanding Balance: $905

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2014

Begin Date: 04/18/2014

Renewal Date:

End Date: 07/17/2015

Amount: $16,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1263 Vendor Name: BDI BEARING DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: BRAKE, ROBA STOP DISK, ELECTROMECHANICALLY RELEASED, 55MM BORE, 160 VOLT 120 WATT COIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,987.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS ROAD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 10/10/2015

Amount: $15,987.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1264 Vendor Name: BEARINGS AND INDUSTRIAL SUPPLY CO., INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $5,007.42

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 431 S IRMEN DRIVE
Address Line2:
City: ADDISON
State: IL
Postal Code: 60101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1265 Vendor Name: BEATRICE CORON

Transaction Number: 13079 0100

Procurement Description: Artwork for 104th Street Subway Station

Amount Expended for Fiscal Year: $50,000

Amount Expended for Life to Date: $63,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 120

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2013

Begin Date: 03/20/2013

Renewal Date:

End Date: 12/01/2015

Amount: $140,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 392 CENTRAL PARK WEST
Address Line2: APT3T
City: NEW YORK
State: NY
Postal Code: 10025
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1266 Vendor Name: BECKMANN APPRAISALS, INC

Transaction Number: 11207 1300

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 67 MAIN ST.
Address Line2:
City: TAPPAN
State: NY
Postal Code: 10983
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2014

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1267 Vendor Name: BECKMANN APPRAISALS, INC

Transaction Number: 11207 2700

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 67 MAIN ST.
Address Line2:
City: TAPPAN
State: NY
Postal Code: 10983
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1268 Vendor Name: BEDFORD STUYVESANT FAMILY HEALTH

Transaction Number: C605F9234A1

Procurement Description: BSFHC PARATRANSIT BROOKLYN

Amount Expended for Fiscal Year: $373,808

Amount Expended for Life to Date: $3,977,184.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $194,448.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: CENTER INC
Address Line2: 1413 FULTON STREET
City: BROOKLYN
State: NY
Postal Code: 11216
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2007

Begin Date: 03/07/2007

Renewal Date:

End Date: 09/06/2014

Amount: $4,171,633

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1269 Vendor Name: BEDFORD STUYVESANT FAMILY HEALTH

Transaction Number: C605F9234A2

Procurement Description: BSFHC REDUCED FARE BROOKLYN

Amount Expended for Fiscal Year: $2,214

Amount Expended for Life to Date: $23,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,436

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2007

Begin Date: 03/07/2007

Renewal Date:

End Date: 09/06/2014

Amount: $25,456

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CENTER INC
Address Line2: 1413 FULTON STREET
City: BROOKLYN
State: NY
Postal Code: 11216
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1270 Vendor Name: BEE READY FISHBEIN HATTER

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $20,025

Amount Expended for Life to Date: $53,100

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2007

Begin Date: 10/01/2007

Renewal Date:

End Date:

Amount: $53,100

Fair Market value: $53,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1271 Vendor Name: BEE READY FISHBEIN HATTER AND DONOVAN, L

Transaction Number: CLEM090241

Procurement Description: Labor, employment, and mediation services

Amount Expended for Fiscal Year: $5,631

Amount Expended for Life to Date: $5,631

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,369

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/20/2009

Begin Date: 05/20/2009

Renewal Date:

End Date: 05/20/2009

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 170 OLD COUNTRY ROAD
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1272 Vendor Name: BELL MEDICAL SERVICES, INC.

Transaction Number: 1000027569

Procurement Description: Funding of PO for OHS Medical Supplies and Medication

Amount Expended for Fiscal Year: $12,297.29

Amount Expended for Life to Date: $20,109.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,890.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2013

Begin Date: 07/02/2013

Renewal Date:

End Date: 07/01/2015

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 120 VANDERBURG RD
Address Line2:
City: MARLBORO
State: NJ
Postal Code: 07746
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1273 Vendor Name: BELT CORPORATION OF AMERICA

Transaction Number: 6.00E+23

Procurement Description: BELT, FEED, LOWER, LOCATED ON DUAL TICKET FEEDER TRANSPORT, IN MVM

Amount Expended for Fiscal Year: $3,252

Amount Expended for Life to Date: $32,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2013

Begin Date: 06/11/2013

Renewal Date:

End Date: 09/10/2015

Amount: $48,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 253 CASTLEBERRY INDUSTRIAL DRIVE
Address Line2:
City: CUMMING
State: GA
Postal Code: 30040
Plus 4: 9051
Province Region:
Country: USA

Procurement Transactions Listing:

1274 Vendor Name: BELT CORPORATION OF AMERICA

Transaction Number: 6.00E+23

Procurement Description: BELT, SCREW, LOWER, LOCATED ON DUAL TICKET FEEDER TRANSPORT, IN MVM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,184

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 01/01/2016

Amount: $35,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 253 CASTLEBERRY INDUSTRIAL DRIVE
Address Line2:
City: CUMMING
State: GA
Postal Code: 30040
Plus 4: 9051
Province Region:
Country: USA

Procurement Transactions Listing:

1275 Vendor Name: BELT CORPORATION OF AMERICA

Transaction Number: 6.00E+23

Procurement Description: BELT, SCREW, UPPER, LOCATED ON DUAL TICKET FEEDER TRANSPORT, IN MVM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2013

Begin Date: 06/11/2013

Renewal Date:

End Date: 09/10/2015

Amount: $34,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 253 CASTLEBERRY INDUSTRIAL DRIVE
Address Line2:
City: CUMMING
State: GA
Postal Code: 30040
Plus 4: 9051
Province Region:
Country: USA

Procurement Transactions Listing:

1276 Vendor Name: BELT CORPORATION OF AMERICA

Transaction Number: 6.00E+23

Procurement Description: BELT, FEED, UPPER TRANSPORT, ORANGE/RED COLOR, 0.51 WIDE X 0.04 THICK X 3.06 LONG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,096

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,624

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 09/23/2016

Amount: $30,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 253 CASTLEBERRY INDUSTRIAL DRIVE
Address Line2:
City: CUMMING
State: GA
Postal Code: 30040
Plus 4: 9051
Province Region:
Country: USA

Procurement Transactions Listing:

1277 Vendor Name: BELT CORPORATION OF AMERICA

Transaction Number: 6.00E+23

Procurement Description: BELT, FEED, UPPER TRANSPORT, ORANGE/RED COLOR, 0.51 WIDE X 0.04 THICK X 3.06 LONG

Amount Expended for Fiscal Year: $16,384

Amount Expended for Life to Date: $24,576

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 08/04/2014

Amount: $24,576

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 253 CASTLEBERRY INDUSTRIAL DRIVE
Address Line2:
City: CUMMING
State: GA
Postal Code: 30040
Plus 4: 9051
Province Region:
Country: USA

Procurement Transactions Listing:

1278 Vendor Name: BELT CORPORATION OF AMERICA

Transaction Number: 6.00E+23

Procurement Description: BELT, TRANSPORT, DUAL LAYER, MATERIAL POLYURETHANE, INSIDE CIRCUMFERENCE 10 1/2 WIDTH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,115

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,335

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 07/22/2016

Amount: $24,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 253 CASTLEBERRY INDUSTRIAL DRIVE
Address Line2:
City: CUMMING
State: GA
Postal Code: 30040
Plus 4: 9051
Province Region:
Country: USA

Procurement Transactions Listing:

1279 Vendor Name: BELZONA NEW YORK, LLC

Transaction Number: 6.00E+23

Procurement Description: Concrete Repair Kit

Amount Expended for Fiscal Year: $199,998

Amount Expended for Life to Date: $199,998

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 79 HAZEL STREET
Address Line2:
City: GLEN COVE
State: NY
Postal Code: 11542
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 09/15/2014

Amount: $199,998

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1280 Vendor Name: BELZONA NEW YORK, LLC

Transaction Number: 6.00E+23

Procurement Description: Concrete Repair Kit

Amount Expended for Fiscal Year: $18,450

Amount Expended for Life to Date: $101,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 79 HAZEL STREET
Address Line2:
City: GLEN COVE
State: NY
Postal Code: 11542
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 03/16/2015

Amount: $175,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1281 Vendor Name: BELZONA NEW YORK, LLC

Transaction Number: 6.00E+23

Procurement Description: CONCRETE REPAIR KIT, CONSISTING OF 1 13.245 KB BAG BELZONA No4111, COLOR INDUSTRIAL GRAY

Amount Expended for Fiscal Year: $14,760

Amount Expended for Life to Date: $136,530

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2013

Begin Date: 02/11/2013

Renewal Date:

End Date: 02/11/2014

Amount: $154,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 79 HAZEL STREET
Address Line2:
City: GLEN COVE
State: NY
Postal Code: 11542
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1282 Vendor Name: BELZONA NEW YORK, LLC

Transaction Number: 4.00E+23

Procurement Description: OIL

Amount Expended for Fiscal Year: $7,744

Amount Expended for Life to Date: $25,168

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,712

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2012

Begin Date: 04/23/2012

Renewal Date:

End Date: 04/23/2014

Amount: $33,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 79 HAZEL STREET
Address Line2:
City: GLEN COVE
State: NY
Postal Code: 11542
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1283 Vendor Name: BENCHMARK CONSULTING APPRAISERS, INC.

Transaction Number: 000000127A

Procurement Description: AS NEED APPRAISAL SERVICES

Amount Expended for Fiscal Year: $25,400

Amount Expended for Life to Date: $28,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ATTN ANTHONY RUSCIANO
Address Line2: P.O. BOX 298 H
City: SCARSDALE
State: NY
Postal Code: 10583
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/26/2013

Renewal Date:

End Date: 08/31/2013

Amount: $108,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1284 Vendor Name: BENDER ELECTRONICS

Transaction Number: 4000059941

Procurement Description: RELAY, DIGITAL GROUND FAULT MONITOR UNIT, BENDER ELECTRONIC INC. P/N RCM420 D 1 B94014001 OR LIRR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $312,420

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 11/13/2015

Amount: $312,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 700 FOX CHASE
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1285 Vendor Name: BENDER ELECTRONICS

Transaction Number: 4000058235

Procurement Description: CURRENT TRANSDUCER, BENDER ELECTRONICS INC. P/N W0 S20 B911787 OR LIRR APPROVED EQUAL /C3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 10/08/2015

Amount: $70,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 700 FOX CHASE
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1286 Vendor Name: BENNIE CRIDLER STUDIO

Transaction Number: 13242 0100

Procurement Description: Artwork for MNR Mamaroneck Station

Amount Expended for Fiscal Year: $130,000

Amount Expended for Life to Date: $169,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 36

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6060 KIES STREET NE
Address Line2:
City: ROCKFORD
State: MI
Postal Code: 49341
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2013

Begin Date: 10/15/2013

Renewal Date:

End Date: 10/10/2015

Amount: $170,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1287 Vendor Name: BENNING POWER ELECTRONICS

Transaction Number: 1000048595

Procurement Description: Battery install

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,738.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2015

Begin Date: 01/29/2015

Renewal Date:

End Date: 02/10/2015

Amount: $43,738.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11120 GRADER ST
Address Line2:
City: DALLAS
State: TX
Postal Code: 75238
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1288 Vendor Name: BENTECH, INC.

Transaction Number: 6.00E+23

Procurement Description: BARRIER, BUS OPERATORS, TO CONFORM WITH TECHNICAL SERVICE SPECIFICATION S 91 33 10 REV C.

Amount Expended for Fiscal Year: $49,700

Amount Expended for Life to Date: $614,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2013

Begin Date: 06/11/2013

Renewal Date:

End Date: 09/10/2014

Amount: $665,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4135 65 N. 5TH STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19140
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1289 Vendor Name: BENTLEY BROS. INC

Type of Procurement: Commodities/Supplies

Transaction Number: R131704B

Award Process: Purchased Under State Contract

Procurement Description: Kubota RTV Purchase

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 13936 ROUTE 31
Address Line2:
City: ALBION
State: NY
Postal Code: 14411
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1290 Vendor Name: BENTLEY BROS. INC

Type of Procurement: Commodities/Supplies

Transaction Number: R131704B

Award Process: Purchased Under State Contract

Procurement Description: KUBOTA RTV 1100 UTILITY VEHICLE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,129

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 13936 ROUTE 31
Address Line2:
City: ALBION
State: NY
Postal Code: 14411
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1291 Vendor Name: BENTLEY BROS. INC

Transaction Number: R131704C

Procurement Description: Kubota RTV 1100 With Listed Add On Equipment

Amount Expended for Fiscal Year: $22,129

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 13936 ROUTE 31
Address Line2:
City: ALBION
State: NY
Postal Code: 14411
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1292 Vendor Name: BENTLEY BROS. INC

Transaction Number: R131704A

Procurement Description: Kubota RTV Purchase

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 13936 ROUTE 31
Address Line2:
City: ALBION
State: NY
Postal Code: 14411
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1293 Vendor Name: BENTLEY BROS. INC

Type of Procurement: Commodities/Supplies

Transaction Number: R131704A

Award Process: Purchased Under State Contract

Procurement Description: 25HP KUBOTA RTV1100

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,129

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 13936 ROUTE 31
Address Line2:
City: ALBION
State: NY
Postal Code: 14411
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1294 Vendor Name: BENTLEY BROS. INC

Transaction Number: R131704C

Procurement Description: Kubota RTV Purchase

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 13936 ROUTE 31
Address Line2:
City: ALBION
State: NY
Postal Code: 14411
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1295 Vendor Name: BENTLEY BROS. INC

Type of Procurement: Commodities/Supplies

Transaction Number: R142086

Award Process: Purchased Under State Contract

Procurement Description: 2014 KUBOTA UTILITY VEHICHLES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 13936 ROUTE 31
Address Line2:
City: ALBION
State: NY
Postal Code: 14411
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1296 Vendor Name: BENTLEY SYSTEMS INC

Transaction Number: C100731

Procurement Description: Bentley System SELECT Support Services for the period 10/1/14 through 9/10/15

Amount Expended for Fiscal Year: $9,587.7

Amount Expended for Life to Date: $95,152.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,611.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2007

Begin Date: 10/01/2007

Renewal Date: 05/26/2010

End Date: 10/08/2014

Amount: $115,764.24

Fair Market value: $115,764.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 191 DAMON ROAD
Address Line2:
City: ASHBY
State: MA
Postal Code: 01431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1297 Vendor Name: BENTLEY SYSTEMS, INCORPORATED

Transaction Number: C607D9673

Procurement Description: CADD SELECT SUBSCRIPTION, UPGRADES, TRAINING and CONSULTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,937,972.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,381,817.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/16/2007

Begin Date: 10/01/2007

Renewal Date:

End Date: 09/30/2017

Amount: $4,319,790

Fair Market value: $4,319,790

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 828836
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1298 Vendor Name: BENZAITEN LLC

Transaction Number: 6.00E+23

Procurement Description: Mirror RH Assembly Exterior

Amount Expended for Fiscal Year: $48,405.24

Amount Expended for Life to Date: $71,366.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,058

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 10/09/2015

Amount: $133,424.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

1299 Vendor Name: BENZAITEN LLC

Transaction Number: 6.00E+23

Procurement Description: Pedal

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 03/09/2017

Amount: $113,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

1300 Vendor Name: BENZAITEN LLC

Transaction Number: 6.00E+23

Procurement Description: BRAKE TREADLE ASSEMBLY, INCLUDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,665.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,180.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 09/10/2016

Amount: $105,846

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1301 Vendor Name: BENZAITEN LLC

Transaction Number: 6.00E+23

Procurement Description: K. BELT, A/C COMPRESSOR POLY RIB.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/13/2014

Renewal Date:

End Date: 11/12/2016

Amount: $46,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1302 Vendor Name: BENZAITEN LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, ENTRANCE DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,390

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 01/27/2017

Amount: $41,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1303 Vendor Name: BENZAITEN LLC

Transaction Number: 6.00E+23

Procurement Description: Door Panel Assembly, RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2016

Amount: $32,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1304 Vendor Name: BENZAITEN LLC

Transaction Number: 6.00E+23

Procurement Description: MIRROR, EXTERNAL, CURBSIDE, WITH ROUND MIRROR GUARD, COMPLETE WITH BASE, ARM AND HEAD

Amount Expended for Fiscal Year: $1,912

Amount Expended for Life to Date: $5,736

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,856

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $30,592

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1305 Vendor Name: BENZAITEN LLC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER ASSEMBLY, BRAKE, DRIVE AXLE, LEFT HAND SIDE SEALED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,485

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 10/27/2015

Amount: $20,485

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1306 Vendor Name: BENZAITEN LLC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER ASSEMBLY, BRAKE, DRIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,485

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 10/28/2015

Amount: $20,485

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1307 Vendor Name: BENZAITEN LLC

Transaction Number: 6.00E+23

Procurement Description: Cup Passenger Door Shaft Bearing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,527.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2016

Amount: $17,527.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1308 Vendor Name: BERCO TANK LLC

Transaction Number: SS142159

Procurement Description: UL 142 Tank, 2psi testable, 10,000 gal rectangular double wall tank

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,000

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2015

Begin Date: 02/04/2015

Renewal Date:

End Date: 02/04/2015

Amount: $21,000

Fair Market value: $21,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 62 LAKE WINNEMAUG RD
Address Line2:
City: WATERTOWN
State: CT
Postal Code: 06795
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1309 Vendor Name: BERGEN AUTO UPHOLSTERY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: PLUNGER and CARRIAGE ASSY, MCI WHEELCHAIR SEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,988

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/12/2017

Amount: $44,988

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION UPHOLSTERERS
Address Line2: 375 NORTH STREET UNIT U
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1310 Vendor Name: BERGEN AUTO UPHOLSTERY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SEAT ASSEMBLY, 3 PASSENGER FLIP UP, WHEELCHAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/24/2015

Amount: $37,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION UPHOLSTERERS
Address Line2: 375 NORTH STREET UNIT U
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1311 Vendor Name: BERGEN AUTO UPHOLSTERY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SEAT ASSEMBLY, FLIP UP 3 PASS. LEFT HAND, WITH BLUE FABRIC INSERTS

Amount Expended for Fiscal Year: $6,325.65

Amount Expended for Life to Date: $29,519.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,325.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 01/23/2015

Amount: $35,845.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION UPHOLSTERERS
Address Line2: 375 NORTH STREET UNIT U
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1312 Vendor Name: BERGEN AUTO UPHOLSTERY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: Belt, Operators Seat, One Set Packaged Complete

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,030

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 04/01/2016

Amount: $25,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION UPHOLSTERERS
Address Line2: 375 NORTH STREET UNIT U
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1313 Vendor Name: BERGEN AUTO UPHOLSTERY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SEAT ASSEMBLY, FLIP UP 3 PASS. LEFT HAND, WITH BLUE FABRIC INSERTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: TRANSPORTATION UPHOLSTERERS
Address Line2: 375 NORTH STREET UNIT U
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/24/2015

Amount: $17,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1314 Vendor Name: BERGEN AUTO UPHOLSTERY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SEAT ASSEMBLY, FLIP UP 3 PASS. RIGHT HAND, WITH BLUE ANTI GRAFFATI COATED FIBERGLASS SEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,536

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/24/2015

Amount: $17,536

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION UPHOLSTERERS
Address Line2: 375 NORTH STREET UNIT U
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1315 Vendor Name: BERGO JANITORIAL SUPPLY, INC.

Transaction Number: 4000061041

Procurement Description: REMOVER, GUM, CITRUSOLV CONCENTRATE BETCO 20918 00, C 27 ORANGE MAGIC CREATIVE CHEMICALS OR LIRR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,437.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 02/23/2015

Amount: $32,437.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 114 ALLEN BLVD.
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1316 Vendor Name: BERKADIA COMMERCIAL MORTGAGE LLC

Transaction Number: RE108 0100

Procurement Description: Settlement PaymentMortgagee

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 118 WELSH ROAD
Address Line2:
City: HORSHAM
State: PA
Postal Code: 19044
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1317 Vendor Name: BERKE WEISS AND

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $241,500

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $241,500

Fair Market value: $241,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1318 Vendor Name: BERRY INDUSTRIAL GROUP INC

Transaction Number: 6.00E+23

Procurement Description: Pallets, 48x40, Stringer Class, Partial Four 4 Way Entry, Class 1 or 21 Hardwoods Spec

Amount Expended for Fiscal Year: $16,548

Amount Expended for Life to Date: $132,384

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,096

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 02/25/2014

Renewal Date:

End Date: 02/26/2015

Amount: $165,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 30 MAIN ST
Address Line2:
City: NYACK
State: NY
Postal Code: 10960
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1319 Vendor Name: BERRY INDUSTRIAL GROUP INC

Transaction Number: 6.00E+23

Procurement Description: PALLETS, 48 X 40 , STRINGER CLASS, PARTIAL FOUR 4 WAY ENTRY. CLASS 1 OR 21 HARDWOODS SP

Amount Expended for Fiscal Year: $44,640

Amount Expended for Life to Date: $141,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 30 MAIN ST
Address Line2:
City: NYACK
State: NY
Postal Code: 10960
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2013

Begin Date: 02/25/2013

Renewal Date:

End Date: 02/24/2014

Amount: $148,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1320 Vendor Name: BEST TECHNOLOGY SYSTEMS, INC.

Transaction Number: 10085 0100

Procurement Description: Cleaning Services for Police Mobile Firing Range

Amount Expended for Fiscal Year: $28,520

Amount Expended for Life to Date: $119,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 05/31/2016

Amount: $223,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12024 S. AERO DRIVE
Address Line2:
City: PLAINFIELD
State: IL
Postal Code: 60585
Plus 4: 8796
Province Region:
Country: USA

Procurement Transactions Listing:

1321 Vendor Name: BETH ISRAEL MEDICAL, PC

Transaction Number: C6CMM1506B

Procurement Description: OUTSIDE MEDICAL SPECIALISTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,608,390

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9450
Address Line2:
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2009

Begin Date: 08/24/2009

Renewal Date:

End Date: 08/17/2015

Amount: $1,608,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1322 Vendor Name: BETH ISRAEL MEDICAL, PC

Transaction Number: C3PSC 07 2828

Procurement Description: 24X7 Medical Consulting Services

Amount Expended for Fiscal Year: $323,300

Amount Expended for Life to Date: $1,108,536

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,671

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9450
Address Line2:
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2009

Begin Date: 06/25/2009

Renewal Date:

End Date: 01/31/2015

Amount: $899,017

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1323 Vendor Name: BETH ISRAEL MEDICAL, PC

Transaction Number: C3PSC 08 2837

Procurement Description: Occupational medical examinations for prospective and current employees

Amount Expended for Fiscal Year: $41,280

Amount Expended for Life to Date: $100,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9450
Address Line2:
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2009

Begin Date: 06/27/2009

Renewal Date:

End Date: 03/31/2015

Amount: $143,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1324 Vendor Name: BETH ISRAEL MEDICAL, PC

Transaction Number: C3PSC 09 2853

Procurement Description: Consultant services for Hep. B, other vaccination services

Amount Expended for Fiscal Year: $27,185.75

Amount Expended for Life to Date: $63,230.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,208.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9450
Address Line2:
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2010

Begin Date: 06/01/2010

Renewal Date:

End Date: 03/31/2015

Amount: $133,439.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1325 Vendor Name: BETTER MILES, INC.

Transaction Number: C608J0001

Procurement Description: REPAIR/REPLACEMENT OF HEAVY DUTY ALLISON TRANSMISSIONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $287,574.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,745.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2009

Begin Date: 12/01/2009

Renewal Date:

End Date: 05/31/2015

Amount: $344,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 GARDINERS AVENUE
Address Line2:
City: LEVITTOWN
State: NY
Postal Code: 11756
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1326 Vendor Name: BETTER MILES, INC.

Transaction Number: J100833A

Procurement Description: Repair of Light Duty Automatic Transmissions Joint with NYCT 08K0020A/PO A2679

Amount Expended for Fiscal Year: $17,016

Amount Expended for Life to Date: $116,805

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,771

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2011

Begin Date: 09/09/2010

Renewal Date:

End Date: 09/08/2014

Amount: $177,576

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 GARDINERS AVENUE
Address Line2:
City: LEVITTOWN
State: NY
Postal Code: 11756
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1327 Vendor Name: BETTER MILES, INC.

Transaction Number: J100833A

Procurement Description: Repair of Light Duty Automatic Transmissions

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $75,443

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,133

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2011

Begin Date: 02/03/2011

Renewal Date:

End Date: 02/02/2015

Amount: $177,576

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 GARDINERS AVENUE
Address Line2:
City: LEVITTOWN
State: NY
Postal Code: 11756
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1328 Vendor Name: BETTER MILES, INC.

Transaction Number: C608K0020A

Procurement Description: REPAIR OF LIGHT DUTY AUTOMATIC TRANSMISSIONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $90,268.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,915.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2010

Begin Date: 09/09/2010

Renewal Date:

End Date: 03/08/2015

Amount: $161,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 GARDINERS AVENUE
Address Line2:
City: LEVITTOWN
State: NY
Postal Code: 11756
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1329 Vendor Name: BEVERLY HYMAN AND ASSOCIATES

Transaction Number: 12194 0300

Procurement Description: Organizational Development

Amount Expended for Fiscal Year: $4,375

Amount Expended for Life to Date: $51,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2013

Begin Date: 03/18/2013

Renewal Date:

End Date: 03/17/2016

Amount: $53,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 131 VARICK ST SUITE 918
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1330 Vendor Name: BEVERLY HYMAN AND ASSOCIATES

Transaction Number: 1000042771

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194 1700

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 03/31/2016

Amount: $26,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 131 VARICK ST SUITE 918
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1331 Vendor Name: BI LO INDUSTRIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,535.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 145 BROOK AVENUE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1332 Vendor Name: BI LO INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: FLUID, DIESEL EXHAUST, 32.5 UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION SCR.

Amount Expended for Fiscal Year: $1,439.63

Amount Expended for Life to Date: $469,641.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,868.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2011

Begin Date: 02/09/2011

Renewal Date:

End Date: 05/11/2013

Amount: $474,510.87

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 145 BROOK AVENUE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1333 Vendor Name: BI LO INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: GREASE, TRACK, LUBRICATING, FOR CONVENTIONAL RAILROAD TRACKSIDE AND WHEEL FLANGE LUBRICATI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $81,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 09/18/2015

Amount: $81,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 145 BROOK AVENUE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1334 Vendor Name: BI LO INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: ANTIFREEZE, PREDILUTED, COOLANT, DEXCOOL, ORANGE IN APPEARANCE FOR LATE MODEL G.M. VEHICLE

Amount Expended for Fiscal Year: $1,262.25

Amount Expended for Life to Date: $3,786.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,933.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 01/23/2014

Renewal Date:

End Date: 01/22/2016

Amount: $22,720.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 145 BROOK AVENUE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1335 Vendor Name: BI LO INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: OIL, LUBRICATING, MULTIPURPOSE, DEXRON VI AUTOMATIC TRANSMISSION FLUID ATF MUST BE ON TH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,974

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,187.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 07/08/2015

Amount: $19,161.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 145 BROOK AVENUE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1336 Vendor Name: BIG APPLE VISUAL GROUP

Transaction Number: 1000014275

Procurement Description: Customer Information Display Signs CIDSDOUBLE AND SINGLE SIDED

Amount Expended for Fiscal Year: $141,750

Amount Expended for Life to Date: $141,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,275

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 247 WEST 35TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2013

Begin Date: 03/19/2013

Renewal Date: 04/18/2014

End Date: 12/31/2014

Amount: $176,025

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 18

Procurement Transactions Listing:

1337 Vendor Name: BILLS SERVICE OF STAMFORD, INC.

Transaction Number: 10095 0300

Procurement Description: As Needed Towing Services for the MTA Police Departments Fleet of Vehicles

Amount Expended for Fiscal Year: $635

Amount Expended for Life to Date: $2,619

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,381

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $5,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 49 GLEASON AVE
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1338 Vendor Name: BINDING SOURCE, LLC

Transaction Number: RD131678

Procurement Description: 91 19 1020 Shield, Vandal, Solid, FixedSmall 4 Layer for Orion VII

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 333
Address Line2:
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1339 Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6.00E+23

Procurement Description: VANDAL SHIELD, 4 PLY, USED ON SIDE DOOR. HEIGHT 31.45, WIDTH 15.45, RADIUS 4.00 ALL

Amount Expended for Fiscal Year: $34,497

Amount Expended for Life to Date: $145,654

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 333
Address Line2: 1699 EAST MAIN STREET
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2012

Begin Date: 06/14/2012

Renewal Date:

End Date: 08/18/2014

Amount: $145,654

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1340 Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6.00E+23

Procurement Description: SHIELD, LOWER WINDOW PICTURE 4 PLY MYLAR W 56.31 X H 17.38 INCHES R32

Amount Expended for Fiscal Year: $9,690

Amount Expended for Life to Date: $71,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,690

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2012

Begin Date: 01/17/2012

Renewal Date:

End Date: 04/17/2014

Amount: $80,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 333
Address Line2: 1699 EAST MAIN STREET
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1341 Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6.00E+23

Procurement Description: SHIELD, STATIONARY WINDOW, NEW FLYER, 54.48 WIDE X 28.40 HIGH

Amount Expended for Fiscal Year: $5,326

Amount Expended for Life to Date: $45,271

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,956

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2012

Begin Date: 06/18/2012

Renewal Date:

End Date: 06/13/2014

Amount: $77,227

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 333
Address Line2: 1699 EAST MAIN STREET
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1342 Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,584.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 05/04/2016

Amount: $68,584.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 333
Address Line2: 1699 EAST MAIN STREET
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1343 Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6.00E+23

Procurement Description: SHIELD, WINDOW PROTECTION, 4 PLY, USED ON R142A SIDE DOOR WINDOW, 31.91 H X 15.88 W, ROU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,797.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,258.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2013

Begin Date: 10/10/2013

Renewal Date:

End Date: 01/10/2016

Amount: $35,056

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 333
Address Line2: 1699 EAST MAIN STREET
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1344 Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6.00E+23

Procurement Description: SHIELD, UPPER VENT 4 PLY MYLAR W 56.13 X H 7.06 INCHES R32

Amount Expended for Fiscal Year: $3,924

Amount Expended for Life to Date: $28,122

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,578

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2012

Begin Date: 01/13/2012

Renewal Date:

End Date: 04/14/2014

Amount: $32,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 333
Address Line2: 1699 EAST MAIN STREET
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1345 Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE, EPOXY TWO PART KIT, No20854, CONTAINING PART A ACCELERATOR 1 QUART CAN AND PAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,900.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,305.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2013

Begin Date: 01/22/2013

Renewal Date:

End Date: 07/22/2014

Amount: $31,205.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P.O. BOX 333
Address Line2: 1699 EAST MAIN STREET
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1346 Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6.00E+23

Procurement Description: SHIELD, VANDAL, LOWER FIXED LARGE, 4 LAYER FOR ORION VII

Amount Expended for Fiscal Year: $2,719.6

Amount Expended for Life to Date: $10,878.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,317.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 07/28/2015

Amount: $27,196

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 333
Address Line2: 1699 EAST MAIN STREET
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1347 Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6.00E+23

Procurement Description: VANDAL SHIELD, 4 PLY, FOR R62 AND R62A, USED ON OPPOSITE CAB SIDE DROP, 14.75 H X 29.31 W

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,394

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,192

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 10/16/2015

Amount: $26,586

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 333
Address Line2: 1699 EAST MAIN STREET
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1348 Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6.00E+23

Procurement Description: SHIELD, SMALL LOWER WINDOW PICTURE, 4 PLY MYLAR W 25.44 X H 17.38 INCHES R32

Amount Expended for Fiscal Year: $2,912

Amount Expended for Life to Date: $21,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,912

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2012

Begin Date: 01/13/2012

Renewal Date:

End Date: 04/14/2014

Amount: $24,752

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 333
Address Line2: 1699 EAST MAIN STREET
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1349 Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6.00E+23

Procurement Description: SHIELD, STATIONARY WINDOW, NEW FLYER, 54.48 WIDE X 28.40 HIGH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,838.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 07/15/2015

Amount: $20,838.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 333
Address Line2: 1699 EAST MAIN STREET
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1350 Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6.00E+23

Procurement Description: SHIELD, VANDAL, SOLID, FIXED SMALL, 4 LAYER FOR ORION VII

Amount Expended for Fiscal Year: $7,308

Amount Expended for Life to Date: $17,052

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,436

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 05/06/2014

Amount: $19,488

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P.O. BOX 333
Address Line2: 1699 EAST MAIN STREET
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1351 Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, MAIN APPLICATION, WINDOW PROTECTION SHIELD, CONSISTING OF 2EA. FILM REMOVAL PICKS, 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2012

Begin Date: 05/15/2012

Renewal Date:

End Date: 06/13/2014

Amount: $18,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 333
Address Line2: 1699 EAST MAIN STREET
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1352 Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6.00E+23

Procurement Description: SHIELD, SMALL UPPER VENT, 4 PLY MYLAR W 25.19 X H 7.06 INCHES R32

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,207

Does the contract have an end Date: Yes

Current or Outstanding Balance: $891

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2012

Begin Date: 01/13/2012

Renewal Date:

End Date: 04/14/2014

Amount: $10,098

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 333
Address Line2: 1699 EAST MAIN STREET
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1353 Vendor Name: BKC INDUSTRIES INC.

Transaction Number: 6.00E+23

Procurement Description: BELT, AUTO TENSIONER T DRIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,876

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3288 DELSEA DRIVE SUITE D
Address Line2:
City: FRANKLINVILLE
State: NJ
Postal Code: 08322
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2016

Amount: $54,876

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1354 Vendor Name: BKC INDUSTRIES INC.

Transaction Number: 6.00E+23

Procurement Description: SWAB, ANTI STATIC CLEANROOM FOAM SWAB, USED FOR CLEANING SMALL CRITICAL AREAS ON COMPUTER

Amount Expended for Fiscal Year: $2,062.5

Amount Expended for Life to Date: $16,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2013

Begin Date: 07/26/2013

Renewal Date:

End Date: 10/23/2015

Amount: $24,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3288 DELSEA DRIVE SUITE D
Address Line2:
City: FRANKLINVILLE
State: NJ
Postal Code: 08322
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1355 Vendor Name: BKC INDUSTRIES INC.

Transaction Number: 6.00E+23

Procurement Description: BRUSH, BOTTLE, 1 1/2 BRUSH DIA. X 4 BRUSH LENGTH X 13 OVERALL LENGTH, .016 DIAMETER LEV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,804

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,156

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 11/30/2015

Amount: $12,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3288 DELSEA DRIVE SUITE D
Address Line2:
City: FRANKLINVILLE
State: NJ
Postal Code: 08322
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1356 Vendor Name: BKC INDUSTRIES INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER GASKET FOR SLV13 AND L40 RELAYS PENNSYLVANIA RAIL CAR CO. PART 02113760

Amount Expended for Fiscal Year: $8,564.25

Amount Expended for Life to Date: $8,564.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 01/27/2014

Amount: $8,564.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3288 DELSEA DRIVE SUITE D
Address Line2:
City: FRANKLINVILLE
State: NJ
Postal Code: 08322
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1357 Vendor Name: BLACK BOX NETWORK SERVICES

Transaction Number: 1000013014

Procurement Description: MTA Portion Furnish, Delivery, Installation AND Upgrade of PBX Equipment AVAYA for NY Locations

Amount Expended for Fiscal Year: $1,361,790.32

Amount Expended for Life to Date: $1,994,068.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $325,528.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 10/31/2024

Amount: $2,319,597.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5050 LINCOLN DRIVE
Address Line2:
City: MINNEAPOLIS
State: MN
Postal Code: 55436
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1358 Vendor Name: BLACKLER AIR COMPRESSOR CORP.

Transaction Number: 13 MNT 2912

Procurement Description: Maintenance Air Compressors

Amount Expended for Fiscal Year: $24,036.5

Amount Expended for Life to Date: $24,036.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $161,538.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 ROFF STREET
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2013

Begin Date: 12/27/2013

Renewal Date:

End Date: 12/26/2018

Amount: $185,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1359 Vendor Name: BLACKLER AIR COMPRESSOR CORP.

Transaction Number: 1.00E+23

Procurement Description: AIR COMPRESSOR AND PNEUMATIC PRTS FOR EQUIP. SPECIFIED

Amount Expended for Fiscal Year: $15,081.62

Amount Expended for Life to Date: $33,170.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,910.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2008

Begin Date: 07/07/2008

Renewal Date:

End Date: 03/01/2015

Amount: $75,080.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 ROFF STREET
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1360 Vendor Name: BLACKLER AIR COMPRESSOR CORP.

Transaction Number: 6.00E+23

Procurement Description: RESERVOIR MAIN W/TELL TALE INSPECTION HOLES 73 1/2 IN. X 20 3/8 IN. 20,410 CU. IN. FOR R43

Amount Expended for Fiscal Year: $26,748

Amount Expended for Life to Date: $26,748

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,748

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2013

Begin Date: 05/30/2013

Renewal Date:

End Date: 07/29/2014

Amount: $53,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 ROFF STREET
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1361 Vendor Name: BLACKLER AIR COMPRESSOR CORP.

Transaction Number: 4000056260

Procurement Description: NEW, D375PDCU PORTABLE AIR COMPRESSOR, WITH DIESEL ENGINE, TIER 4 int. engine

Amount Expended for Fiscal Year: $44,075

Amount Expended for Life to Date: $44,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 09/24/2014

Amount: $44,075

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 30 ROFF STREET
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1362 Vendor Name: BLACKLER AIR COMPRESSOR CORP.

Transaction Number: 6.00E+23

Procurement Description: ELEMENT, FILTER KIT DD60 FOR ICD 50 DRYER USED WITH ATLAS COPCO GA 15 MODEL AIR COMPRES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,812

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 03/05/2017

Amount: $40,812

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 30 ROFF STREET
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1363 Vendor Name: BLACKLER AIR COMPRESSOR CORP.

Transaction Number: 6.00E+23

Procurement Description: MAIN INTAKE AIR FILTER PRIMARY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,929

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,893.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 30 ROFF STREET
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/16/2015

Amount: $24,822.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1364 Vendor Name: BLACKMAN PLUMBING SUPPLY

Transaction Number: 4.00E+23

Procurement Description: plumbing blanket order

Amount Expended for Fiscal Year: $105,965.97

Amount Expended for Life to Date: $157,868.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,131.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: P.O. BOX 9400
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11555
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2010

Begin Date: 02/25/2013

Renewal Date: 05/10/2010

End Date: 02/24/2016

Amount: $225,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1365 Vendor Name: BLACKMAN PLUMBING SUPPLY

Transaction Number: 4.00E+23

Procurement Description: blanket order to supply plumbing parts

Amount Expended for Fiscal Year: $68,406.81

Amount Expended for Life to Date: $70,077.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $154,922.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: P.O. BOX 9400
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11555
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2010

Begin Date: 02/26/2013

Renewal Date: 05/10/2010

End Date: 02/25/2016

Amount: $225,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1366 Vendor Name: BLACKMAN PLUMBING SUPPLY

Transaction Number: 4000056598

Procurement Description: 1 MURDOCK SELF CLOSING HYDRANTS 4 FOOT BURIAL M 1100

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,927.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date: 05/10/2010

End Date: 11/05/2014

Amount: $57,927.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9400
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11555
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1367 Vendor Name: BLAIR CONTRUCTION OF AUBURN NY INC

Transaction Number: 6.00E+23

Procurement Description: STRAP, STEEL, 3/8 X 2 X 24 1/2, 3 CABLE CLEATS NOTE DELIVERIES IN OPEN FLATBED EQUIP.D

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,995

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 04/28/2015

Amount: $11,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 13 BRAE RIDGE ROAD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1368 Vendor Name: BLOOMBERG L.P.

Transaction Number: 12166 0100

Procurement Description: Proprietary license and lease agreement for the provision of financial market information and analysis

Amount Expended for Fiscal Year: $157,080

Amount Expended for Life to Date: $392,554.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $496,445.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 07/31/2017

Amount: $889,000

Fair Market value: $889,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 416604
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 6604
Province Region:
Country: USA

Procurement Transactions Listing:

1369 Vendor Name: BLUE LAKE CRANE AND EQUIPMENT LLC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000052770

Amount Expended for Fiscal Year: $133,170

Amount Expended for Life to Date: $133,170

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 110 EAST 42ND STREET
Address Line2: SUITE1704
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 11/11/2013

Renewal Date:

End Date: 07/15/2014

Amount: $133,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1370 Vendor Name: BLUE LAKE CRANE AND EQUIPMENT LLC

Transaction Number: 1000046190

Procurement Description: M2 Shop Diesel Powered Kawasaki 4010 Utility Vehicle

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,997

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 01/06/2015

Amount: $44,997

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Address Line1: 110 EAST 42ND STREET
Address Line2: SUITE1704
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1371 Vendor Name: BLUE LAKE CRANE AND EQUIPMENT LLC

Transaction Number: 1000038985

Procurement Description: 4000 LB. Narrow Aisle Reach Lift 36 Volt with Charger

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,890

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 08/13/2014

Amount: $37,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 110 EAST 42ND STREET
Address Line2: SUITE1704
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1372 Vendor Name: BLUE LAKE CRANE AND EQUIPMENT LLC

Transaction Number: 1000038983

Procurement Description: 4000 LB. Narrow Aisle Reach Lift 36 Volt with Charger Yale Model NR040EB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,890

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 08/13/2014

Amount: $37,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 110 EAST 42ND STREET
Address Line2: SUITE1704
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1373 Vendor Name: BLUE LAKE CRANE AND EQUIPMENT LLC

Transaction Number: 1000032491

Procurement Description: KAWASAKI MULE 610 4X4 MODEL KAF400ADF EQUIPPED WITH GENUINE KAWASAKI ACCESSORIES CAB, DOORS STE

Amount Expended for Fiscal Year: $23,200

Amount Expended for Life to Date: $23,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/04/2013

Renewal Date:

End Date: 02/10/2014

Amount: $23,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Address Line1: 110 EAST 42ND STREET
Address Line2: SUITE1704
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1374 Vendor Name: BLUE LAKE CRANE AND EQUIPMENT LLC

Transaction Number: 1000039025

Procurement Description: 4500 LB Electric Walk Behind Pallet Truck

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 08/13/2014

Amount: $17,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 110 EAST 42ND STREET
Address Line2: SUITE1704
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1375 Vendor Name: BLUE LAKE CRANE AND EQUIPMENT LLC

Transaction Number: 1000032755

Procurement Description: KAWASAKI TRANS MULE 4X4 WITH ACCESSORIES PACKAGE IN ACCORDANCE WITH MNR SPECIFICATION

Amount Expended for Fiscal Year: $16,200

Amount Expended for Life to Date: $16,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 02/10/2014

Amount: $16,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Address Line1: 110 EAST 42ND STREET
Address Line2: SUITE1704
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1376 Vendor Name: BLUE LANCE INC

Transaction Number: C904085 0100

Procurement Description: LT AUDITOR SUPPORT MAINTENANCE SERVICES

Amount Expended for Fiscal Year: $6,580

Amount Expended for Life to Date: $77,572

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,608

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2004

Begin Date: 04/01/2004

Renewal Date:

End Date: 09/30/2015

Amount: $97,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1401 MCKINNEY, SUITE 950
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1377 Vendor Name: BLUE REREL K9 LLC

Transaction Number: 13180 0200

Procurement Description: supply, deliver dual purpose k9s to MTAPD for 3 yrs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7 STERN PLACE
Address Line2:
City: CONGERS
State: NY
Postal Code: 10920
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2017

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1378 Vendor Name: BLUE STEEL INVESTIGATIONS AND

Transaction Number: 6.00E+23

Procurement Description: Provide security guard training to Dept of Security personnel at Livingston Plaza and vendor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 07/24/2017

Amount: $56,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PROTECTION AGENCY INC
Address Line2: 2946 HEMPSTEAD TPKE
City: LEVITTOWN
State: NY
Postal Code: 11756
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1379 Vendor Name: BLUMER USA, INC.

Transaction Number: 6.00E+23

Procurement Description: TRANSPARENT BANDING FILM, USED IN WRAPPING AND SHIPPING METROCARDS. 1.14 INCH WIDE BY 656

Amount Expended for Fiscal Year: $9,325

Amount Expended for Life to Date: $61,545

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,055

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2011

Begin Date: 12/20/2011

Renewal Date:

End Date: 03/19/2014

Amount: $74,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 800 A PROSPECT HILL ROAD
Address Line2:
City: WINDSOR
State: CT
Postal Code: 06095
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1380 Vendor Name: BLUMER USA, INC.

Transaction Number: 6.00E+23

Procurement Description: TRANSPARENT BANDING FILM, USED IN WRAPPING AND SHIPPING METROCARDS. 1.14 INCH WIDE BY 656

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 06/03/2016

Amount: $67,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 800 A PROSPECT HILL ROAD
Address Line2:
City: WINDSOR
State: CT
Postal Code: 06095
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1381 Vendor Name: BMC SOFTWARE DISTRIBUTION, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Control M

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2101 CITYWEST BLVD.
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77042
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1382 Vendor Name: BMC SOFTWARE DISTRIBUTION, INC.

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Transaction Number: C910007 0100

Procurement Description: CONTROL M SOFTWARE AND CONSULTING SVCS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2101 CITYWEST BLVD.
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77042
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1383 Vendor Name: BMC SOFTWARE INC

Transaction Number: 4000029284

Procurement Description: LIRR BMC LIcense Migration Maint AND Support

Amount Expended for Fiscal Year: $68,092.05

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2101 CITYWEST BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77042
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1384 Vendor Name: BOBBY JITLAL

Transaction Number: 12079 0100

Procurement Description: AS NEEDED PAINTING AND WALL COVERING SERVICES

Amount Expended for Fiscal Year: $94,908.26

Amount Expended for Life to Date: $214,292.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,937.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2012

Begin Date: 09/01/2012

Renewal Date:

End Date: 08/31/2015

Amount: $222,230

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 140 BENSON AVE
Address Line2:
City: ELMONT
State: NY
Postal Code: 11003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1385 Vendor Name: BOBBY JITLAL

Transaction Number: 14012 0100

Procurement Description: AS NEEDED PAINTING AND WALL COVERING

Amount Expended for Fiscal Year: $3,328

Amount Expended for Life to Date: $3,328

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,802

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2014

Begin Date: 01/17/2014

Renewal Date:

End Date: 08/31/2015

Amount: $36,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 140 BENSON AVE
Address Line2:
City: ELMONT
State: NY
Postal Code: 11003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1386 Vendor Name: BOBCAT COMPANY

Transaction Number: 14177 0100

Procurement Description: Furnish and deliver two 2014 Bobcat utility vehicles

Amount Expended for Fiscal Year: $43,124.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 250 E. BEATON DRIVE
Address Line2: PO BOX 6000
City: WEST FARGO
State: ND
Postal Code: 58078
Plus 4: 6000
Province Region:
Country: USA

Procurement Transactions Listing:

1387 Vendor Name: BOBCAT COMPANY

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 6.00E+23

Procurement Description: Purchase Bobcat S650Skid steer loader

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $36,892.52

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 250 E. BEATON DRIVE
Address Line2: PO BOX 6000
City: WEST FARGO
State: ND
Postal Code: 58078
Plus 4: 6000
Province Region:
Country: USA

Procurement Transactions Listing:

1388 Vendor Name: BOBCAT OF NEW YORK, INC.

Transaction Number: 2118 0100

Procurement Description: S100 Bobcat Skid Steer Loader

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,557

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 58 64A MAURICE AVENUE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/08/2013

Renewal Date:

End Date:

Amount: $38,557

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1389 Vendor Name: BOBCAT OF NEW YORK, INC.

Transaction Number: 2118 0100

Procurement Description: S100 Bobcat Skid Steer Loader

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,557

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 58 64A MAURICE AVENUE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/08/2013

Renewal Date:

End Date:

Amount: $38,557

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1390 Vendor Name: BOGART COMMUNICATIONS

Transaction Number: 11202 0300

Procurement Description: As needed Freelance Writers and Editorial Services

Amount Expended for Fiscal Year: $3,063

Amount Expended for Life to Date: $10,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5 JORDAN ROAD
Address Line2:
City: HASTINGS ON HUDSON
State: NY
Postal Code: 10706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1391 Vendor Name: BOMBARDIER TRANSIT CORP.

Transaction Number: R34179

Procurement Description: B Division Subway Cars

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $60,858,627.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $538,669,807.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1101 PARENT STREET
Address Line2:
City: SAINT BRUNO
State:
Postal Code: J3V 6E6
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2012

Begin Date: 05/31/2012

Renewal Date:

End Date: 01/31/2019

Amount: $599,528,435

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1392 Vendor Name: BOMBARDIER TRANSIT CORP.

Transaction Number: 6.00E+23

Procurement Description: Milestone B R34179 Non Capital Spare Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,010,870

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1101 PARENT STREET
Address Line2:
City: SAINT BRUNO
State:
Postal Code: J3V 6E6
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2012

Begin Date: 05/31/2012

Renewal Date:

End Date: 01/31/2019

Amount: $1,010,870

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1393 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: MN29544

Procurement Description: PTC System Integrator

Amount Expended for Fiscal Year: $14,432,541.25

Amount Expended for Life to Date: $14,432,541.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,129,731.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2013

Begin Date: 11/13/2013

Renewal Date:

End Date: 12/12/2018

Amount: $141,562,273

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1394 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: C607G9723

Procurement Description: REPLACE GE PROPULSION SYSTEM ON R62 CARS

Amount Expended for Fiscal Year: $71,898.4

Amount Expended for Life to Date: $29,561,644.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $778,489.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/20/2009

Begin Date: 03/25/2009

Renewal Date:

End Date: 03/24/2012

Amount: $30,340,134

Fair Market value: $30,340,134

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1395 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: ARMATURE ASSEMBLY USED ON R44 LINE SWITCH TYPE UMD 925D

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $637,027.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,665.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/14/2013

Begin Date: 02/14/2013

Renewal Date:

End Date: 05/13/2015

Amount: $703,693.5

Fair Market value: $703,693.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1396 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: GENERAL ASSY URJ 1 RELAY 19 VOLTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $519,318

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,634

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/22/2013

Begin Date: 04/22/2013

Renewal Date:

End Date: 07/21/2015

Amount: $668,952

Fair Market value: $668,952

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1397 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: ARMATURE ASSEMBLY, USED WITH ECAM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $414,589.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,210.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/14/2013

Begin Date: 02/14/2013

Renewal Date:

End Date: 05/13/2015

Amount: $592,800

Fair Market value: $592,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1398 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: ARMATURE ASSEMBLY, USED WITH ECAM

Amount Expended for Fiscal Year: $255,253.5

Amount Expended for Life to Date: $477,382.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2012

Begin Date: 08/14/2012

Renewal Date:

End Date: 11/13/2014

Amount: $555,322.5

Fair Market value: $555,322.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1399 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: CONNECTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $517,769

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,251

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/14/2013

Begin Date: 02/14/2013

Renewal Date:

End Date: 05/13/2015

Amount: $545,020

Fair Market value: $545,020

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1400 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: KIT, ECAM LS, MC1 MC2 ARC HORN, CONSISTING OF ARC HORN 1C46200G04, BOLT 70041AW06Z, LOCKWA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $406,252

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,148

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/16/2012

Begin Date: 11/16/2012

Renewal Date:

End Date: 02/16/2015

Amount: $414,400

Fair Market value: $414,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
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Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1401 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: COUPLING, HUB, FOR GEAR UNIT, FOR PROPULSION EQUIPMENT

Amount Expended for Fiscal Year: $29,040

Amount Expended for Life to Date: $121,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $169,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2012

Begin Date: 03/28/2012

Renewal Date:

End Date: 06/27/2014

Amount: $290,400

Fair Market value: $290,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1402 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: KIT, ECAM LS, MC1 MC2 ARC HORN, CONSISTING OF ARC HORN 1C46200G04, BOLT 70041AW06Z, LOCKWA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 01/05/2016

Amount: $168,000

Fair Market value: $168,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1403 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: RACKET, BEARING, USED ON TYPE UMB 925 LINE SWITCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $136,909.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,965.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/15/2012

Begin Date: 12/15/2012

Renewal Date:

End Date: 03/16/2015

Amount: $154,875

Fair Market value: $154,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
City: PITTSBURGH
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Postal Code: 15236
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Province Region:
Country: USA

Procurement Transactions Listing:

1404 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: SWITCH, PROXIMITY, USED WITH ECAM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $94,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/04/2013

Begin Date: 06/04/2013

Renewal Date:

End Date: 09/03/2015

Amount: $145,600

Fair Market value: $145,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Postal Code: 15236
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Province Region:
Country: USA

Procurement Transactions Listing:

1405 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: COUPLING, HUB, FOR GEAR UNIT, FOR PROPULSION EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/26/2016

Amount: $145,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
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Province Region:
Country: USA

Procurement Transactions Listing:

1406 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: BOX, GEAR

Amount Expended for Fiscal Year: $120,150

Amount Expended for Life to Date: $120,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 04/15/2014

Amount: $120,150

Fair Market value: $120,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
City: PITTSBURGH
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Postal Code: 15236
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Province Region:
Country: USA

Procurement Transactions Listing:

1407 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: CONTACT, MOVABLE, FOR CAM SWITCH XC 298

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,810

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,780

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 10/03/2016

Amount: $106,590

Fair Market value: $106,590

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Province Region:
Country: USA

Procurement Transactions Listing:

1408 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: COMPLETE ARMATURE ASSEMBLY INCLUDES, ARMATURE ASSEMBLY, BRACKET BEARING, RETAINING RING and

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $84,337.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,084.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/04/2013

Begin Date: 01/04/2013

Renewal Date:

End Date: 04/03/2014

Amount: $105,422

Fair Market value: $105,422

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
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Province Region:
Country: USA

Procurement Transactions Listing:

1409 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: BOX, GEAR

Amount Expended for Fiscal Year: $103,680

Amount Expended for Life to Date: $103,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 09/03/2014

Amount: $103,680

Fair Market value: $103,680

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Province Region:
Country: USA

Procurement Transactions Listing:

1410 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: PIN, USED WITH BRUSH HOLDER ASSEMBLY 1914F23G01

Amount Expended for Fiscal Year: $11,075

Amount Expended for Life to Date: $11,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,815

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/26/2016

Amount: $101,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Country: USA

Procurement Transactions Listing:

1411 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: FINGER DETAILS, USED ON LINE BREAKER BOX

Amount Expended for Fiscal Year: $31,311

Amount Expended for Life to Date: $86,478

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,910

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/26/2012

Begin Date: 08/10/2012

Renewal Date:

End Date: 11/10/2014

Amount: $101,388

Fair Market value: $101,388

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
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State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1412 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: WESTINGHOUSE No 4078B71H01 COIL, USED ON LINE SWITCH ASSEMBLY, TYPE UMB 925D, USED WITH

Amount Expended for Fiscal Year: $26,986.5

Amount Expended for Life to Date: $51,974

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,976

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2011

Begin Date: 10/17/2011

Renewal Date:

End Date: 01/17/2014

Amount: $99,950

Fair Market value: $99,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Province Region:
Country: USA

Procurement Transactions Listing:

1413 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: TRANSDUCER, USED WITH ECAM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $51,558

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,592

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 12/20/2015

Amount: $99,150

Fair Market value: $99,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
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Province Region:
Country: USA

Procurement Transactions Listing:

1414 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: CONTACT, MOVABLE, FOR CAM SWITCH XC 298

Amount Expended for Fiscal Year: $35,670

Amount Expended for Life to Date: $97,170

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,230

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/03/2012

Begin Date: 04/03/2012

Renewal Date:

End Date: 06/02/2014

Amount: $98,400

Fair Market value: $98,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Province Region:
Country: USA

Procurement Transactions Listing:

1415 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: HORN, ARC, USED WITH TYPE UMD 125H CONTACTOR ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $77,190

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 05/04/2015

Amount: $92,130

Fair Market value: $92,130

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Province Region:
Country: USA

Procurement Transactions Listing:

1416 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: BOX, GEAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $89,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/18/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 01/02/2014

Amount: $89,000

Fair Market value: $89,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Province Region:
Country: USA

Procurement Transactions Listing:

1417 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: STOP, BEARING

Amount Expended for Fiscal Year: $32,823

Amount Expended for Life to Date: $74,503

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,857

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2012

Begin Date: 09/18/2012

Renewal Date:

End Date: 12/17/2014

Amount: $83,360

Fair Market value: $83,360

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
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State: PA
Postal Code: 15236
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Province Region:
Country: USA

Procurement Transactions Listing:

1418 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: SENSOR ASSEMBLY, S1, S2, AND J, USED WITH ECAM

Amount Expended for Fiscal Year: $24,379.2

Amount Expended for Life to Date: $62,302.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,607.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2012

Begin Date: 03/21/2012

Renewal Date:

End Date: 06/20/2014

Amount: $79,909.6

Fair Market value: $79,909.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1419 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: FUSE, 1000 VOLT DC

Amount Expended for Fiscal Year: $32,100

Amount Expended for Life to Date: $76,077

Does the contract have an end Date: Yes

Current or Outstanding Balance: $963

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/12/2011

Begin Date: 04/12/2011

Renewal Date:

End Date: 07/12/2013

Amount: $77,040

Fair Market value: $77,040

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1420 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: PLATE, CENTER, F/GEAR UNIT, F/PROPULSIONEQUIP, R62A CARS

Amount Expended for Fiscal Year: $13,774.5

Amount Expended for Life to Date: $36,732

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,732

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/10/2012

Begin Date: 04/10/2012

Renewal Date:

End Date: 07/09/2014

Amount: $73,464

Fair Market value: $73,464

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1421 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: LINE BREAKER ASSEMBLY, TYPE UMB 925G

Amount Expended for Fiscal Year: $72,149

Amount Expended for Life to Date: $72,149

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 07/26/2013

Amount: $72,149

Fair Market value: $72,149

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
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Province Region:
Country: USA

Procurement Transactions Listing:

1422 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: TRANSDUCER ASSEMBLY, 1000 AMP. MAXIMUM, USED WITH ECAM

Amount Expended for Fiscal Year: $7,278.9

Amount Expended for Life to Date: $40,033.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,065.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/14/2012

Begin Date: 06/14/2012

Renewal Date:

End Date: 09/12/2014

Amount: $70,099.55

Fair Market value: $70,099.55

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Province Region:
Country: USA

Procurement Transactions Listing:

1423 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: ARC HORN, USED ON CONTACTOR ASSEMBLY, TYPE UMD 125H

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,617.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,322.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/18/2016

Amount: $68,940

Fair Market value: $68,940

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Province Region:
Country: USA

Procurement Transactions Listing:

1424 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: WE No 4228B43H02 CAPACITOR, FIXED, 1 MFD, 1000 VOLTS DC RECTANGULAR METAL CASE 2 1/4 IN. H

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,024

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,326

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2011

Begin Date: 10/13/2011

Renewal Date:

End Date: 01/13/2014

Amount: $64,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

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Country: USA

Procurement Transactions Listing:

1425 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: COVER, TOP, FOR TRACTION GEAR UNIT TYPE WNP 44 1

Amount Expended for Fiscal Year: $1,536.15

Amount Expended for Life to Date: $61,446

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/03/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 08/02/2014

Amount: $61,446

Fair Market value: $61,446

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Country: USA

Procurement Transactions Listing:

1426 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: SHIELD, USED IN WESTINGHOUSE COUPLING ASSEMBLY, 1D62817G01

Amount Expended for Fiscal Year: $8,387.5

Amount Expended for Life to Date: $8,387.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,647.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/02/2014

Begin Date: 09/02/2014

Renewal Date:

End Date: 12/01/2016

Amount: $57,035

Fair Market value: $57,035

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
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Province Region:
Country: USA

Procurement Transactions Listing:

1427 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: BOMBARDIER No 1B40703G02 ADAPTER, C167

Amount Expended for Fiscal Year: $18,400

Amount Expended for Life to Date: $32,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/14/2011

Begin Date: 11/18/2011

Renewal Date:

End Date: 02/14/2014

Amount: $55,200

Fair Market value: $55,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Country: USA

Procurement Transactions Listing:

1428 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: CORE, U/W OPERATING COIL, FOR CONTACTOR UMA 509A, UMA 909C and UME 15.

Amount Expended for Fiscal Year: $4,228.4

Amount Expended for Life to Date: $30,367.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,604.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/16/2011

Begin Date: 06/16/2011

Renewal Date:

End Date: 09/16/2013

Amount: $49,972

Fair Market value: $49,972

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Country: USA

Procurement Transactions Listing:

1429 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: SHIELD, USED IN WESTINGHOUSE COUPLING ASSEMBLY, No1D62817G01

Amount Expended for Fiscal Year: $8,227.5

Amount Expended for Life to Date: $49,365

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/04/2013

Begin Date: 04/04/2013

Renewal Date:

End Date: 08/28/2013

Amount: $49,365

Fair Market value: $49,365

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Province Region:
Country: USA

Procurement Transactions Listing:

1430 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: BRACKET, BEARING, USED WITH ECAM

Amount Expended for Fiscal Year: $17,775

Amount Expended for Life to Date: $41,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 04/22/2014

Amount: $47,400

Fair Market value: $47,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Country: USA

Procurement Transactions Listing:

1431 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: MODULE, INSULATED GATE BI POLAR TRANSISTOR IGBT. 1200 AMPERES MAXIMUM COLLECTOR CURRENT

Amount Expended for Fiscal Year: $17,328

Amount Expended for Life to Date: $17,328

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,764.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 05/29/2014

Amount: $45,092.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

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Country: USA

Procurement Transactions Listing:

1432 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: ARC BOX ASSEMBLY, USED WITH CONTACTOR ASSEMBLY TYPE UMD 1254.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2016

Amount: $40,320

Fair Market value: $40,320

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Province Region:
Country: USA

Procurement Transactions Listing:

1433 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: SHAFT, HIGH SPEED PINION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,877

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 04/25/2014

Amount: $38,877

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

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Province Region:
Country: USA

Procurement Transactions Listing:

1434 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: WESTINGHOUSE No 4897B62H01 ARC HORN, USED ON CONTACTOR ASSEMBLY, TYPE UMD 125H

Amount Expended for Fiscal Year: $12,195

Amount Expended for Life to Date: $37,885.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/22/2011

Begin Date: 12/22/2011

Renewal Date:

End Date: 03/21/2014

Amount: $37,940

Fair Market value: $37,940

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Country: USA

Procurement Transactions Listing:

1435 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: CONTACT ASSEMBLY, USED WITH CONTROLLER TYPE XM 179 AND CONTROL SWITCH TYPE XC 423 G, MOVEA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,752

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,168

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/22/2013

Begin Date: 03/22/2013

Renewal Date:

End Date: 06/22/2015

Amount: $37,920

Fair Market value: $37,920

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Country: USA

Procurement Transactions Listing:

1436 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: SIGHT GLASS

Amount Expended for Fiscal Year: $11,928

Amount Expended for Life to Date: $17,892

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,993

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 08/20/2014

Amount: $30,885

Fair Market value: $30,885

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Province Region:
Country: USA

Procurement Transactions Listing:

1437 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: LOW SPEED BEARING HOUSING, OUTBOARD FOR TRACTION MOTOR 1447J PROPULSION R62A CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,034

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,136

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 11/23/2016

Amount: $30,170

Fair Market value: $30,170

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Country: USA

Procurement Transactions Listing:

1438 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: MOTOR, STEPPER, USED ON CIRCUIT CONTROLLER XCD 49A and XCA 448D

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,790

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,930

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/09/2013

Begin Date: 05/09/2013

Renewal Date:

End Date: 08/10/2015

Amount: $27,720

Fair Market value: $27,720

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Province Region:
Country: USA

Procurement Transactions Listing:

1439 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: Sensor Assembly

Amount Expended for Fiscal Year: $8,400

Amount Expended for Life to Date: $17,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/31/2012

Begin Date: 05/31/2012

Renewal Date:

End Date: 08/29/2014

Amount: $26,250

Fair Market value: $26,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Province Region:
Country: USA

Procurement Transactions Listing:

1440 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: ARM, CONTACT, USED WITH ECAM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,372

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,598

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/03/2012

Begin Date: 04/03/2012

Renewal Date:

End Date: 07/02/2014

Amount: $23,970

Fair Market value: $23,970

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
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Province Region:
Country: USA

Procurement Transactions Listing:

1441 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: TRANSDUCER ASSEMBLY, USED WITH ECAM

Amount Expended for Fiscal Year: $8,073

Amount Expended for Life to Date: $8,073

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,109.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2014

Begin Date: 02/05/2014

Renewal Date:

End Date: 02/14/2014

Amount: $20,182.5

Fair Market value: $20,182.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1442 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: SUPPORT, GROUND RING AND BRUSH HOLDER BOX, FOR AXLE GROUND BRUSHHOLDER NO. 1527160

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,788

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 11/23/2016

Amount: $19,788

Fair Market value: $19,788

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1443 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: COVER, SPEED SENSOR, WITH HARDWARE KIT.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,630.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,413.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 12/18/2015

Amount: $18,044

Fair Market value: $18,044

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1444 Vendor Name: BOMBARDIER TRANSPORTATION HOLDINGS USA

Transaction Number: 6.00E+23

Procurement Description: HINGE PIN, FOR UMA 909, UMA 909L CONTACTOR, FOR CONTROL EQUIPMENT.

Amount Expended for Fiscal Year: $3,356

Amount Expended for Life to Date: $10,068

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,356

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2012

Begin Date: 08/14/2012

Renewal Date:

End Date: 11/13/2013

Amount: $13,424

Fair Market value: $13,424

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Procurement Transactions Listing:

1445 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,327.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1446 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number:

Procurement Description: CAPSCREW, HEX SKT, NYL INSR, SST 18 8, 1/4 20 UNRC 3A X 1.0 IN LG, BOMBARDIER MATERIAL SOLUTIONS BOM

Amount Expended for Fiscal Year: $396,698.75

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1447 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: C4BP03629

Procurement Description: OEM Long Term Spare Parts Agreement

Amount Expended for Fiscal Year: $15,246,108.78

Amount Expended for Life to Date: $51,401,130.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,719,406.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2010

Begin Date: 03/01/2010

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $71,120,536.86

Fair Market value: $71,120,536.86

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1448 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: C10000000000000000000039

Procurement Description: MNR Master MSA Contract

Amount Expended for Fiscal Year: $8,259,273.49

Amount Expended for Life to Date: $22,557,688.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,552,311.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2009

Begin Date: 01/31/2009

Renewal Date:

End Date: 12/31/2015

Amount: $32,110,000

Fair Market value: $32,110,000

Explain why the fair market value is less than the contract amount: Original Equipment Manufacturer OEM

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1449 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4.00E+23

Procurement Description: Software upgrade for M 7 Railcars

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,161,638.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/31/2019

Amount: $31,161,638.01

Fair Market value: $31,161,638.01

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1450 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1.00E+23

Procurement Description: Upgrade of M7 Railcar CDS/TOD/MFU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,727,992

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 12/30/2019

Amount: $12,727,992

Fair Market value: $12,727,992

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1451 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: JOURNAL BEARING WITH HDL SEAL. FOR JOURNAL BEARING WITH CONTACT SEAL SKF, USE 15 42 4163

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,190,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 08/16/2016

Amount: $3,190,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1452 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000049115

Procurement Description: M7 MFU RETROFIT KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,494,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/10/2015

Begin Date: 02/10/2015

Renewal Date:

End Date: 05/01/2015

Amount: $2,494,800

Fair Market value: $2,494,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1453 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4.00E+23

Procurement Description: 3 year contract for M 7 propulsion parts.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,210,316.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 01/08/2017

Amount: $2,210,316.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1454 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: ASSEMBLY, CONDENSER FAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,104,185.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2012

Begin Date: 12/07/2012

Renewal Date:

End Date: 03/07/2014

Amount: $1,104,185.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1455 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4.00E+23

Procurement Description: 5 YR CONTRACT FOR DAMPERS

Amount Expended for Fiscal Year: $18,307.12

Amount Expended for Life to Date: $587,665.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $468,514.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2011

Begin Date: 04/07/2011

Renewal Date:

End Date: 04/08/2016

Amount: $1,056,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1456 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: ASSEMBLY, CONDENSER FAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $129,213.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $693,052.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 10/23/2015

Amount: $822,265.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1457 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000022428

Procurement Description: BEARING SPHERICAL ANTI ROLL BAR ASSEMBLY

Amount Expended for Fiscal Year: $120,623.26

Amount Expended for Life to Date: $341,677.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $466,020.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2013

Begin Date: 01/09/2013

Renewal Date:

End Date: 07/24/2015

Amount: $807,697.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1458 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: AIR BAG ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $436,895.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,365.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2011

Begin Date: 10/12/2011

Renewal Date:

End Date: 01/11/2014

Amount: $511,260.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1459 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: LATERAL SHOCK ABSORBER

Amount Expended for Fiscal Year: $340,312.5

Amount Expended for Life to Date: $497,812.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2012

Begin Date: 04/26/2012

Renewal Date:

End Date: 07/28/2014

Amount: $497,812.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1460 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: MOTOR, EVAP. BLOWER, R142 HVAC MUST FOLLOW ALL SPECIFICATIONS REFERENCED IN THE R142 NEW C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $491,072

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 10/23/2016

Amount: $491,072

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1461 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: CABLE ASSEMBLY, TRIP VALVE

Amount Expended for Fiscal Year: $69,089.7

Amount Expended for Life to Date: $448,405.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,805.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2011

Begin Date: 11/01/2011

Renewal Date:

End Date: 01/31/2014

Amount: $457,211.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1462 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: DAMPER ASSEMBLY WITHOUT MUFFLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $422,205

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 11/21/2015

Amount: $422,205

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1463 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: BUMPER, LATERAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $230,770.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,709.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 09/18/2015

Amount: $394,480

Fair Market value: $394,480

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1464 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: VALVE, CAPACITY CONTROL, FOR PURCHASING PURPOSES ONLY. THE FOLLOWING INFORMATION IS FOR N

Amount Expended for Fiscal Year: $108,362.5

Amount Expended for Life to Date: $385,770.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,334.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2012

Begin Date: 06/22/2012

Renewal Date:

End Date: 09/22/2014

Amount: $390,105

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1465 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: SENSOR, SPEED, INSTALLED IN TRACTION MOTOR

Amount Expended for Fiscal Year: $53,869.5

Amount Expended for Life to Date: $378,523.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2012

Begin Date: 08/16/2012

Renewal Date:

End Date: 11/15/2013

Amount: $378,523.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1466 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000044926

Procurement Description: AIR BAG ASSEMBLY, PAULSTRA IND. INC. IEX 905247 15, BOMBARDIER 04551200019S OR LIRR APPROVED EQUAL /

Amount Expended for Fiscal Year: $334,030.08

Amount Expended for Life to Date: $334,030.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/12/2013

Begin Date: 12/12/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $334,030.08

Fair Market value: $334,030.08

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1467 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: C000067495

Procurement Description: ARTICULATION BUSHING TRUCK SWING ARM

Amount Expended for Fiscal Year: $9,496.8

Amount Expended for Life to Date: $284,086.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,447.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2009

Begin Date: 10/05/2009

Renewal Date:

End Date: 03/21/2015

Amount: $327,534.66

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1468 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000051865

Procurement Description: BEARING, BALL, CERAMIC INSULATED OUTER RACE, MITSUBISHI ELECTRIC INDUSTRIAL INC. H1J0668016, NTN 2TS

Amount Expended for Fiscal Year: $107,900.72

Amount Expended for Life to Date: $107,900.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $215,801.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 07/01/2015

Amount: $323,702.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1469 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR, HVAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $322,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/21/2015

Amount: $322,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1470 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000024031

Procurement Description: SPRING BEARER MECHANICAL TRACTION SYSTEM ASSEMBLY

Amount Expended for Fiscal Year: $182,278.8

Amount Expended for Life to Date: $320,368.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2013

Begin Date: 02/28/2013

Renewal Date:

End Date: 01/15/2014

Amount: $320,368.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1471 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: CABLE CONNECTOR, FOR CURRENT COLLECTOR CROSSOVER CABLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $132,901.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $179,073.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 09/18/2015

Amount: $311,975

Fair Market value: $311,975

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1472 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: CABLE ASSEMBLY, TRIP VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,598

Does the contract have an end Date: Yes

Current or Outstanding Balance: $291,795.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2014

Begin Date: 07/23/2014

Renewal Date:

End Date: 10/23/2015

Amount: $297,393.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1473 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: TRANSFORMER, VOLTAGE HALL TS2

Amount Expended for Fiscal Year: $19,406.23

Amount Expended for Life to Date: $292,262.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 03/05/2014

Amount: $292,262.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1474 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: BEARING, ROLLER, SELF ALIGNING, 10 MM

Amount Expended for Fiscal Year: $260,568

Amount Expended for Life to Date: $285,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 01/07/2014

Amount: $285,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1475 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: BEARING, ROLLER, SELF ALIGNING, 10 MM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $73,833.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $205,536.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 11/04/2015

Amount: $279,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1476 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: BEARING, SPHERICAL

Amount Expended for Fiscal Year: $51,936.1

Amount Expended for Life to Date: $141,481.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,153.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2012

Begin Date: 08/21/2012

Renewal Date:

End Date: 11/20/2014

Amount: $268,635

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1477 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: DAMPER ASSEMBLY WITHOUT MUFFLER

Amount Expended for Fiscal Year: $34,693.2

Amount Expended for Life to Date: $225,505.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,693.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2011

Begin Date: 12/02/2011

Renewal Date:

End Date: 03/03/2014

Amount: $260,199

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1478 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000044924

Procurement Description: TOILET BOWL COMPACT SYSTEM ASSEMBLY WITH ORBITAL VALVE, POCATEC LTD AXION TECHNOLOGIES 9001016, B

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $258,055

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/12/2013

Begin Date: 12/12/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $258,055

Fair Market value: $258,055

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1479 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: SPEED SENSOR, ON AXLE BEARING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $241,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 09/01/2016

Amount: $241,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1480 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000045433

Procurement Description: SHUNT, 1.750 IN X 2.750 IN X 9.750 IN LENGTH, CURRENT COLLECTOR, BOMBARDIER 04584060272S, FCI/BURNDY

Amount Expended for Fiscal Year: $227,062.92

Amount Expended for Life to Date: $227,062.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $227,062.92

Fair Market value: $227,062.92

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1481 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: DUCT, FLEXIBLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $56,574.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $166,745.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/15/2015

Amount: $223,320

Fair Market value: $223,320

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1482 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000021010

Procurement Description: DAMPER LATERAL SECONDARY SUSPENSION

Amount Expended for Fiscal Year: $106,244

Amount Expended for Life to Date: $212,488

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/14/2012

Begin Date: 11/14/2012

Renewal Date:

End Date: 01/15/2014

Amount: $212,488

Fair Market value: $212,488

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1483 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: CAB CONVERSION KIT, CONSISTING OF THE REMOVABLE POST, 2 DOOR LATCHES ON EACH SIDE OF

Amount Expended for Fiscal Year: $46,900

Amount Expended for Life to Date: $207,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2013

Begin Date: 05/08/2013

Renewal Date:

End Date: 08/11/2014

Amount: $209,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1484 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000044261

Procurement Description: DAMPER, ANTI YAW, REBUILT, 48.86 IN MAX. CC X 18.86 IN STROKE, ITT MOTION TECHNOLOGIES 04R 1676 021

Amount Expended for Fiscal Year: $201,430.35

Amount Expended for Life to Date: $201,430.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date: 03/01/2010

End Date: 05/01/2014

Amount: $201,430.35

Fair Market value: $201,430.35

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1485 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000023916

Procurement Description: CYLINDRICAL ARTICULATION TRACTION MECHANISM

Amount Expended for Fiscal Year: $97,750

Amount Expended for Life to Date: $195,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2013

Begin Date: 02/26/2013

Renewal Date:

End Date: 01/15/2014

Amount: $195,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1486 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, DISCHARGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $130,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2012

Begin Date: 08/21/2012

Renewal Date:

End Date: 08/20/2015

Amount: $190,000

Fair Market value: $190,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1487 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: PAD, RUBBER, TRACTION ROD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $97,364

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,296

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 09/18/2015

Amount: $167,660

Fair Market value: $167,660

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1488 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: BEARING, 70 MM ROLLER, USED WITH PINION END BEARING ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $164,686.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/11/2017

Amount: $164,686.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1489 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000045536

Procurement Description: SPRING, BEARER, MECHANICAL TRACTION SYSTEM ASSY, PAULSTRA IND. INC. 544194, BOMBARDIER 04551190064S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $147,676.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/27/2013

Begin Date: 12/27/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $147,676.1

Fair Market value: $147,676.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1490 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: SLEEVE, WEAR, VERTICAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $80,128.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,691.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 09/18/2015

Amount: $141,820

Fair Market value: $141,820

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1491 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: TUBE, HEAT SHRINK, BLACK, 2 DIA X 48 LONG, U/O CURRENT COLLECTOR CABLE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,185

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2012

Begin Date: 09/09/2012

Renewal Date:

End Date: 09/08/2015

Amount: $140,925

Fair Market value: $140,925

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1492 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000043342

Procurement Description: SPRING BEARER MECHANICAL TRACTION SYSTEM ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,547.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/24/2014

Begin Date: 09/24/2014

Renewal Date:

End Date: 04/30/2015

Amount: $128,547.5

Fair Market value: $128,547.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1493 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000043343

Procurement Description: SPRING BEARER MECHANICAL TRACTION SYSTEM ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,547.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/24/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 05/29/2015

Amount: $128,547.5

Fair Market value: $128,547.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1494 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000049198

Procurement Description: BEARING, BALL, CERAMIC INSULATED OUTER RACE, MITSUBISHI ELECTRIC INDUSTRIAL INC. H1J0668016, NTN 2TS

Amount Expended for Fiscal Year: $62,559.46

Amount Expended for Life to Date: $62,559.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,133.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2014

Begin Date: 03/24/2014

Renewal Date:

End Date: 10/31/2014

Amount: $125,692.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1495 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000041828

Procurement Description: BOOT, BEAM, RIGID END, 15.563 IN X 9.286 IN X 21.906 IN, SHOE BEAM ASSY, BOMBARDIER 04556530107S OR

Amount Expended for Fiscal Year: $117,775.55

Amount Expended for Life to Date: $117,775.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/08/2013

Begin Date: 10/08/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $117,775.55

Fair Market value: $117,775.55

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1496 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: BOOT, PROTECTIVE, LOWER WITH HOLE FOR FUSE TESTING AND WATER DRAINAGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $78,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 09/18/2015

Amount: $117,000

Fair Market value: $117,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1497 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: CABLE ASSEMBLY, GROUND, GROUND BRUSH TO TRUCK FRAME

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,070.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,009.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 09/18/2015

Amount: $108,080

Fair Market value: $108,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1498 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000044925

Procurement Description: CUSHION, BOTTOM, TWO PASSENGER OBSERVER FLIP UP, LEFT HAND, VINYL, FOAM AND ENTRANSIT OVER OPEN ALUM

Amount Expended for Fiscal Year: $100,843.5

Amount Expended for Life to Date: $100,843.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/12/2013

Begin Date: 12/12/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $100,843.5

Fair Market value: $100,843.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1499 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000041761

Procurement Description: BRAKE RELEASE CABLE, DBU ACTUATOR, 188.75 IN LG, VPS CONTROL SYSTEMS INC. F71224 188, BOMBARDIER 045

Amount Expended for Fiscal Year: $93,132.84

Amount Expended for Life to Date: $93,132.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $93,132.84

Fair Market value: $93,132.84

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1500 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000041826

Procurement Description: BOOT, BEAM, ROTATING END, 15.500 IN X 9.036 IN X 21.844 IN, SHOE BEAM ASSY, BOMBARDIER 04556530106S

Amount Expended for Fiscal Year: $90,957.72

Amount Expended for Life to Date: $90,957.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/08/2013

Begin Date: 10/08/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $90,957.72

Fair Market value: $90,957.72

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1501 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000058379

Procurement Description: CONTACT, AgSn02, MITSUBISHI T00038 OR LIRR APPROVED EQUAL /M7/ MOQ 100 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,456

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 09/01/2015

Amount: $90,456

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1502 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000041531

Procurement Description: BUFFER WELDMENT, BOMBARDIER 045461037SE OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $90,050

Amount Expended for Life to Date: $90,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $90,050

Fair Market value: $90,050

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1503 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000042888

Procurement Description: SWITCH, PRESSURE, AIR FLOW, PRESSURE CONTROL ASSY, SETRA 2651 2R5WD11T1C, ALBATROS 642J099 OR LIRR A

Amount Expended for Fiscal Year: $85,597.7

Amount Expended for Life to Date: $85,597.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/29/2013

Begin Date: 10/29/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $85,597.7

Fair Market value: $85,597.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1504 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: CONNECTOR, KNIFE, QUICK DISCONNECT, FOR CURRENT COLLECTOR TROLLEY CABLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,489.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,478.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2012

Begin Date: 09/09/2012

Renewal Date:

End Date: 09/08/2015

Amount: $79,968

Fair Market value: $79,968

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1505 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000044346

Procurement Description: CUSHION, BOTTOM, TWO PASSENGER OBSERVER FLIP UP, LEFT HAND, VINYL, FOAM AND ENTRANSIT OVER OPEN ALUM

Amount Expended for Fiscal Year: $79,878.24

Amount Expended for Life to Date: $79,878.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $79,878.24

Fair Market value: $79,878.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1506 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: BLOWER, FAN ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $56,681.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,092.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2012

Begin Date: 10/16/2012

Renewal Date:

End Date: 01/16/2015

Amount: $79,774.16

Fair Market value: $79,774.16

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1507 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000041081

Procurement Description: SOLENOID VALVE 5/2, SINGLE, 24VDC / 30 RATED VOLTAGE, NORGREN V08010001US OR LIRR APPROVED EQUAL/M

Amount Expended for Fiscal Year: $79,173.36

Amount Expended for Life to Date: $79,173.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 08/04/2014

Amount: $79,173.36

Fair Market value: $79,173.36

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1508 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000044897

Procurement Description: ASSEMBLY, CONTROL UNIT, COMMUNICATION, A CAR, COMMUNICATION CONTROL UNIT INSTALLATION KIT, POCATEC 9

Amount Expended for Fiscal Year: $78,000

Amount Expended for Life to Date: $78,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2013

Begin Date: 12/11/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $78,000

Fair Market value: $78,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1509 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000046428

Procurement Description: SPRAY NOZZLE, 1/8 IN, POCATEC LTD AXION TECHNOLOGIES 0301266,Or LIRR Approved Equal/M7

Amount Expended for Fiscal Year: $76,402.05

Amount Expended for Life to Date: $76,402.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/21/2014

Begin Date: 01/21/2014

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $76,402.05

Fair Market value: $76,402.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1510 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000041759

Procurement Description: BRAKE RELEASE CABLE, DBU ACTUATOR, 94.50 IN LG, VPS CONTROL SYSTEMS INC. F71224 094, BOMBARDIER 0455

Amount Expended for Fiscal Year: $67,184.26

Amount Expended for Life to Date: $67,184.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $67,184.26

Fair Market value: $67,184.26

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1511 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: CABLE ASSEMBLY, FOR SPEED SENSOR, TRAILOR TRUCK, SHORT 96 INCHES LONG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,370.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,403.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2013

Begin Date: 07/09/2013

Renewal Date:

End Date: 10/08/2015

Amount: $66,774

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1512 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: FILTER DRYER, SEALED TYPE, WITH ROTOLOCK ADAPTER

Amount Expended for Fiscal Year: $11,847.95

Amount Expended for Life to Date: $65,368

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2012

Begin Date: 06/08/2012

Renewal Date:

End Date: 09/08/2014

Amount: $65,368

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1513 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000041762

Procurement Description: BRAKE RELEASE CABLE, DBU ACTUATOR, 214.25 IN LG, VPS CONTROL SYSTEMS INC. F71224 214, BOMBARDIER 045

Amount Expended for Fiscal Year: $47,832.93

Amount Expended for Life to Date: $47,832.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,353.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $63,186.71

Fair Market value: $63,186.71

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1514 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000046528

Procurement Description: SHOE BEAM, CURRENT COLLECTOR, LAMINATED WOOD, 4.750 IN X 6.000 IN X 87.000 IN LENGTH, BOMBARDIER 045

Amount Expended for Fiscal Year: $62,972.91

Amount Expended for Life to Date: $62,972.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/23/2014

Begin Date: 01/23/2014

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $62,972.91

Fair Market value: $62,972.91

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1515 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: TRACTION CONTROL ROD ASSEMBLY. IDENTIFIED WITH 1 INCH WIDE YELLOW BAND AROUND THE ROD TUB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $61,319.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2013

Begin Date: 09/09/2013

Renewal Date:

End Date: 01/06/2014

Amount: $61,319.7

Fair Market value: $61,319.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1516 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: ELIMINATOR, VIBRATION, 7/8

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,010.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 03/28/2016

Amount: $61,010.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1517 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: BOOT, PROTECTIVE, USED ON CURRENT COLLECTOR WIRING INSTALLATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $37,688.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,959.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 09/18/2015

Amount: $60,648

Fair Market value: $60,648

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1518 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: HOOK WELDMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,724

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,448

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/16/2013

Begin Date: 01/16/2013

Renewal Date:

End Date: 04/16/2015

Amount: $59,172

Fair Market value: $59,172

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1519 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: SPACER, SMALL, USED TO SEPERATE TRACTION MOTOR CABLES IN TRACTION MOTOR HARNESS LONG LENGT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,645

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2012

Begin Date: 08/21/2012

Renewal Date:

End Date: 08/20/2015

Amount: $59,070

Fair Market value: $59,070

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1520 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: PARKING BRAKE RELEASE CABLE, TYPE 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,495.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,062.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/24/2015

Amount: $58,558

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1521 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: CLEAT, CABLE ELASTAMONT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2012

Begin Date: 09/09/2012

Renewal Date:

End Date: 09/08/2015

Amount: $58,400

Fair Market value: $58,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1522 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000044136

Procurement Description: HOSE ASSEMBLY, TBU/TRUCK FRAME, 0.500 IN I.D. X 25.000 IN LG, 1/2 NPTF X 7/8 14 UNF 90 DEG ENDS, BOM

Amount Expended for Fiscal Year: $57,477.6

Amount Expended for Life to Date: $57,477.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/22/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $57,477.6

Fair Market value: $57,477.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1523 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: PARKING BRAKE RELEASE CABLE, TYPE 3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,868.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,897.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/24/2015

Amount: $56,766

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1524 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: CLEAT, CABLE ELASTAMONT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,685

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 09/18/2015

Amount: $55,160

Fair Market value: $55,160

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1525 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: SPRING ASSEMBLY, CONSTANT FORCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,638

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,095

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/15/2016

Amount: $54,733

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1526 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: CLEAT, CABLE ELASTAMONT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,285

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,095

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2012

Begin Date: 09/09/2012

Renewal Date:

End Date: 09/05/2015

Amount: $52,380

Fair Market value: $52,380

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1527 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000041757

Procurement Description: WEAR PLATE, FRP W/GRAPHITE FIBERS, 29.250 IN X 3.000 IN X 0.25 IN THK, BOMBARDIER MATERIAL SOLUTIONS

Amount Expended for Fiscal Year: $52,183.04

Amount Expended for Life to Date: $52,183.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $52,183.04

Fair Market value: $52,183.04

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1528 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: PARKING BRAKE RELEASE CABLE, TYPE 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,862.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,835.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/24/2015

Amount: $51,698.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1529 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000045155

Procurement Description: ASSEMBLY, TRACK RECEIVER, LIRR COMMODITY A1998 WITHOUT A1203 BRACKET, A1204 JUNCTION BOX AND A1206

Amount Expended for Fiscal Year: $48,325.52

Amount Expended for Life to Date: $48,325.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/17/2013

Begin Date: 12/17/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $48,325.52

Fair Market value: $48,325.52

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1530 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000041758

Procurement Description: RING, DUST PROTECTOR, 5.500 IN INSIDE DIAMETER X 10.500 IN OUTSIDE DIAMETER X 0.857 IN THICKNESS, ME

Amount Expended for Fiscal Year: $48,182.4

Amount Expended for Life to Date: $48,182.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $48,182.4

Fair Market value: $48,182.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1531 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: MOTOR, CONDENSER FAN

Amount Expended for Fiscal Year: $24,940.2

Amount Expended for Life to Date: $24,940.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,783.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 12/19/2014

Amount: $45,723.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1532 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000043306

Procurement Description: HOSE ASSEMBLY, DBU/PB/TRUCK FRAME, 0.500 IN I.D. X 24.250 IN LG, 3/8 18 NPTF ENDS, BOMBARDIER MATERI

Amount Expended for Fiscal Year: $45,239.07

Amount Expended for Life to Date: $45,239.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/07/2013

Begin Date: 11/07/2013

Renewal Date: 03/01/2010

End Date: 05/05/2014

Amount: $45,239.07

Fair Market value: $45,239.07

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1533 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000045431

Procurement Description: WIRE HARNESS ASSEMBLY, ELECTRICAL, POCATEC LTD AXION TECHNOLOGIES 8200151,Or LIRR Approved Equ

Amount Expended for Fiscal Year: $44,023.95

Amount Expended for Life to Date: $44,023.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $44,023.95

Fair Market value: $44,023.95

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1534 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000045235

Procurement Description: ELBOW, 90 DEG. 1/8 BSPP MALE, POCATEC LTD AXION TECHNOLOGIES 4550060,Or LIRR Approved Equal/M7

Amount Expended for Fiscal Year: $42,125.48

Amount Expended for Life to Date: $42,125.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $42,125.48

Fair Market value: $42,125.48

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1535 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000046160

Procurement Description: CABLE ASSEMBLY, CURRENT COLLECTOR TO FUSE BOX, NON GEAR UNIT SIDE, BOMBARDIER 045116172SE OR LIRR AP

Amount Expended for Fiscal Year: $20,508.84

Amount Expended for Life to Date: $20,508.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,508.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $41,017.68

Fair Market value: $41,017.68

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1536 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000041760

Procurement Description: BRAKE RELEASE CABLE, DBU ACTUATOR, 46.13 IN LG, VPS CONTROL SYSTEMS INC. F71224 046, BOMBARDIER 0455

Amount Expended for Fiscal Year: $40,930.3

Amount Expended for Life to Date: $40,930.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $40,930.3

Fair Market value: $40,930.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1537 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: TAB, LOCKING, CLAMP, MOTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 10/29/2016

Amount: $38,900

Fair Market value: $38,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1538 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000045924

Procurement Description: CUSHION, BOTTOM, VINYL, FOAM AND ENTRANSIT OVER OPEN AL FRAME, 57.189 IN X 19.250 IN X 6.875 IN, RIG

Amount Expended for Fiscal Year: $3,601.26

Amount Expended for Life to Date: $3,601.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,211.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $37,813.23

Fair Market value: $37,813.23

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1539 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000044194

Procurement Description: MAIN TANK ASSEMBLY, POCATEC LTD AXION TECHNOLOGIES 8101464,Or LIRR Approved Equal/M7

Amount Expended for Fiscal Year: $37,127.4

Amount Expended for Life to Date: $37,127.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $37,127.4

Fair Market value: $37,127.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1540 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000058433

Procurement Description: CONTACT, AgSn02, SECHERON HBTA420418R0001, BOMBARDIER 100020891, MITSUBISHI T00038 OR LIRR APPROVED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,182.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/16/2014

Renewal Date:

End Date: 07/01/2015

Amount: $36,182.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1541 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000043440

Procurement Description: HOSE ASSEMBLY, DBU/TRUCK FRAME/CARBODY, 0.500 IN I.D. X 34.375 IN LG, 1/2 14 NPTF ENDS, BOMBARDIER M

Amount Expended for Fiscal Year: $35,683.2

Amount Expended for Life to Date: $35,683.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/11/2013

Begin Date: 11/11/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $35,683.2

Fair Market value: $35,683.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1542 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000044753

Procurement Description: PANEL, EXTERNAL, AISLE TOP TYPE 1, MULTINA DIVISION COMPOSITE P/N 0599/1402/0101 OR LIRR APPROVED EQ

Amount Expended for Fiscal Year: $34,676.9

Amount Expended for Life to Date: $34,676.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2013

Begin Date: 12/09/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $34,676.9

Fair Market value: $34,676.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1543 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000023894

Procurement Description: PAD RUBBER BOLSTER ANCHOR RADIUS ROD

Amount Expended for Fiscal Year: $17,357.76

Amount Expended for Life to Date: $34,577.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2013

Begin Date: 02/26/2013

Renewal Date:

End Date: 01/15/2014

Amount: $34,577.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1544 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000044189

Procurement Description: HOSE ASSEMBLY, DBU TO TRUCK FRAME, 0.500 IN I.D. X 23.625 IN LG, 1/2 14 NPTF ENDS, BOMBARDIER MATERI

Amount Expended for Fiscal Year: $33,480

Amount Expended for Life to Date: $33,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $33,480

Fair Market value: $33,480

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1545 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: THRESHOLD, SIDE DOOR, W/HEATER COIL

Amount Expended for Fiscal Year: $8,255.5

Amount Expended for Life to Date: $28,894.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,127.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2012

Begin Date: 01/05/2012

Renewal Date:

End Date: 04/07/2014

Amount: $33,022

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1546 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: DAMPER ASSEMBLY U/W END DOOR OPERATOR ASSEMBLYA CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,361.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,017.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 08/20/2015

Amount: $32,379

Fair Market value: $32,379

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1547 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000042505

Procurement Description: TRANSDUCER, HIGH PRESSURE, 0 500 PSIG, 4MA, SETRA 2091500PGL411A1, MERAK 642J101 OR LIRR APPROVED EQ

Amount Expended for Fiscal Year: $31,478.4

Amount Expended for Life to Date: $31,478.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2013

Begin Date: 10/22/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $31,478.4

Fair Market value: $31,478.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1548 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: THROWER, GREASE

Amount Expended for Fiscal Year: $19,517.4

Amount Expended for Life to Date: $29,431

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,549

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 11/19/2014

Amount: $30,980

Fair Market value: $30,980

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1549 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: NORD LOCK LOCK WASHER, 2 GLUED PARTS, 5/8 NOM DIA 0.37 ID 1.21 OD. OVH 0.13

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,744.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,855.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2012

Begin Date: 10/23/2012

Renewal Date:

End Date: 01/22/2014

Amount: $30,600

Fair Market value: $30,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1550 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000041825

Procurement Description: WATER PUMP, MULTINA DIVISON COMPOSITE 0420/4303/0200, TEMOINSA 0420/4303/0200, ALTE A1000968 OR LIRR

Amount Expended for Fiscal Year: $30,380.28

Amount Expended for Life to Date: $30,380.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/08/2013

Begin Date: 10/08/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $30,380.28

Fair Market value: $30,380.28

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1551 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: TRANSFORMER, VOLTAGE HALL TS2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,470.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2014

Begin Date: 10/14/2014

Renewal Date:

End Date: 01/13/2016

Amount: $29,470.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1552 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: BEARING, BALL 45 MM

Amount Expended for Fiscal Year: $25,497.12

Amount Expended for Life to Date: $25,497.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,542.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2013

Begin Date: 09/09/2013

Renewal Date:

End Date: 12/09/2014

Amount: $29,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1553 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000021013

Procurement Description: BUMPER LOW STOP PRIMARY SUSPENSION

Amount Expended for Fiscal Year: $14,520

Amount Expended for Life to Date: $29,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/14/2012

Begin Date: 11/14/2012

Renewal Date:

End Date: 01/15/2014

Amount: $29,040

Fair Market value: $29,040

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1554 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: VOLTAGE REGULATOR WITH BRACKET FOR WINDSHIELD WASHER PUMP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/02/2014

Begin Date: 12/02/2014

Renewal Date:

End Date: 03/01/2016

Amount: $28,990

Fair Market value: $28,990

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1555 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: MOTOR, WINDSHIELD WIPER, 40 VOLTS, MUST USE WJ DRIVE ARM WITH WJ MOTOR

Amount Expended for Fiscal Year: $6,892.5

Amount Expended for Life to Date: $6,892.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,826.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2011

Begin Date: 06/22/2011

Renewal Date:

End Date: 09/23/2013

Amount: $28,718.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1556 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000015849

Procurement Description: COVER ENCLOSER FOR BATTERY CHARGER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,122.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2012

Begin Date: 05/21/2012

Renewal Date:

End Date: 02/28/2014

Amount: $28,122.2

Fair Market value: $28,122.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1557 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000042971

Procurement Description: CABLE ASSEMBLY, CURRENT COLLECTOR TO FUSE BOX, GEAR UNIT SIDE, BOMBARDIER 045116174SE OR LIRR APPROV

Amount Expended for Fiscal Year: $28,109.38

Amount Expended for Life to Date: $28,109.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $28,109.38

Fair Market value: $28,109.38

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1558 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000042964

Procurement Description: CABLE, JUMPER HARNESS, TRAINLINE, NETWORK, OUTPUT 90 DEGREES, 43 CONTACTS, INTERCAR CONNECTION, AMPH

Amount Expended for Fiscal Year: $27,715.45

Amount Expended for Life to Date: $27,715.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $27,715.45

Fair Market value: $27,715.45

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1559 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: LINKAGE ASSEMBLY

Amount Expended for Fiscal Year: $6,644.64

Amount Expended for Life to Date: $6,644.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,041.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 10/09/2015

Amount: $27,686

Fair Market value: $27,686

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1560 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: PIN, DRAWBAR, STL, 9.750 IN LG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2012

Begin Date: 09/09/2012

Renewal Date:

End Date: 09/08/2015

Amount: $26,400

Fair Market value: $26,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1561 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: PROTECTION TUBE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,513.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,479.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 06/30/2015

Amount: $25,993

Fair Market value: $25,993

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1562 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000043441

Procurement Description: BOOT, NEOPRENE, FOR SHOE FUSE BRACKET ASSY, PRO FLEX 113S OR LIRR APPROVED EQUAL /M3

Amount Expended for Fiscal Year: $22,791.9

Amount Expended for Life to Date: $22,791.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,771.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/11/2013

Begin Date: 11/11/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $25,563.5

Fair Market value: $25,563.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1563 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000045237

Procurement Description: STRAP, BRAIDS, GROUND BRUSH, FRAMATOME CONNECTORS CANADA INC CWSC35060, BOMBARDIER 04587100144S OR L

Amount Expended for Fiscal Year: $25,134.3

Amount Expended for Life to Date: $25,134.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $25,134.3

Fair Market value: $25,134.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1564 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000042587

Procurement Description: BOOT, LEVELING VALVE, CR/EPDM, 3.750 IN X 2.688 IN X 5.813 IN LG, BOMBARDIER MATERIAL SOLUTIONS BOM

Amount Expended for Fiscal Year: $24,939.24

Amount Expended for Life to Date: $24,939.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $24,939.24

Fair Market value: $24,939.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1565 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000043304

Procurement Description: HOSE ASSEMBLY, DISC BRAKE UNIT/TRUCK FRAME, 0.500 IN INSIDE DIAMETER X 17.000 IN LENGTH, 1/2 14 NPT

Amount Expended for Fiscal Year: $12,175.2

Amount Expended for Life to Date: $18,262.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,087.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/07/2013

Begin Date: 11/07/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $24,350.4

Fair Market value: $24,350.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1566 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: LINKAGE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,222

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/27/2017

Amount: $24,222

Fair Market value: $24,222

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1567 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000045535

Procurement Description: CABLE, JUMPER, BATTERY, CUT INTERCONNECTION BAT1 TO BAT5 CLASS 3, BOMBARDIER 045510377CM OR LIRR A

Amount Expended for Fiscal Year: $24,098.13

Amount Expended for Life to Date: $24,098.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/27/2013

Begin Date: 12/27/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $24,098.13

Fair Market value: $24,098.13

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1568 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: SEAT, CAB CUSHION, F/INTERIOR ARRANGEMENT CAB EQUIPMENT, R62A CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,812

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 01/15/2016

Amount: $23,812

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1569 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: PLATE, BENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,772

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,620

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/05/2012

Begin Date: 10/05/2012

Renewal Date:

End Date: 01/04/2014

Amount: $23,392

Fair Market value: $23,392

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1570 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: HEX HEAD, SCREW, GRADE 5 WITH NYLON LONG LOK INSERT OR POLY LOK PATCH, ZINC PLATED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,770

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2012

Begin Date: 10/23/2012

Renewal Date:

End Date: 01/22/2014

Amount: $23,310

Fair Market value: $23,310

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1571 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: BEARING, 60MM BALL, COMMUTATOR END, 1447J T/MTR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,356

Does the contract have an end Date: Yes

Current or Outstanding Balance: $729

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 11/30/2012

Renewal Date:

End Date: 02/28/2014

Amount: $23,085

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1572 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000041532

Procurement Description: BLOCK, ARTICULATION, B END BUFFER PLATE AND STEMS, BOMBARDIER 0454610145 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $22,756

Amount Expended for Life to Date: $22,756

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $22,756

Fair Market value: $22,756

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1573 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: CABLE ASSEMBLY, FOR SPEED SENSOR, MOTORIZED TRUCK, SHORT, 50 INCHES LONG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2014

Begin Date: 09/02/2014

Renewal Date:

End Date: 09/03/2014

Amount: $22,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1574 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000025289

Procurement Description: SHOE CONTACT THIRD RAIL PER MNR DWG 14M0620003

Amount Expended for Fiscal Year: $22,008

Amount Expended for Life to Date: $22,099.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2013

Begin Date: 04/12/2013

Renewal Date:

End Date: 08/01/2014

Amount: $22,099.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1575 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000046981

Procurement Description: PCB ASSEMBLY, CPU BRIDGE, COMMUNICATION CONTROL UNIT, A CAR, AXION TECHNOLOGIES 8100884 HARDWARE RE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,858.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/28/2015

Amount: $21,858.2

Fair Market value: $21,858.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1576 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000025632

Procurement Description: HIGH STOP BUMPER BEARER SPRING

Amount Expended for Fiscal Year: $21,798.4

Amount Expended for Life to Date: $21,798.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 04/23/2013

Renewal Date:

End Date: 01/15/2014

Amount: $21,798.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1577 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000044922

Procurement Description: HARNESS, 45TRS TOILET JUNCTION PANEL, POCATEC LTD AXION TECHNOLOGIES 8200149,Or LIRR Approved

Amount Expended for Fiscal Year: $21,600.02

Amount Expended for Life to Date: $21,600.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/12/2013

Begin Date: 12/12/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $21,600.02

Fair Market value: $21,600.02

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1578 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000044168

Procurement Description: BUSHING, BUFFER STEM, REAR, ORKOT COMPOSITE TXG S, 3.250 IN DIA X 1.375 IN LG, BOMBARDIER MATERIAL S

Amount Expended for Fiscal Year: $21,016

Amount Expended for Life to Date: $21,016

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $21,016

Fair Market value: $21,016

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1579 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000021012

Procurement Description: BUSHING BUFFER STEM 1.503 O.D. X 1.126 ID X 2 IN. PER METRO NORTH DWG 15M0310005P7 REV. 1

Amount Expended for Fiscal Year: $10,676.6

Amount Expended for Life to Date: $20,382.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/14/2012

Begin Date: 11/14/2012

Renewal Date:

End Date: 01/15/2014

Amount: $20,382.6

Fair Market value: $20,382.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1580 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: ADJUSTING SCREW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,282

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,094

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 04/06/2015

Amount: $20,376

Fair Market value: $20,376

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1581 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000025440

Procurement Description: PLATE WEAR GRAFITEX 1/4 IN. USED ON BUFFER FACE

Amount Expended for Fiscal Year: $10,427.04

Amount Expended for Life to Date: $19,784.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2013

Begin Date: 04/17/2013

Renewal Date:

End Date: 01/15/2014

Amount: $19,784.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1582 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000059526

Procurement Description: LOW LOCATION EXIT PATH MARKING, THREE PASSENGER SEAT FRAME ASSY, LEFT HAND, MULTINA DIVISION COMPOSI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,708.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date: 03/01/2010

End Date: 02/06/2015

Amount: $19,708.89

Fair Market value: $19,708.89

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1583 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000034788

Procurement Description: LEAD COUPLER ELECTRIC LEAD CPHP1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,393.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 01/05/2015

Amount: $19,393.2

Fair Market value: $19,393.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1584 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000042893

Procurement Description: HOSE ASSEMBLY, DISC BRAKE UNIT/PARK BRAKE/TRUCK, FRAME/CARBODY, 0.500 IN INSIDE DIAMETER X 33.750 IN

Amount Expended for Fiscal Year: $19,011.6

Amount Expended for Life to Date: $19,011.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/29/2013

Begin Date: 10/29/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $19,011.6

Fair Market value: $19,011.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1585 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: HVAC FRESH AIR DRAIN HOSE RIGHT SIDE, 7/8 ID X 1 1/8 OD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 11/03/2015

Amount: $18,800

Fair Market value: $18,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1586 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: HVAC FRESH AIR DRAIN HOSE, LEFT SIDE 7/8 ID X 1 1/8 OD

Amount Expended for Fiscal Year: $2,350

Amount Expended for Life to Date: $2,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 11/03/2015

Amount: $18,800

Fair Market value: $18,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1587 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000045542

Procurement Description: VALVE, LEVELING, LEFT HAND, BOMBARDIER 04540400152S OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,557.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/27/2013

Begin Date: 12/27/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $18,557.39

Fair Market value: $18,557.39

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1588 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000046289

Procurement Description: COVER SEALED FOR ROTARY SWITCHES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,115.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 12/31/2014

Amount: $18,115.64

Fair Market value: $18,115.64

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1589 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000045541

Procurement Description: VALVE, LEVELING, RIGHT HAND, BOMBARDIER 04540400153S OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,917.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2013

Begin Date: 12/27/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $17,917.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1590 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000042890

Procurement Description: HOSE ASSEMBLY, TBU/TRUCK FRAME/CARBODY,0.500 IN I.D. X 29.375 IN LG, 1/2 14 NPTF ENDS, BOMBARDIER MA

Amount Expended for Fiscal Year: $17,688.15

Amount Expended for Life to Date: $17,688.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/29/2013

Begin Date: 10/29/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $17,688.15

Fair Market value: $17,688.15

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1591 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: TRACK ASSEMBLY, DOOR, BI PARTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,236.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,320.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 05/20/2015

Amount: $17,556.75

Fair Market value: $17,556.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1592 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000044451

Procurement Description: BEARING,ROLLER,HIGH SPEED SHAFT,7GA56D1 GEAR UNIT, TIMKEN PARTS XC 758 CD FOR THE CONE AND 563 FOR T

Amount Expended for Fiscal Year: $17,213.76

Amount Expended for Life to Date: $17,213.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/03/2013

Renewal Date:

End Date: 08/04/2014

Amount: $17,213.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1593 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000045926

Procurement Description: SPRING, BEARER, MECHANICAL TRACTION SYSTEM ASSY, PAULSTRA IND. INC. 544194, BOMBARDIER 04551190064S

Amount Expended for Fiscal Year: $1,549.05

Amount Expended for Life to Date: $1,549.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,490.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $17,039.55

Fair Market value: $17,039.55

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1594 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000042969

Procurement Description: CABLE, JUMPER HARNESS, 240 VOLTS, ALTERNATING CURRENT, OUTPUT STRAIGHT, 3 CONTACTS, INTERCAR CONNECT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,635.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $16,635.8

Fair Market value: $16,635.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1595 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000046979

Procurement Description: BOOT, BEAM, ROTATING END, 15.500 IN X 9.036 IN X 21.844 IN, SHOE BEAM ASSY, BOMBARDIER 04556530106S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,582.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/28/2015

Amount: $16,582.22

Fair Market value: $16,582.22

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1596 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000044135

Procurement Description: BACKSHELL, OBSERVER FLIP UP, LEFT HAND, FIBER REINFORCED PLASTICS, MULTINA DIVISION COMPOSITE 118738

Amount Expended for Fiscal Year: $16,534.7

Amount Expended for Life to Date: $16,534.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/22/2013

Renewal Date: 03/01/2010

End Date: 03/28/2014

Amount: $16,534.7

Fair Market value: $16,534.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1597 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000044515

Procurement Description: PCB ASSEMBLY, LED DRIVER, SIDE DESTINATION SIGN, POCATEC LTD AXION TECHNOLOGIES 8100900 HARDWARE

Amount Expended for Fiscal Year: $16,393.5

Amount Expended for Life to Date: $16,393.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/04/2013

Begin Date: 12/04/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $16,393.5

Fair Market value: $16,393.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1598 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000054422

Procurement Description: TERMINAL, FUSE BOX, COPPER ALLOY, MACHINED SURFACE 3.750 IN X 3.750 IN X 0.375 IN THICKNESS, FCI/BUR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,377.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/15/2014

Begin Date: 07/15/2014

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $16,377.3

Fair Market value: $16,377.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1599 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000047404

Procurement Description: STEP FRONT END

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,359.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 01/30/2015

Amount: $16,359.06

Fair Market value: $16,359.06

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1600 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000046430

Procurement Description: SPRAY NOZZLE, 1/8 IN, POCATEC LTD AXION TECHNOLOGIES 0301266,Or LIRR Approved Equal/M7

Amount Expended for Fiscal Year: $16,310.55

Amount Expended for Life to Date: $16,310.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/21/2014

Begin Date: 01/21/2014

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $16,310.55

Fair Market value: $16,310.55

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1601 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000042495

Procurement Description: CONTACTOR, TRANSFORMER BOX ASSY, ALBATROS 642B074, TELEMECANIQUE LC1D 096SL TESYS OR LIRR APPROVED

Amount Expended for Fiscal Year: $16,267.94

Amount Expended for Life to Date: $16,267.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2013

Begin Date: 10/22/2013

Renewal Date: 03/01/2010

End Date: 08/04/2014

Amount: $16,267.94

Fair Market value: $16,267.94

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1602 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000044513

Procurement Description: AIR BAG ASSEMBLY, PAULSTRA IND. INC. IEX 905247 15, BOMBARDIER 04551200019S OR LIRR APPROVED EQUAL /

Amount Expended for Fiscal Year: $15,657.66

Amount Expended for Life to Date: $15,657.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/04/2013

Begin Date: 12/04/2013

Renewal Date: 03/01/2010

End Date: 02/28/2015

Amount: $15,657.66

Fair Market value: $15,657.66

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1603 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000050962

Procurement Description: VARISTOR, 48 72V, FOR LB11, LB13 LINE CONTACTOR, MITSUBISHI T02325 OR LIRR APPROVED EQUAL /M7/MOQ

Amount Expended for Fiscal Year: $15,366

Amount Expended for Life to Date: $15,366

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2014

Begin Date: 05/02/2014

Renewal Date:

End Date: 10/09/2014

Amount: $15,366

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Procurement Transactions Listing:

1604 Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6.00E+23

Procurement Description: KIT, VALVE, RB6 FOR SOLENOID VALVE 83 46 1004. PART 76846.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,352.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2014

Begin Date: 11/06/2014

Renewal Date:

End Date: 02/05/2016

Amount: $15,352.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1605 Vendor Name: BONCOR GROUP CORP.

Transaction Number: 1.00E+23

Procurement Description: Batteries

Amount Expended for Fiscal Year: $37,831.68

Amount Expended for Life to Date: $62,307.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,558.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7 BUNKER LANE
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4: 1910
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2013

Begin Date: 03/28/2013

Renewal Date:

End Date: 06/01/2015

Amount: $96,865.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1606 Vendor Name: BONCOR GROUP CORP.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, ALKALINE C 1.5 VOLTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,468.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,731.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 7 BUNKER LANE
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4: 1910
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2014

Renewal Date:

End Date: 04/27/2016

Amount: $79,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

1607 Vendor Name: BONCOR GROUP CORP.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, SIZE D, ALKALINE, 1.5 VOLTS, INDUSTRIAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,337.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,556.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 7 BUNKER LANE
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4: 1910
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 09/18/2016

Amount: $62,894

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Procurement Transactions Listing:

1608 Vendor Name: BONCOR GROUP CORP.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, SIZE AA, ALKALINE, 1.5 VOLTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $50,380.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,419.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 7 BUNKER LANE
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4: 1910
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2013

Begin Date: 03/15/2013

Renewal Date:

End Date: 06/04/2015

Amount: $60,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Procurement Transactions Listing:

1609 Vendor Name: BONCOR GROUP CORP.

Transaction Number: 6.00E+23

Procurement Description: AT30 Battery ChargerMFG Saft AmericaPart AT30 130 0100 208 2101031121

Amount Expended for Fiscal Year: $28,416

Amount Expended for Life to Date: $28,416

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 7 BUNKER LANE
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4: 1910
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 10/31/2014

Amount: $28,416

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

1610 Vendor Name: BONCOR GROUP CORP.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, ALKALINE, 9 VOLT, INDUSTRIAL

Amount Expended for Fiscal Year: $2,709.5

Amount Expended for Life to Date: $15,095.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,064.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2014

Begin Date: 01/14/2014

Renewal Date:

End Date: 04/13/2016

Amount: $20,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 7 BUNKER LANE
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4: 1910
Province Region:
Country: USA

Procurement Transactions Listing:

1611 Vendor Name: BOON EDAM INC

Transaction Number: 6.00E+23

Procurement Description: ABSORBER, SHOCK, USED ON HEET HIGH EXIT/ENTRANCE TURNSTILE

Amount Expended for Fiscal Year: $19,748

Amount Expended for Life to Date: $27,647.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,712

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2013

Begin Date: 07/30/2013

Renewal Date:

End Date: 10/29/2014

Amount: $47,359.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 09 129TH STREET
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1612 Vendor Name: BORAX PAPER PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: WIPER, RAYON AND POLYESTER WHITE MUST MEET ALL REQUIREMENTS SET FORTH IN NYCT SPECIFICAT

Amount Expended for Fiscal Year: $78,740

Amount Expended for Life to Date: $1,299,210

Does the contract have an end Date: Yes

Current or Outstanding Balance: $511,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2013

Begin Date: 07/02/2013

Renewal Date:

End Date: 10/05/2015

Amount: $1,811,020

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1390 SPOFFORD AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1613 Vendor Name: BORAX PAPER PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: RAG, ON A ROLL, JUMBO, 12 X 13.4 USED WITH WALL MOUNT DISPENSER COMMODITY NUMBER 61 18 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,071,083.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $267,770.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/12/2013

Renewal Date:

End Date: 05/12/2015

Amount: $1,338,854.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1390 SPOFFORD AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1614 Vendor Name: BORAX PAPER PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: CUP, PAPER, WITH PLASTIC LINING, HOT, 10 OZ., WITHOUT HANDLE, FOR HOT/COLD DISPENSER FOR U

Amount Expended for Fiscal Year: $14,179.88

Amount Expended for Life to Date: $181,168

Does the contract have an end Date: Yes

Current or Outstanding Balance: $209,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2014

Begin Date: 02/12/2014

Renewal Date:

End Date: 02/12/2016

Amount: $390,208

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 1390 SPOFFORD AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1615 Vendor Name: BORAX PAPER PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: COVER, TOILET SEAT, PAPER, DISPOSABLE, TO FIT KIMBERLY CLARK DISPENSER No9505 61 18 2263

Amount Expended for Fiscal Year: $26,970

Amount Expended for Life to Date: $43,152

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,091

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2013

Begin Date: 07/08/2013

Renewal Date:

End Date: 10/08/2014

Amount: $51,243

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: 1390 SPOFFORD AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1616 Vendor Name: BORTEK INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: Columbia PAR CAR BC 3 36V Burden Carrier with Enclosed Cab and Ladder Rack

Amount Expended for Fiscal Year: $23,110

Amount Expended for Life to Date: $23,110

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2013

Begin Date: 09/13/2013

Renewal Date:

End Date: 11/07/2013

Amount: $23,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4719 OLD GETTYSBURG ROAD
Address Line2:
City: MECHANICSBURG
State: PA
Postal Code: 17055
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1617 Vendor Name: BOSS PRECISION LTD

Transaction Number: 1000040867

Procurement Description: Tank, Fresh Water, Leak Tested, with Insulation, Without Top Level Assembly, for M7 Railcar

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,467.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 09/22/2014

Amount: $21,467.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2440 S UNION ST
Address Line2:
City: SPENCERPORT
State: NY
Postal Code: 14559
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1618 Vendor Name: BOWERY RESIDENTS COMMITTEE, INC.

Transaction Number: C909152 0100

Procurement Description: HOMELESS OUTREACH SERVICES

Amount Expended for Fiscal Year: $1,560,995.57

Amount Expended for Life to Date: $6,572,265.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,074,781.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 324 LAFAYETTE ST 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2010

Begin Date: 03/01/2010

Renewal Date:

End Date: 02/28/2015

Amount: $8,647,047.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1619 Vendor Name: BOWNE MANAGEMENT SYSTEMS, INC.

Transaction Number: 11120 0700

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $337,810.5

Amount Expended for Life to Date: $525,893.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $350,910.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 235 E. JERICHO TPKE.
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 10/10/2011

Renewal Date:

End Date: 12/31/2015

Amount: $876,804

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1620 Vendor Name: BOYCE TECHNOLOGIES, INC.

Transaction Number: 07C9666A

Procurement Description: Preventive and Remedial Maint. of EBCS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $633,747

Does the contract have an end Date: Yes

Current or Outstanding Balance: $160,824

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Cntrct Assign. from Agency

Address Line1: 10 WEST ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2013

Begin Date: 06/01/2013

Renewal Date:

End Date: 02/28/2015

Amount: $794,571

Fair Market value: $794,571

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1621 Vendor Name: BP INDEPENDENT REPROGRAPHICS, LLC

Transaction Number: C608K0013B

Procurement Description: REPRODUCTION OF SPECIFICATIONS and DRAWING BOOKS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $139,443.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,696.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA ARC
Address Line2: 853 BROADWAY
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2009

Begin Date: 10/07/2009

Renewal Date:

End Date: 04/06/2015

Amount: $214,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1622 Vendor Name: BRAINSELL TECHNOLOGIES LLC

Transaction Number: 14256 0100

Procurement Description: Purchase of 1 year subscription to Processmaker

Amount Expended for Fiscal Year: $17,995

Amount Expended for Life to Date: $17,995

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 09/08/2015

Amount: $17,995

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 458 BOSTON ST
Address Line2: SUITE 2 1
City: TOPSFIELD
State: MA
Postal Code: 01983
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1623 Vendor Name: BRANDON ASSOCIATES, INC.

Transaction Number: 4.00E+23

Procurement Description: Computerized Building Mgt. SysIssued to Brandon Associates for Maintenance and repair services.

Amount Expended for Fiscal Year: $230,818.75

Amount Expended for Life to Date: $366,383.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,251,658.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2012

Begin Date: 07/01/2012

Renewal Date:

End Date: 08/01/2017

Amount: $1,618,042.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 26 SARAH DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1624 Vendor Name: BRANDON ASSOCIATES, INC.

Transaction Number: 4000059353

Procurement Description: HVAC System Repair Crew Office Jamaica Corporate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,018

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 11/05/2015

Amount: $23,018

Fair Market value: $23,018

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 26 SARAH DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1625 Vendor Name: BRASCO INTERNATIONAL, INC.

Transaction Number: 4000044459

Procurement Description: One shelter shed for Locust Manor Station per dwg 60361 sheet S 4 AND S 5

Amount Expended for Fiscal Year: $38,475

Amount Expended for Life to Date: $38,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 24

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/03/2013

Renewal Date:

End Date: 04/30/2014

Amount: $38,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 32400 INDUSTRIAL DRIVE
Address Line2:
City: MADISON HEIGHTS
State: MI
Postal Code: 48071
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1626 Vendor Name: BREAKING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: Three year estimated quantity Brokk 250 rental with with operating engineer.

Amount Expended for Fiscal Year: $84,900

Amount Expended for Life to Date: $466,675

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,276,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 EVANS STREET
Address Line2:
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2012

Begin Date: 02/21/2012

Renewal Date:

End Date: 02/22/2017

Amount: $3,743,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1627 Vendor Name: BREIT ENTERPRISES, INC.

Transaction Number: 4000039911

Procurement Description: SHEET, STAINLESS STEEL, 11 GAUGE, 1/8ö X 48ö X 96ö, TYPE 3042B, NON POLISHED

Amount Expended for Fiscal Year: $13,225

Amount Expended for Life to Date: $26,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2013

Begin Date: 09/04/2013

Renewal Date:

End Date: 12/02/2013

Amount: $26,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 28 SHERMAN ROAD, SUITE 117
Address Line2:
City: OLD BETHPAGE
State: NY
Postal Code: 11804
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1628 Vendor Name: BREIT ENTERPRISES, INC.

Transaction Number: 4000051534

Procurement Description: 48x96x1/2 STEEL PLATE A572

Amount Expended for Fiscal Year: $25,900

Amount Expended for Life to Date: $25,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 06/13/2014

Amount: $25,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 28 SHERMAN ROAD, SUITE 117
Address Line2:
City: OLD BETHPAGE
State: NY
Postal Code: 11804
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1629 Vendor Name: BREMSKERL NORTH AMERICA

Transaction Number: C10000000000000000000040

Procurement Description: Pad Break Lining

Amount Expended for Fiscal Year: $281,400

Amount Expended for Life to Date: $576,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $261,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1640 SHANAHAN DRIVE
Address Line2:
City: SOUTH ELGIN
State: IL
Postal Code: 60177
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2010

Begin Date: 05/06/2010

Renewal Date:

End Date: 05/06/2015

Amount: $837,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1630 Vendor Name: BRENCO OPERATING TEXAS, LP

Transaction Number: 6.00E+23

Procurement Description: PLUG ASSEMBLY, SPARK, IRIDIUM ELECTRODE, FOR SERIES 50G MK ENGINE ONLY

Amount Expended for Fiscal Year: $8,317.4

Amount Expended for Life to Date: $99,169

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,771

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2012

Begin Date: 08/24/2012

Renewal Date:

End Date: 11/23/2014

Amount: $191,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 620 SO. CASCADE AVE.
Address Line2: SUITE 201
City: COLORADO SPRINGS
State: CO
Postal Code: 80903
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1631 Vendor Name: BRENNER ENVIRONMENTAL PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: RECEPTACLE, TRASH, STAINLESS STEEL, CYLINDRICLE, BLACK, FOR USE ON STATION PLATFORMS. EXAC

Amount Expended for Fiscal Year: $880

Amount Expended for Life to Date: $82,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2012

Begin Date: 02/24/2012

Renewal Date:

End Date: 02/24/2015

Amount: $100,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 RAILROAD PLACE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1632 Vendor Name: BREWER INTERNATIONAL INC.

Transaction Number: 12 MNT 2906

Procurement Description: Repair Gerber, Allen Datagraph

Amount Expended for Fiscal Year: $4,535

Amount Expended for Life to Date: $4,535

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,145

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2013

Begin Date: 09/03/2013

Renewal Date:

End Date: 10/14/2018

Amount: $42,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CREATIVE VISUAL SYSTEMS
Address Line2: 400 APGAN DRIVE, UNIT G
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1633 Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 1000010482

Procurement Description: Spec 1CHC 3 Man HD Util / Crane

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,138,402

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2601 E. LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2012

Begin Date: 04/02/2012

Renewal Date:

End Date: 04/04/2014

Amount: $1,142,402

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1634 Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 4000062757

Procurement Description: 9 LIGHT DUTY CREW CAB UTILITY BODY TRUCK PER LIRR SPECIFICATION 105. PAYMENT WHEN CHASSIS CAB COM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $669,310

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2601 E. LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 12/11/2015

Amount: $669,310

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1635 Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 4000056171

Procurement Description: LIGHT DUTY CREW CAB UTILITY BODY TRUCK PER SPEC. 105. INCLUDES OPTIONS 8.1,8.5 AND 8.8

Amount Expended for Fiscal Year: $432,800

Amount Expended for Life to Date: $432,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $216,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 10/31/2014

Amount: $649,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2601 E. LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1636 Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 4000056652

Procurement Description: 2015 FORD F 750 WITH EIGHT MAN CREW CAB PAYMENT 1 WHEN CHASSIS DELIVERED

Amount Expended for Fiscal Year: $390,133.34

Amount Expended for Life to Date: $390,133.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $195,066.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 09/08/2014

Amount: $585,200.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2601 E. LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1637 Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 1000024441

Procurement Description: Spec 2DU 6 MAN HIGH RAIL UTILITY

Amount Expended for Fiscal Year: $531,002

Amount Expended for Life to Date: $584,471

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2601 E. LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2013

Begin Date: 03/14/2013

Renewal Date:

End Date: 10/25/2013

Amount: $584,471

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1638 Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 1000043175

Procurement Description: Spec 1BRTP 6M RACK BODY with TOW PACKAGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $550,641

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2601 E. LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 01/13/2015

Amount: $550,641

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1639 Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 1000029480

Procurement Description: Spec 7BR 3 MAN STAKE/REAR MOUNT BOOM

Amount Expended for Fiscal Year: $387,430

Amount Expended for Life to Date: $387,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2601 E. LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/04/2013

Renewal Date:

End Date: 03/19/2014

Amount: $387,430

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1640 Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 4000061452

Procurement Description: 6 LIGHT DUTY CREW CAB UTILITY BODY TRUCK PER LIRR SPECIFICATION 105 A PAYMENT WHEN CHASSIS CAB C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $385,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2601 E. LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 12/10/2015

Amount: $385,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1641 Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 4000052178

Procurement Description: UTILITY BODY W/CRANE

Amount Expended for Fiscal Year: $98,108.32

Amount Expended for Life to Date: $98,108.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $196,216.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2601 E. LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 02/03/2015

Amount: $294,324.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1642 Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 4000055856

Procurement Description: SINGLE BUCKET, VAN MOUNTEDLINE 1 PAYMENT WHEN CHASSIS COMPLETED

Amount Expended for Fiscal Year: $167,123.34

Amount Expended for Life to Date: $167,123.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,576.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 11/17/2014

Amount: $250,700.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2601 E. LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1643 Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 4000041607

Procurement Description: 2 3 cu. yard Dump Truck

Amount Expended for Fiscal Year: $82,120

Amount Expended for Life to Date: $246,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2601 E. LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 02/10/2014

Amount: $246,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1644 Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 4000041593

Procurement Description: VAN BUCKET SPECIFICATION 400

Amount Expended for Fiscal Year: $74,233.36

Amount Expended for Life to Date: $222,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2601 E. LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 02/10/2014

Amount: $222,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1645 Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 4000047281

Procurement Description: UTILITY BODY W/CORNER MOUNT CRANE SPEC 509

Amount Expended for Fiscal Year: $195,450

Amount Expended for Life to Date: $195,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/11/2014

Renewal Date:

End Date: 10/17/2014

Amount: $195,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2601 E. LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1646 Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 4000050507

Procurement Description: CREW CAB PICKUP TRUCK 4X4

Amount Expended for Fiscal Year: $53,756

Amount Expended for Life to Date: $53,756

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2601 E. LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 05/09/2014

Amount: $53,756

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1647 Vendor Name: BRIDESBURG FOUNDRY COMPANY

Transaction Number: 4000057542

Procurement Description: EYE,END, FORGING, FOR HANGER ROD BRIDESBURG FOUNDRY, EE 1, AMTRAK 4407504508, OR AMTRAK APPROVED E

Amount Expended for Fiscal Year: $32,688.74

Amount Expended for Life to Date: $32,688.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,631.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/12/2014

Amount: $58,320.21

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 901 FRONT STREET
Address Line2:
City: WHITEHALL
State: PA
Postal Code: 18052
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1648 Vendor Name: BRITE COMPUTERS

Transaction Number: 13051 0100

Procurement Description: LICENSE PLATE READERS FOR PD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 7647 MAIN STREET FISHERS
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1649 Vendor Name: BRITE COMPUTERS

Transaction Number: 14064 100

Procurement Description: Camera license Plate Readers fixed and Mobile

Amount Expended for Fiscal Year: $326,033.51

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 7647 MAIN STREET FISHERS
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1650 Vendor Name: BRITE COMPUTERS

Transaction Number: C907095 0100

Procurement Description: COMPUTER SYSTEMS FOR MTAPD FOR FIELD SUPPORT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7647 MAIN STREET FISHERS
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1651 Vendor Name: BRITE COMPUTERS

Transaction Number: 13252 0100

Procurement Description: Netmotion Maintenance and Supp

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,032.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 08/26/2016

Amount: $47,032.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7647 MAIN STREET FISHERS
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1652 Vendor Name: BROADWAY 280 PARK FEE LLC

Transaction Number: RE128 0100

Procurement Description: Advanced Fee Payment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 210 ROUTE 4 EAST
Address Line2:
City: PARAMUS
State: NJ
Postal Code: 07652
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1653 Vendor Name: BROOKLYN PSYCHIATRIC ASSOC

Transaction Number: C6CMM1364

Procurement Description: PSYCHIATRY VISITS

Amount Expended for Fiscal Year: $530

Amount Expended for Life to Date: $88,335

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2002

Begin Date: 07/15/2002

Renewal Date:

End Date: 07/14/2016

Amount: $88,335

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 339 HICKS STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1654 Vendor Name: BROOKVILLE EQUIPMENT CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Overhaul of GP35 Locomotives

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,689,116.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: EQUIPMENT, CORP.
Address Line2: 175 EVANS STREET
City: BROOKVILLE
State: PA
Postal Code: 15825
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 08/01/2016

Amount: $9,689,116.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1655 Vendor Name: BROOKVILLE EQUIPMENT CORPORATION

Transaction Number: 1.00E+23

Procurement Description: OEM Parts

Amount Expended for Fiscal Year: $483,644.51

Amount Expended for Life to Date: $677,506.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $422,493.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/01/2012

Begin Date: 11/01/2012

Renewal Date:

End Date: 10/31/2014

Amount: $1,100,000

Fair Market value: $1,100,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: EQUIPMENT, CORP.
Address Line2: 175 EVANS STREET
City: BROOKVILLE
State: PA
Postal Code: 15825
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1656 Vendor Name: BROOKVILLE EQUIPMENT CORPORATION

Transaction Number: 1000047378

Procurement Description: MODULE CONTROL ARMATURE TRACTION FOR BL14 LCOMOTIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,178

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 01/21/2015

Amount: $55,178

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: EQUIPMENT, CORP.
Address Line2: 175 EVANS STREET
City: BROOKVILLE
State: PA
Postal Code: 15825
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1657 Vendor Name: BROTHER WOLF INVESTIGATIONS

Transaction Number:

Procurement Description: INVESTIGATION SERVICES

Amount Expended for Fiscal Year: $32,634.48

Amount Expended for Life to Date: $49,440

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $49,440

Fair Market value: $49,440

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1658 Vendor Name: BROTHER WOLF INVESTIGATIONS

Transaction Number: C908210 0500

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: AUBREY C. WEEKES
Address Line2: P.O. BOX 02 0412
City: BROOKLYN
State: NY
Postal Code: 11202
Plus 4: 0412
Province Region:
Country: USA

Procurement Transactions Listing:

1659 Vendor Name: BROTHERS DISTRIBUTOR POLONG ISLAND CITYE STORE

Transaction Number: 12052 0200

Procurement Description: Point Blank Bullet Proof Vests for MTA Police Officer Candidates

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2012

Begin Date: 11/09/2012

Renewal Date:

End Date: 09/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3013 WEBSTER AVE.
Address Line2:
City: BRONX
State: NY
Postal Code: 10458
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1660 Vendor Name: BROWN FORMAN CORPORATION

Transaction Number: 4.00E+23

Procurement Description: 6 mo/Finlandia, Jack Daniels

Amount Expended for Fiscal Year: $7,845

Amount Expended for Life to Date: $10,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1080
Address Line2: ATTN CREDIT DEPARTMENT
City: LOUISVILLE
State: KY
Postal Code: 40201
Plus 4: 1080
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/09/2013

Begin Date: 07/09/2013

Renewal Date:

End Date: 01/09/2014

Amount: $80,000

Fair Market value: $80,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1661 Vendor Name: BROWN FORMAN CORPORATION

Transaction Number: 4.00E+23

Procurement Description: 6 mo./Vodka/Whiskey

Amount Expended for Fiscal Year: $3,971.5

Amount Expended for Life to Date: $3,971.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,028.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1080
Address Line2: ATTN CREDIT DEPARTMENT
City: LOUISVILLE
State: KY
Postal Code: 40201
Plus 4: 1080
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/31/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 10/01/2014

Amount: $80,000

Fair Market value: $80,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1662 Vendor Name: BROWN FORMAN CORPORATION

Transaction Number: 4.00E+23

Procurement Description: 6mo/Finlandia Vodka, Jack Daniels, Woodford Reserve

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 05/31/2015

Amount: $80,000

Fair Market value: $80,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 1080
Address Line2: ATTN CREDIT DEPARTMENT
City: LOUISVILLE
State: KY
Postal Code: 40201
Plus 4: 1080
Province Region:
Country: USA

Procurement Transactions Listing:

1663 Vendor Name: BRUKER DETECTION CORPORATION

Transaction Number: 14185 0200

Procurement Description: Chemical detection system

Amount Expended for Fiscal Year: $1,078,811.16

Amount Expended for Life to Date: $1,078,811.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 08/22/2017

Amount: $1,078,811.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 MANNING RD
Address Line2:
City: BILLERICA
State: MA
Postal Code: 01821
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1664 Vendor Name: BRUSH INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: MAGNETIC HEAD ASSEMBLY, PART OF TICKET PROCESSING UNIT IFU IT, INCLUDES CONNECTOR, HOLDI

Amount Expended for Fiscal Year: $27,271.75

Amount Expended for Life to Date: $545,435

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,672

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 301 REAGAN STREET
Address Line2: P.O. BOX 638
City: SUNBURY
State: PA
Postal Code: 17801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2013

Begin Date: 03/06/2013

Renewal Date:

End Date: 06/05/2015

Amount: $704,107

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1665 Vendor Name: BRUSH INDUSTRIES, INC.

Transaction Number: PRB121372

Procurement Description: Magnetic Head Assembly MTABC Stock 05 16 1770 for reference only

Amount Expended for Fiscal Year: $34,152

Amount Expended for Life to Date: $73,996

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,152

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 02/21/2013

Renewal Date:

End Date: 06/09/2015

Amount: $108,148

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 REAGAN STREET
Address Line2:
City: SUNBURY
State: PA
Postal Code: 17801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1666 Vendor Name: BRUSH INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: HEAD ASSEMBLY, MAGNETIC, FOUND ON THE TRANSPORT 9801 1108 UNIT FOR THE MEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,488

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 02/25/2016

Amount: $34,488

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 REAGAN STREET
Address Line2: P.O. BOX 638
City: SUNBURY
State: PA
Postal Code: 17801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1667 Vendor Name: BRUSH INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: CARRIER ASSEMBLY, SWIPE, READ/WRITE, MAGNETIC HEAD, USED IN TBT TRANSPORT UNIT, PART OF AF

Amount Expended for Fiscal Year: $14,700

Amount Expended for Life to Date: $14,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/05/2013

Begin Date: 07/05/2013

Renewal Date:

End Date: 10/03/2014

Amount: $29,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 REAGAN STREET
Address Line2: P.O. BOX 638
City: SUNBURY
State: PA
Postal Code: 17801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1668 Vendor Name: BRUSH INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: CARRIER HEAD ASSEMBLY, CARRIER UNIT WHICH CONTAINS READ AND WRITE HEADS, PART OF DUAL TICK

Amount Expended for Fiscal Year: $24,384

Amount Expended for Life to Date: $24,384

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 08/01/2014

Amount: $24,384

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 REAGAN STREET
Address Line2: P.O. BOX 638
City: SUNBURY
State: PA
Postal Code: 17801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1669 Vendor Name: BRYAN CAVE LLP

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $49,440

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $49,440

Fair Market value: $49,440

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1670 Vendor Name: BSM WIRELESS INC

Transaction Number: 4.00E+23

Procurement Description: AUTOMATIC VEHICLE LOCATION MONITORING AVLM SYSTEM

Amount Expended for Fiscal Year: $98,104.5

Amount Expended for Life to Date: $98,104.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,831,200.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date: 09/03/2018

End Date: 09/30/2018

Amount: $1,929,305

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 INTERNATIONAL BLVD.
Address Line2: SUITE100
City: TORONTO
State:
Postal Code: M9W6L9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1671 Vendor Name: BSM WIRELESS INC

Transaction Number: 1.00E+23

Procurement Description: AVLM

Amount Expended for Fiscal Year: $103,135.5

Amount Expended for Life to Date: $103,135.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,825,315.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/26/2013

Renewal Date:

End Date: 12/25/2018

Amount: $1,928,451

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 INTERNATIONAL BLVD.
Address Line2: SUITE100
City: TORONTO
State:
Postal Code: M9W6L9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1672 Vendor Name: BUCKLEY ENERGY GROUP, LTD

Transaction Number: C000056899

Procurement Description: FUEL DIESEL 2 LOCO PER MNR SPEC MS M 901J LATEST REVISION DELIVERED IN ACCORDANCE WITH MNR ENVIRONM

Amount Expended for Fiscal Year: $9,428.56

Amount Expended for Life to Date: $6,236,364.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,999,607.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2008

Begin Date: 11/07/2008

Renewal Date:

End Date: 08/31/2013

Amount: $8,235,971.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SANTA BUCKLEY ENERGY, INC
Address Line2: P.O. BOX 1141
City: BRIDGEPORT
State: CT
Postal Code: 06601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1673 Vendor Name: BUFFALO COMPUTER GRAPHICS INC

Type of Procurement: Technology - Hardware

Transaction Number: 13297 0100

Award Process: Purchased Under State Contract

Procurement Description: DLAN with install AND training

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $144,324.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 4185 BAYVIEW ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1674 Vendor Name: BUREAU VERITAS NORTH AMERICA, INC.

Transaction Number: 4.00E+23

Procurement Description: QA Inspection Wheels AND Axles

Amount Expended for Fiscal Year: $105,049.81

Amount Expended for Life to Date: $142,514.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,485.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: FOSTER PLAZA XI
Address Line2: 790 HOLIDAY DRIVE
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2015

Amount: $245,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1675 Vendor Name: BUREAU VERITAS NORTH AMERICA, INC.

Transaction Number: 1000026645

Procurement Description: Quality Assurance Wheel and Axle Inspections To Cover The Period of July 1, 2013 June 30, 2014

Amount Expended for Fiscal Year: $32,763.24

Amount Expended for Life to Date: $42,179.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,563.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: FOSTER PLAZA XI
Address Line2: 790 HOLIDAY DRIVE
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 06/30/2015

Amount: $150,743.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1676 Vendor Name: BURKE SUPPLY CO INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,296

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 880 MEEKER AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1677 Vendor Name: BUSINESS ELECTRONICS, INC.

Transaction Number: 1000013017

Procurement Description: Maintenance Agreement for Voice Recorders.

Amount Expended for Fiscal Year: $51,081.5

Amount Expended for Life to Date: $143,260.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,918.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2013

Begin Date: 07/18/2012

Renewal Date:

End Date: 07/31/2015

Amount: $187,178.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1701 HIGHLAND AVENUE
Address Line2:
City: CHESHIRE
State: CT
Postal Code: 06410
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1678 Vendor Name: BYRAM LABORATORIES INC

Transaction Number: 6.00E+23

Procurement Description: MULTIMETER, DIGITAL, WITH EXTENDED REQUIREMENTS, SUPERIOR ACCURACY, MEASURES AC/DC VOLTS,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,502.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,460.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2014

Renewal Date:

End Date: 04/27/2016

Amount: $42,963.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 1 COLUMBIA ROAD
Address Line2:
City: SOMERVILLE
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1679 Vendor Name: BYRNE COMPRESSED AIR

Transaction Number: C607E9690A

Procurement Description: REPAIR SERVICES FOR ALL NYCT OWNED AIR COMPRESSOR

Amount Expended for Fiscal Year: $7,024.84

Amount Expended for Life to Date: $535,826.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,249.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2008

Begin Date: 09/17/2008

Renewal Date:

End Date: 04/15/2013

Amount: $542,076

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: EQUIPMENT CORP.
Address Line2: 796 E 140TH STREET
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1680 Vendor Name: Barry McTiernan and Moore

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $1,475

Amount Expended for Life to Date: $13,360

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 Rector Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $13,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1681 Vendor Name: Barry McTiernan and Moore LLC

Type of Procurement: Legal Services

Transaction Number: Retainer 1

Award Process: Authority Contract - Competitive Bid

Procurement Description: Tort

Award Date: 05/13/2005

Begin Date: 05/13/2005

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $32,913.59

Amount: $32,913.59

Amount Expended for Life to Date: $487,026.81

Fair Market value:

Does the contract have an end Date: No

Current or Outstanding Balance: $16,338.29

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2 Rector Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1682 Vendor Name: Bee Ready Fishbein

Transaction Number:

Procurement Description: Legal Services Employment Disability

Amount Expended for Fiscal Year: $4,815

Amount Expended for Life to Date: $4,815

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $4,815

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 170 Old Country Road Suite 200
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1683 Vendor Name: Bee Ready Fishbein Hattre and Donovan

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $62,397.8

Amount Expended for Life to Date: $451,671.7

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $451,671.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 170 Old Country Road
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1684 Vendor Name: Berger Webb

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $553,319.68

Amount Expended for Life to Date: $4,366,059.18

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $4,366,059.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 7 Times Square
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1685 Vendor Name: Blank Rome LLP

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $218,347.63

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $218,347.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 450 Lexington Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10174
Plus 4: 0208
Province Region:
Country: USA

Procurement Transactions Listing:

1686 Vendor Name: Breier Deutschmeister Urban and Fromme

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $3,591.47

Amount Expended for Life to Date: $106,493.35

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $106,493.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 21 West 38th Street
Address Line2: 8th Floor
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1687 Vendor Name: Bryan Cave

Transaction Number:

Procurement Description: Environmental Real Estate

Amount Expended for Fiscal Year: $275,793.55

Amount Expended for Life to Date: $4,824,009.94

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $4,824,009.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1290 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10104
Plus 4: 3300
Province Region:
Country: USA

Procurement Transactions Listing:

1688 Vendor Name: Bryan Cave

Transaction Number:

Procurement Description: Legal Services Second Track LIRR Storage Yards

Amount Expended for Fiscal Year: $42,768.2

Amount Expended for Life to Date: $42,768.2

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/01/2004

Renewal Date:

End Date:

Amount: $42,768

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1290 Avenue of Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10104
Plus 4: 3300
Province Region:
Country: USA

Procurement Transactions Listing:

1689 Vendor Name: Bryan Cave LLP

Transaction Number:

Procurement Description: Environmental Law

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $156,400.6

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/1998

Begin Date: 03/19/1998

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1290 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1690 Vendor Name: Bryan Cave, LLP

Transaction Number: Retainer 2

Procurement Description: Environmental/Real Estate

Amount Expended for Fiscal Year: $119,248.15

Amount Expended for Life to Date: $1,048,202.06

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $119,248.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1290 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1691 Vendor Name: C AND D FOOD IMPORTS INC

Transaction Number: RE133 0100

Procurement Description: Trade Fixtures Settlement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 118A FULTON STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1692 Vendor Name: C AND G CLEANING SERVICE INC

Transaction Number: 6.00E+23

Procurement Description: Maintenance AND Cleaning of 14 WBP Bus Shelters

Amount Expended for Fiscal Year: $1,749.23

Amount Expended for Life to Date: $5,247.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,866.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date: 10/19/2019

End Date: 10/19/2019

Amount: $108,113.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 9422 212TH STREET
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11428
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1693 Vendor Name: C AND G SURFACING SPECIALISTS INC

Transaction Number: 1000029203

Procurement Description: Track Surfacing Service Contract in accordance with MNR Field SupervisorÆs Direction on the Hudson,

Amount Expended for Fiscal Year: $122,200

Amount Expended for Life to Date: $923,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $476,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 12/31/2013

Amount: $1,400,000

Fair Market value: $1,400,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 618 UNION STREET
Address Line2:
City: WEST SPRINGFIELD
State: MA
Postal Code: 01089
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1694 Vendor Name: C AND H DISTRIBUTORS LLC

Transaction Number: 6.00E+23

Procurement Description: 3 Year Tennsco Furniture and Shelving Pricebook Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,220.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $186,779.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2013

Begin Date: 03/25/2013

Renewal Date:

End Date: 03/24/2016

Amount: $230,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 400 S 5TH STREET
Address Line2: P.O. BOX 04499
City: MILWAUKEE
State: WI
Postal Code: 53204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1695 Vendor Name: C.I.A. ADJUSTERS AND INVESTIGATORS INC

Transaction Number: C908210 0700

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: D/B/A COMPASS INVESTIGATORS
Address Line2: 96 HAARLEM AVENUE
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1696 Vendor Name: C.J.KEAN CO. INC.

Transaction Number:

Procurement Description: CLAMP,CABLE, PROXIMITY SENSOR AND SHUNTS, SHOE BEAM MODIFICATION, PER LIRR DWG. L 4417A /DM30AC

Amount Expended for Fiscal Year: $43,566.24

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 85 WEST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1697 Vendor Name: C.J.KEAN CO. INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,780

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 85 WEST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1698 Vendor Name: C.J.KEAN CO. INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING ASSEMBLY, COMPLETE, COMPRISED OF THE FOLLOWING COMPONENT PARTS A SPRING B S HOO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,069.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,560.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 10/11/2016

Amount: $35,630.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 85 WEST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1699 Vendor Name: CA, INC.

Transaction Number: 12158 0100

Procurement Description: 2yr maintenance renewal of Cybermation maintenance

Amount Expended for Fiscal Year: $23,939.64

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ONE CA PLAZA
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1700 Vendor Name: CA, INC.

Transaction Number: C922375 0200

Procurement Description: IDMS SOFTWARE MAINTENANCE

Amount Expended for Fiscal Year: $177,950.14

Amount Expended for Life to Date: $4,728,305.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,305,741.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE CA PLAZA
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2008

Begin Date: 08/25/2008

Renewal Date:

End Date: 08/25/2018

Amount: $6,034,047.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1701 Vendor Name: CA, INC.

Transaction Number: C924302 0200

Procurement Description: IDMS DBA TOOLKIT

Amount Expended for Fiscal Year: $125,438.03

Amount Expended for Life to Date: $1,223,442.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $668,527.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: ONE CA PLAZA
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2008

Begin Date: 08/27/2008

Renewal Date:

End Date: 08/25/2018

Amount: $1,891,969.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1702 Vendor Name: CA, INC.

Transaction Number: C990192 0200

Procurement Description: CA RAMIS AND INTERTEST MAINTENANCE

Amount Expended for Fiscal Year: $48,537.57

Amount Expended for Life to Date: $733,486.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $561,848.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: ONE CA PLAZA
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2008

Begin Date: 08/24/2008

Renewal Date:

End Date: 08/25/2018

Amount: $1,295,334.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1703 Vendor Name: CA, INC.

Transaction Number: C989327 0200

Procurement Description: CA VIEW AND DELIVER

Amount Expended for Fiscal Year: $55,287.07

Amount Expended for Life to Date: $526,125.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $216,008.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE CA PLAZA
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2008

Begin Date: 08/28/2008

Renewal Date:

End Date: 08/25/2017

Amount: $742,133.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1704 Vendor Name: CA, INC.

Transaction Number: C922882 0200

Procurement Description: EASYTRIEVE MAINTENANCE

Amount Expended for Fiscal Year: $7,870.75

Amount Expended for Life to Date: $192,742.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,508.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: ONE CA PLAZA
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2008

Begin Date: 08/26/2008

Renewal Date:

End Date: 08/25/2018

Amount: $282,251.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1705 Vendor Name: CABLE USA, LLC

Transaction Number: 4.00E+23

Procurement Description: QPL Signal Cable

Amount Expended for Fiscal Year: $15,571.5

Amount Expended for Life to Date: $41,562.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $180,965.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 03/26/2012

Renewal Date:

End Date: 03/25/2014

Amount: $222,528

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2584 SOUTH HORSESHOE DRIVE
Address Line2:
City: NAPLES
State: FL
Postal Code: 34104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1706 Vendor Name: CABLE USA, LLC

Transaction Number: 4.00E+23

Procurement Description: QPL cable for signal dept

Amount Expended for Fiscal Year: $29,298.78

Amount Expended for Life to Date: $29,298.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,251.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 04/03/2017

Amount: $103,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2584 SOUTH HORSESHOE DRIVE
Address Line2:
City: NAPLES
State: FL
Postal Code: 34104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1707 Vendor Name: CAF S.A.

Transaction Number: 4.00E+23

Procurement Description: 5 YR CONTRACT FOR M7 WHEELS

Amount Expended for Fiscal Year: $1,358,213.94

Amount Expended for Life to Date: $2,361,827.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,741,372.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2011

Begin Date: 08/23/2011

Renewal Date:

End Date: 08/22/2016

Amount: $8,103,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O JLB INTERNATIONAL INC.
Address Line2: 55 EAST CEDAR STREET
City: LIVINGSTON
State: NJ
Postal Code: 07039
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1708 Vendor Name: CAF S.A.

Transaction Number: 4.00E+23

Procurement Description: 5 YEAR CONTRACT FOR M7 WHEEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,076,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: C/O JLB INTERNATIONAL INC.
Address Line2: 55 EAST CEDAR STREET
City: LIVINGSTON
State: NJ
Postal Code: 07039
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2011

Begin Date: 05/05/2011

Renewal Date:

End Date: 05/04/2016

Amount: $6,076,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1709 Vendor Name: CAF S.A.

Transaction Number: 4.00E+23

Procurement Description: Commodities and Supplies

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,200,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2011

Begin Date: 05/05/2011

Renewal Date:

End Date: 05/04/2016

Amount: $1,200,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O JLB INTERNATIONAL INC.
Address Line2: 55 EAST CEDAR STREET
City: LIVINGSTON
State: NJ
Postal Code: 07039
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1710 Vendor Name: CAF S.A.

Transaction Number: 1000031776

Procurement Description: WHEEL 36 IN. DIAMETER PER MNR DRAWING 07M0330003 REV.2

Amount Expended for Fiscal Year: $293,991.6

Amount Expended for Life to Date: $293,991.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,700.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: C/O JLB INTERNATIONAL INC.
Address Line2: 55 EAST CEDAR STREET
City: LIVINGSTON
State: NJ
Postal Code: 07039
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2013

Begin Date: 02/09/2015

Renewal Date:

End Date: 02/09/2015

Amount: $435,692.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1711 Vendor Name: CAF S.A.

Transaction Number: 1000044102

Procurement Description: WHEEL 36 IN. DIAMETER PER MNR DRAWING 07M0330003 REV.2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $411,134.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2014

Begin Date: 10/08/2014

Renewal Date:

End Date: 07/01/2015

Amount: $411,134.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O JLB INTERNATIONAL INC.
Address Line2: 55 EAST CEDAR STREET
City: LIVINGSTON
State: NJ
Postal Code: 07039
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1712 Vendor Name: CAF S.A.

Transaction Number: 1000037658

Procurement Description: WHEEL 42 IN. FOR BL20 LOCOMOTIVE PER MNR DWG 21M0330001 LATEST REVISION

Amount Expended for Fiscal Year: $79,750

Amount Expended for Life to Date: $79,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,165

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 11/05/2014

Amount: $90,915

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: C/O JLB INTERNATIONAL INC.
Address Line2: 55 EAST CEDAR STREET
City: LIVINGSTON
State: NJ
Postal Code: 07039
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1713 Vendor Name: CAL LANE

Transaction Number: 13011 0100

Procurement Description: Artwork for Knickerbocker Avenue Station

Amount Expended for Fiscal Year: $65,000

Amount Expended for Life to Date: $119,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 52

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2013

Begin Date: 01/22/2013

Renewal Date:

End Date: 01/21/2015

Amount: $124,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 490 PEEKSKILL HOLLOW ROAD
Address Line2:
City: PUTNAM VALLEY
State: NY
Postal Code: 10579
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1714 Vendor Name: CALENDAR WATCHING

Transaction Number:

Procurement Description: CALENDAR WATCHING LEGAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,631.92

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $18,631.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1715 Vendor Name: CALIPER CORPORATION

Transaction Number: C988093

Procurement Description: LICENSE FOR GIS SOFTWARE

Amount Expended for Fiscal Year: $13,200

Amount Expended for Life to Date: $571,898.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,970.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/1988

Begin Date: 10/20/1988

Renewal Date:

End Date: 12/31/2015

Amount: $621,869.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1172 BEACON ST.
Address Line2:
City: NEWTON
State: MA
Postal Code: 02458
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1716 Vendor Name: CALL A HEAD CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Rent 1 self contained chemical toilet with sink located at Jamaica Yard

Amount Expended for Fiscal Year: $7,560

Amount Expended for Life to Date: $20,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2011

Begin Date: 10/01/2011

Renewal Date:

End Date: 08/01/2014

Amount: $23,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TOILETS
Address Line2: 304 CROSSBAY BLVD
City: FAR ROCKAWAY
State: NY
Postal Code: 11693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1717 Vendor Name: CALL A HEAD CORPORATION

Transaction Number: 1000020924

Procurement Description: Regular service to empty Riverdale Septic Tank at 254th Street

Amount Expended for Fiscal Year: $9,900

Amount Expended for Life to Date: $15,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2012

Begin Date: 11/09/2012

Renewal Date:

End Date: 02/03/2014

Amount: $15,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TOILETS
Address Line2: 304 CROSSBAY BLVD
City: FAR ROCKAWAY
State: NY
Postal Code: 11693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1718 Vendor Name: CALL A HEAD PORTABLE TOILETS, INC

Transaction Number: 4000028078

Procurement Description: Callahead 3 month lease for restroom station

Amount Expended for Fiscal Year: $25,600

Amount Expended for Life to Date: $80,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,533.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2012

Begin Date: 11/19/2012

Renewal Date:

End Date: 02/21/2013

Amount: $87,533.33

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 304 CROSS BAY BOULEVARD
Address Line2:
City: FAR ROCKAWAY
State: NY
Postal Code: 11693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1719 Vendor Name: CALUMET ARMATURE AND ELECTRIC LLC

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: RANDR 1255 Main Field Coil,LIRR 45911 R THIS ITEM IS ON OUR QUALIFIED PRODUCTS LIST, ONLY THOSE CU

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1050 WEST 134TH STREET
Address Line2:
City: RIVERDALE
State: IL
Postal Code: 60827
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1720 Vendor Name: CALUMET ARMATURE AND ELECTRIC LLC

Transaction Number: C4BP03710

Procurement Description: FIELD COIL REPAIR AND RETURN QPL

Amount Expended for Fiscal Year: $59,040

Amount Expended for Life to Date: $532,004

Does the contract have an end Date: Yes

Current or Outstanding Balance: $217,996

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1050 WEST 134TH STREET
Address Line2:
City: RIVERDALE
State: IL
Postal Code: 60827
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2010

Begin Date: 07/15/2010

Renewal Date: 07/15/2010

End Date: 07/14/2013

Amount: $750,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1721 Vendor Name: CALUMET ARMATURE AND ELECTRIC LLC

Transaction Number: 4000057109

Procurement Description: RANDR 1255 Interpol Field Coil, LIRR 45912 R, THIS ITEM IS ON OUR QUALIFIED PRODUCTS LIST, ONLY TH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1050 WEST 134TH STREET
Address Line2:
City: RIVERDALE
State: IL
Postal Code: 60827
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 10/23/2014

Amount: $24,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1722 Vendor Name: CALUMET ARMATURE AND ELECTRIC LLC

Transaction Number: 4000058768

Procurement Description: RANDR 1255 Main Field Coil,LIRR 45910 R THIS ITEM IS ON OUR QUALIFIED PRODUCTS LIST, ONLY THOSE C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 12/22/2014

Amount: $23,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1050 WEST 134TH STREET
Address Line2:
City: RIVERDALE
State: IL
Postal Code: 60827
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1723 Vendor Name: CALUMET ARMATURE AND ELECTRIC LLC

Transaction Number: 4000059539

Procurement Description: Repair of 45911 COIL,CLOSED, WITH POLE PIECE AND TERMINALS, MAIN FIELD COIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,725

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 01/06/2015

Amount: $21,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1050 WEST 134TH STREET
Address Line2:
City: RIVERDALE
State: IL
Postal Code: 60827
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1724 Vendor Name: CALUMET ARMATURE AND ELECTRIC LLC

Transaction Number: 4000059503

Procurement Description: Repair of 45910 COIL,OPEN, WITH POLE PIECE AND TERMINALS, TOP OR BOTTOM, MAIN FIELD COIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,725

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 01/06/2015

Amount: $21,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1050 WEST 134TH STREET
Address Line2:
City: RIVERDALE
State: IL
Postal Code: 60827
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1725 Vendor Name: CALUMET ARMATURE AND ELECTRIC LLC

Transaction Number: 4000059508

Procurement Description: Repair of 45912 COIL,WITH TERMINAL, INTERPOLE FIELD COIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 01/06/2015

Amount: $18,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1050 WEST 134TH STREET
Address Line2:
City: RIVERDALE
State: IL
Postal Code: 60827
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1726 Vendor Name: CALUMET ARMATURE AND ELECTRIC LLC

Transaction Number: 4000059495

Procurement Description: RANDR 1255 Interpol Field Coil, LIRR 45912 R, THIS ITEM IS ON OUR QUALIFIED PRODUCTS LIST, ONLY TH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1050 WEST 134TH STREET
Address Line2:
City: RIVERDALE
State: IL
Postal Code: 60827
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 12/31/2014

Amount: $17,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1727 Vendor Name: CAMBRIDGE SYSTEMATICS, INC.

Transaction Number: 11084 0200

Procurement Description: Bus Customer Information System Software Server

Amount Expended for Fiscal Year: $827,201.84

Amount Expended for Life to Date: $2,145,046.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,399,605.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 03/20/2012

Renewal Date:

End Date: 12/31/2014

Amount: $4,544,652

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 150 CAMBRIDGE PARK DR.
Address Line2: SUITE 4000
City: CAMBRIDGE
State: MA
Postal Code: 02140
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1728 Vendor Name: CAMBRIDGE SYSTEMATICS, INC.

Transaction Number: 11084 0100

Procurement Description: Bus Customer Information System Software Server

Amount Expended for Fiscal Year: $367,000

Amount Expended for Life to Date: $2,967,101.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $612,888.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 10/11/2011

Renewal Date:

End Date: 12/31/2014

Amount: $3,579,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 150 CAMBRIDGE PARK DR.
Address Line2: SUITE 4000
City: CAMBRIDGE
State: MA
Postal Code: 02140
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1729 Vendor Name: CAMBRIDGE SYSTEMATICS, INC.

Transaction Number: 11007 0200

Procurement Description: All Agency Transportation Planning Consultant Retainer Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012

Begin Date: 02/12/2015

Renewal Date:

End Date: 03/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 150 CAMBRIDGE PARK DR.
Address Line2: SUITE 4000
City: CAMBRIDGE
State: MA
Postal Code: 02140
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1730 Vendor Name: CAMPBELL FIRE PROTECTION, INC.

Transaction Number: 12004 0100

Procurement Description: AS NEEDED FIRE EXTINGUISHER

Amount Expended for Fiscal Year: $12,457.5

Amount Expended for Life to Date: $19,825

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,111

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 43 CHESTNUT ST.
Address Line2: PO BOX. 389
City: SUFFERN
State: NY
Postal Code: 10901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2011

Begin Date: 02/01/2012

Renewal Date:

End Date: 09/30/2016

Amount: $43,936

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1731 Vendor Name: CAMPBELL FOUNDRY COMPANY

Transaction Number: 6.00E+23

Procurement Description: MANHOLE ASSEMBLY, COVER AND FRAME, CAST IRON, COVER DIA. 37 1/4, DEPTH 12 1/16

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 03/21/2016

Amount: $97,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 800 BERGEN STREET
Address Line2:
City: CHATHAM
State: NJ
Postal Code: 07928
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1732 Vendor Name: CAMPBELL FREIGHTLINER LLC

Transaction Number: 3000001088

Procurement Description: Three 3 year requirement contract for Sterling Truck parts as per specifications..

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,478.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,021.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 09/25/2015

Amount: $37,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 770
Address Line2: 145 TALMADGE ROAD, SUITE 8
City: EDISON
State: NJ
Postal Code: 08818
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1733 Vendor Name: CANADA DRY BOTTLING CO OF NY

Transaction Number: 4.00E+23

Procurement Description: Canada Dry Products

Amount Expended for Fiscal Year: $3,792.25

Amount Expended for Life to Date: $13,148.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,851.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 112 02 15 AVE.
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2014

Amount: $18,000

Fair Market value: $18,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1734 Vendor Name: CANAL RUBBER SUPPLY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: 40KV Corrugated Switchboard Mat 3 x 75 x 3/8 OEM Manufacturer Rhino Mats/APPROVED AL

Amount Expended for Fiscal Year: $35,406

Amount Expended for Life to Date: $35,406

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2014

Begin Date: 02/05/2014

Renewal Date:

End Date: 04/15/2014

Amount: $35,406

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 329 CANAL STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1735 Vendor Name: CANAM STEEL CORPORATION

Transaction Number: 4000062201

Procurement Description: Vendor to fabricate AND deliver the steel superstructure AND FRP walkway for 65th Street Bridge

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,328,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2015

Begin Date: 01/08/2015

Renewal Date:

End Date: 01/08/2015

Amount: $2,328,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4010 CLAY STREET
Address Line2:
City: POINT OF ROCKS
State: MD
Postal Code: 21777
Plus 4: 2016
Province Region:
Country: USA

Procurement Transactions Listing:

1736 Vendor Name: CANARSIE LUMBER AND MASONRY INC

Transaction Number: 4.00E+23

Procurement Description: 2 year contract for various building supplies in Queens

Amount Expended for Fiscal Year: $12,833.36

Amount Expended for Life to Date: $12,833.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $321,245.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 09/11/2016

Amount: $334,079.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 826 ROCKAWAY PARKWAY
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1737 Vendor Name: CANARSIE LUMBER AND MASONRY INC

Transaction Number: 4.00E+23

Procurement Description: Bid IT02115R 2 yr Contract Various Bldg Supplies

Amount Expended for Fiscal Year: $124,110.5

Amount Expended for Life to Date: $300,883.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,223.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 826 ROCKAWAY PARKWAY
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 06/30/2014

Amount: $307,107.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1738 Vendor Name: CANARSIE LUMBER AND MASONRY INC

Transaction Number: 6.00E+23

Procurement Description: CHEMICAL, INDUSTRIAL, CALCIUM CHLORIDE PELLETS, 50 LB. BAG, ICE MELTING COMPOUND, 90 MINI

Amount Expended for Fiscal Year: $10,789.2

Amount Expended for Life to Date: $94,867.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,604.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 04/01/2015

Amount: $122,472

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 826 ROCKAWAY PARKWAY
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1739 Vendor Name: CANARSIE LUMBER AND MASONRY INC

Transaction Number: 6.00E+23

Procurement Description: SALT, HIGHWAY DEICING, PER NYC SPEC. 10 S 35A91, TYPE A EXCEPT PARAGRAPHS 31.3, 4.2, 5 AN

Amount Expended for Fiscal Year: $46,500

Amount Expended for Life to Date: $68,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 826 ROCKAWAY PARKWAY
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 09/29/2014

Amount: $110,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1740 Vendor Name: CANARSIE LUMBER AND MASONRY INC

Transaction Number: 4.00E+23

Procurement Description: 2 year bo for roofing material

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 826 ROCKAWAY PARKWAY
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 08/19/2015

Amount: $52,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1741 Vendor Name: CANON FINANCIAL SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 8000000459

Award Process: Purchased Under State Contract

Procurement Description: As per MTA All Agency Contract 2880 NYS OGS Contract Group 75525 Award 21735

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $4,341.96

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 158 GAITHER DRIVE
Address Line2: SUITE 200
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1742 Vendor Name: CANON FINANCIAL SERVICES, INC.

Transaction Number: C605H9256A A2123

Procurement Description: COPIERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $700,672.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,223,393.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2007

Begin Date: 11/30/2006

Renewal Date:

End Date: 04/04/2017

Amount: $2,924,065.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 158 GAITHER DRIVE
Address Line2: SUITE 200
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1743 Vendor Name: CANON FINANCIAL SERVICES, INC.

Transaction Number: 4.00E+23

Procurement Description: Leasing of Copy Machines

Amount Expended for Fiscal Year: $193,292.55

Amount Expended for Life to Date: $269,888.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,433,875.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2012

Begin Date: 06/15/2012

Renewal Date:

End Date: 06/14/2021

Amount: $1,703,764

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 158 GAITHER DRIVE
Address Line2: SUITE 200
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1744 Vendor Name: CANON FINANCIAL SERVICES, INC.

Transaction Number: 1000016384

Procurement Description: 2012 Canon Copier Equipment

Amount Expended for Fiscal Year: $298,523.91

Amount Expended for Life to Date: $668,255.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $507,614.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 42937
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2012

Begin Date: 02/12/2014

Renewal Date:

End Date: 06/30/2017

Amount: $1,175,870

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1745 Vendor Name: CANON FINANCIAL SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: COPIERS ALL AGENCY LEASE 9 YEARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $139,364.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $188,613.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 158 GAITHER DRIVE
Address Line2: SUITE 200
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2012

Begin Date: 06/15/2012

Renewal Date: 06/15/2021

End Date: 06/14/2021

Amount: $327,977.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1746 Vendor Name: CANON FINANCIAL SERVICES, INC.

Transaction Number: 3000001791

Procurement Description: Lease/Maintenance Canon Copier 4251, for Randalls Island, LL, Kim Durant 212 360 2810

Amount Expended for Fiscal Year: $11,804.18

Amount Expended for Life to Date: $11,804.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $224,279.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 07/25/2014

Amount: $236,083.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 158 GAITHER DRIVE
Address Line2: SUITE 200
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1747 Vendor Name: CANON FINANCIAL SERVICES, INC.

Transaction Number: 3000001628

Procurement Description: Lease/Maintenance Canon Copier 4251 for the Alternate Processing Center on Randalls Island

Amount Expended for Fiscal Year: $6,958.05

Amount Expended for Life to Date: $6,958.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,428.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 02/13/2014

Amount: $46,387

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 158 GAITHER DRIVE
Address Line2: SUITE 200
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1748 Vendor Name: CANON FINANCIAL SERVICES, INC.

Transaction Number: 8000000408

Procurement Description: 2 Canon Color Copiers IRC 5240as per MTA All Agency Contract 2880.

Amount Expended for Fiscal Year: $11,940.39

Amount Expended for Life to Date: $18,453.33

Does the contract have an end Date: No

Current or Outstanding Balance: $20,624.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2013

Begin Date: 03/25/2013

Renewal Date:

End Date:

Amount: $39,077.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 158 GAITHER DRIVE
Address Line2: SUITE 200
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1749 Vendor Name: CANON SOLUTIONS AMERICA INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 12219 0100

Procurement Description: CANOLN COPIERS FOR MTA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,783.84

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1750 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 3000000811

Procurement Description: Maintenance and Repair Services for Canon Copiers

Amount Expended for Fiscal Year: $20,130.19

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1751 Vendor Name: CANON SOLUTIONS AMERICA INC.

Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: C910036 0100

Procurement Description: PURCHASE 3 CANON COPIERSPD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,611

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1752 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: C602E8478 A1512

Procurement Description: OFFICE COPIERS, DIGITAL COPIERCOLOR and PRINTERS

Amount Expended for Fiscal Year: $33,104.53

Amount Expended for Life to Date: $1,699,463.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,064,098.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2003

Begin Date: 03/21/2003

Renewal Date:

End Date: 09/26/2014

Amount: $8,763,562.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1753 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: C602E8478 A1631

Procurement Description: OFFICE COPIERS, DIGITAL COPIERCOLOR and PRINTERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $214,233.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,751,360.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2003

Begin Date: 11/25/2003

Renewal Date:

End Date: 09/26/2014

Amount: $3,965,594.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1754 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: Lease/maintenance of engineering duplicator systems

Amount Expended for Fiscal Year: $15,647.38

Amount Expended for Life to Date: $15,647.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,970,744.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2014

Begin Date: 09/18/2014

Renewal Date:

End Date: 09/30/2019

Amount: $2,986,391.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1755 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: C605H9256A A2098

Procurement Description: COPIERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,071,744.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,639,349.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2006

Begin Date: 11/30/2006

Renewal Date:

End Date: 04/04/2017

Amount: $2,711,094.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1756 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: COPIERS ALL AGENCY PURCHASE, LEASE AND MAINTENANCE, 9 YEARS

Amount Expended for Fiscal Year: $2,770

Amount Expended for Life to Date: $1,296,841.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,130,143.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2012

Begin Date: 06/15/2012

Renewal Date: 06/15/2021

End Date: 06/14/2021

Amount: $2,426,985.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1757 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: C100631

Procurement Description: All Agency Lease, Maintenance and Delivery of Copiers

Amount Expended for Fiscal Year: $15,897.73

Amount Expended for Life to Date: $222,428.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $585,991.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2007

Begin Date: 01/05/2007

Renewal Date: 04/02/2010

End Date: 04/01/2015

Amount: $808,420.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1758 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: C908197 0100

Procurement Description: CANON COPIER MAINTENANCE

Amount Expended for Fiscal Year: $1,709.1

Amount Expended for Life to Date: $343,791.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,460.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2008

Begin Date: 10/20/2008

Renewal Date:

End Date: 10/04/2016

Amount: $369,251.93

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1759 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: AA121399

Procurement Description: MTA All Agency Copier Equpment Contract. NYCT lead RFQ 2880

Amount Expended for Fiscal Year: $76,522

Amount Expended for Life to Date: $230,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,979

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 125 PARK AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2013

Begin Date: 06/15/2012

Renewal Date:

End Date: 06/14/2021

Amount: $363,019

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1760 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: COPIERS ALL AGENCY PURCHASE, LEASE AND MAINTENANCE, 9 YEARS

Amount Expended for Fiscal Year: $5,638.5

Amount Expended for Life to Date: $179,928.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,936.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2012

Begin Date: 08/28/2012

Renewal Date: 08/28/2021

End Date: 08/27/2021

Amount: $299,865.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1761 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 03H8765R

Procurement Description: LEASE OF ENGINEERING DUPLICATORS

Amount Expended for Fiscal Year: $151,709.34

Amount Expended for Life to Date: $270,579.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,746.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2004

Begin Date: 03/19/2013

Renewal Date:

End Date: 09/30/2014

Amount: $279,326.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1762 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: AA121399M

Procurement Description: AA121399 Maintenace Partial Quarter for 33 Canon Copiers 1 Month June 2013

Amount Expended for Fiscal Year: $648

Amount Expended for Life to Date: $648

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,348

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 125 PARK AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2013

Begin Date: 02/13/2013

Renewal Date:

End Date: 06/14/2021

Amount: $149,996

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1763 Vendor Name: CANON SOLUTIONS AMERICA INC.

Type of Procurement: Other

Transaction Number: 1000026506

Award Process: Authority Contract - Competitive Bid

Procurement Description: 2012 OCE/Canon Solutions America Wide Format Copiers

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 01/07/2014

Amount Expended for Fiscal Year: $25,896.84

Amount: $107,257.96

Amount Expended for Life to Date: $80,076.84

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $27,181.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Non Competitive Bid

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1764 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 11234 0100

Procurement Description: 9 CANON COPIERS IR3225MTAPD

Amount Expended for Fiscal Year: $3,645

Amount Expended for Life to Date: $69,690

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,935

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2011

Begin Date: 12/16/2011

Renewal Date:

End Date: 12/31/2016

Amount: $80,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1765 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 1000026163

Procurement Description: CHANGE ORDER NO. 4 ADD FUNDS TO FACILITATE PAYMENT OF INVOICES AND CLOSE OUT THE PO

Amount Expended for Fiscal Year: $34,511.1

Amount Expended for Life to Date: $66,711.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2013

Begin Date: 09/16/2014

Renewal Date:

End Date: 09/16/2014

Amount: $69,931.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1766 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 1000035840

Procurement Description: Purchase AND Implementation Services of Canon uniFLOW Secure Printing Solution

Amount Expended for Fiscal Year: $64,610.1

Amount Expended for Life to Date: $64,610.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 03/19/2014

Amount: $64,610.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1767 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: C909051 0100

Procurement Description: PURCHASE AND DELIVERY OF 3 CANON COPIERS

Amount Expended for Fiscal Year: $1,521

Amount Expended for Life to Date: $53,569.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2009

Begin Date: 04/15/2009

Renewal Date:

End Date: 04/30/2014

Amount: $53,575.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1768 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 11038 0100

Procurement Description: FURNISH CANON COPIERS IR3225

Amount Expended for Fiscal Year: $4,320

Amount Expended for Life to Date: $41,568.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,896.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2011

Begin Date: 03/29/2011

Renewal Date:

End Date: 12/31/2016

Amount: $49,465

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1769 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: C909289 0100

Procurement Description: PURCHASE AND DELIVERY OF 4 CANON COPIERS

Amount Expended for Fiscal Year: $1,080

Amount Expended for Life to Date: $19,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2009

Begin Date: 12/03/2009

Renewal Date:

End Date: 12/31/2014

Amount: $24,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1770 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 1000027351

Procurement Description: CHANGE ORDER NO. 1 INCREASE PO PRICE TO REFLECT THE MAINTENANCE CHARGE FOR ALL 16 MACHINES

Amount Expended for Fiscal Year: $2,880

Amount Expended for Life to Date: $13,856

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2013

Begin Date: 06/24/2013

Renewal Date:

End Date: 06/30/2017

Amount: $23,936

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1771 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 12212 0100

Procurement Description: FURNISH CANON COPIER/UPGRADE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,684.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,597.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2012

Begin Date: 11/28/2012

Renewal Date:

End Date: 12/31/2017

Amount: $22,282.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1772 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 3000001650

Procurement Description: Ten 10 Canon E Copy Accessories

Amount Expended for Fiscal Year: $20,005

Amount Expended for Life to Date: $20,005

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 03/11/2014

Amount: $20,055

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1773 Vendor Name: CANON SOLUTIONS AMERICA INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000055445

Award Process: Authority Contract - Competitive Bid

Procurement Description: MONTLHY MAINTENANCE OF CANONOCE TDS800 PLOTTER REQUIRED BY STRUCTURES DESIGNThe length of the lease

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 08/06/2014

Amount Expended for Fiscal Year: $6,328.28

Amount: $18,984.84

Amount Expended for Life to Date: $6,328.28

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $12,656.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1774 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 4000033154

Procurement Description: MONTHLY MAINTENANCE OF CANONOCE TDS800

Amount Expended for Fiscal Year: $6,328.28

Amount Expended for Life to Date: $18,984.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/02/2013

Begin Date: 01/01/2013

Renewal Date: 11/01/2013

End Date: 04/02/2013

Amount: $18,984.84

Fair Market value: $18,984.84

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1775 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 1000038314

Procurement Description: CANON IMAGERUNNERR ADVANCE C5240 COLOR COPIERS THIS IS AN FMV LEASE

Amount Expended for Fiscal Year: $18,618.3

Amount Expended for Life to Date: $18,618.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2014

Begin Date: 05/20/2014

Renewal Date:

End Date: 06/09/2014

Amount: $18,618.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1776 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 11117 0100

Procurement Description: PURCHASE CANON COPIER IR6065

Amount Expended for Fiscal Year: $1,216.8

Amount Expended for Life to Date: $12,809.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,346.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2011

Begin Date: 07/18/2011

Renewal Date:

End Date: 08/01/2016

Amount: $16,156

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1777 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 14371 0100

Procurement Description: FURNISH CANON COPIER IRC 5235 FOR 2 BWAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,047

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 12/30/2019

Amount: $16,047

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1778 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 3000001794

Procurement Description: Eight 8 Canon E Copy Sharescan Accessories

Amount Expended for Fiscal Year: $16,044

Amount Expended for Life to Date: $16,044

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 07/25/2014

Amount: $16,044

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1779 Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 3000001889

Procurement Description: E Copy Sharescan License

Amount Expended for Fiscal Year: $16,044

Amount Expended for Life to Date: $16,044

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 125 PARK AVENUE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 10/22/2014

Amount: $16,044

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1780 Vendor Name: CAP EQUIPMENT LEASING CORP

Transaction Number: 1.00E+23

Procurement Description: Equipment and Vehicle Rental

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,152

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2017

Amount: $18,152

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 18 25 43RD STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1781 Vendor Name: CAPITAL ONE NATIONAL ASSOCIATION

Transaction Number: RE145 0100

Procurement Description: Easement SettlementLegal Fees

Amount Expended for Fiscal Year: $1,081,322

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 710 ROUTE 46E
Address Line2:
City: FAIRFIELD
State: NJ
Postal Code: 07004
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1782 Vendor Name: CAPITAL SUPPLY COMPANY

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $6,240

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 875
Address Line2:
City: CLEMENTON
State: NJ
Postal Code: 08021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1783 Vendor Name: CAPITAL SUPPLY COMPANY

Transaction Number: 6.00E+23

Procurement Description: CLEANER, FLOOR, AND ALL PURPOSE, IN 1.5 OZ PAPER PACKETS. CONCENTRATED POWDER PRODUCT TO B

Amount Expended for Fiscal Year: $60,960

Amount Expended for Life to Date: $101,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2013

Begin Date: 03/18/2013

Renewal Date:

End Date: 09/18/2014

Amount: $127,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P.O. BOX 875
Address Line2:
City: CLEMENTON
State: NJ
Postal Code: 08021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1784 Vendor Name: CAPITAL SUPPLY COMPANY

Transaction Number: 6.00E+23

Procurement Description: CLEANER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,137.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,238.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2014

Begin Date: 09/24/2014

Renewal Date:

End Date: 03/24/2016

Amount: $101,376

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 875
Address Line2:
City: CLEMENTON
State: NJ
Postal Code: 08021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1785 Vendor Name: CAPITAL SUPPLY COMPANY

Transaction Number: 6.00E+23

Procurement Description: CLEANER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,890

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/15/2016

Amount: $65,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 875
Address Line2:
City: CLEMENTON
State: NJ
Postal Code: 08021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1786 Vendor Name: CAPUS AUTOMATION SERVICES, INC.

Transaction Number: 1000011040

Procurement Description: Periodic Maintenance P.M

Amount Expended for Fiscal Year: $1,950.5

Amount Expended for Life to Date: $12,836.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,620.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 856 RT. 206, BLDG. C
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2011

Begin Date: 12/06/2011

Renewal Date:

End Date: 12/20/2013

Amount: $27,457

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1787 Vendor Name: CAPUS AUTOMATION SERVICES, INC.

Transaction Number: 1000011086

Procurement Description: Periodic Maintenance P.M

Amount Expended for Fiscal Year: $1,389.31

Amount Expended for Life to Date: $6,306.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,278.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 856 RT. 206, BLDG. C
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2011

Begin Date: 12/07/2011

Renewal Date:

End Date: 04/07/2014

Amount: $17,585

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1788 Vendor Name: CAPUS AUTOMATION SERVICES, INC.

Transaction Number: 1000037154

Procurement Description: Fund for hourly labor rate for emergency repairs

Amount Expended for Fiscal Year: $1,362

Amount Expended for Life to Date: $1,362

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,743.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 856 RT. 206, BLDG. C
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 06/23/2015

Amount: $17,105.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1789 Vendor Name: CAPUS AUTOMATION SERVICES, INC.

Transaction Number: 1000037166

Procurement Description: Fund for hourly rate for emergancy repairs

Amount Expended for Fiscal Year: $643

Amount Expended for Life to Date: $643

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,915

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 06/23/2015

Amount: $15,558

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 856 RT. 206, BLDG. C
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1790 Vendor Name: CARAHSOFT TECHNOLOGY CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Secure Transport Appliance ST 5800

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $98,098.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 12/28/2015

Amount: $98,098.71

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 17

Address Line1: 12369 SUNRISE VALLEY DRIVE, SUITE D2
Address Line2:
City: RESTON
State: VA
Postal Code: 20191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1791 Vendor Name: CARDINAL CLAIM SERVICE, INC.

Transaction Number: C908210 0600

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1025 OLD COUNTRY ROAD
Address Line2: SUITE 405
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1792 Vendor Name: CARDNO ATC

Transaction Number: 1000017316

Procurement Description: Operating Asbestos/ Lead Consulting Svc

Amount Expended for Fiscal Year: $567,365.46

Amount Expended for Life to Date: $700,724.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,299,275.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 104 EAST 25TH STREET
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4: 2917
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 05/15/2013

Amount: $5,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1793 Vendor Name: CARDNO ATC

Transaction Number: 4.00E+23

Procurement Description: On Call IQ Asbestos, Lead and Biological Abatement Consulting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,189,311.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2013

Begin Date: 04/25/2014

Renewal Date:

End Date: 05/09/2016

Amount: $2,189,311.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 104 EAST 25TH STREET
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4: 2917
Province Region:
Country: USA

Procurement Transactions Listing:

1794 Vendor Name: CARDNO ATC

Transaction Number: 6052A 9 3 C

Procurement Description: On Call IQ Asbestos, Lead and Biological Abatement Consulting Services

Amount Expended for Fiscal Year: $172,733.48

Amount Expended for Life to Date: $172,733.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,016,577.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2013

Begin Date: 07/09/2013

Renewal Date:

End Date: 05/09/2016

Amount: $2,189,311.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 104 EAST 25TH STREET
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4: 2917
Province Region:
Country: USA

Procurement Transactions Listing:

1795 Vendor Name: CARDNO ATC

Transaction Number: 6052A 9 3 A

Procurement Description: Asbestos, Lead and Hazard Awareness training and administrative licensure services to its employees

Amount Expended for Fiscal Year: $9,259.75

Amount Expended for Life to Date: $13,359.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,224

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012

Begin Date: 03/28/2012

Renewal Date:

End Date: 03/31/2015

Amount: $115,583.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 104 EAST 25TH STREET
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4: 2917
Province Region:
Country: USA

Procurement Transactions Listing:

1796 Vendor Name: CARDNO ATC

Transaction Number: PSC 12 2907B

Procurement Description: Air Monitoring/Design

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,090.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 11/08/2013

Renewal Date:

End Date: 07/01/2018

Amount: $20,090.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 104 EAST 25TH STREET
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4: 2917
Province Region:
Country: USA

Procurement Transactions Listing:

1797 Vendor Name: CARDWELL WESTINGHOUSE

Transaction Number: 1000040910

Procurement Description: BRAKE RIGGING KIT FOR 100 TON STONE FREIGHT CAR PER ENGINEERING MS M 603.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,298.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2014

Begin Date: 07/25/2014

Renewal Date:

End Date: 10/23/2014

Amount: $79,298.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1798 Vendor Name: CARERIDE PARATRANSIT, LLC

Transaction Number: C607H9751R

Procurement Description: PARATRANSIT SERVICE SENIORCARE EMERGENCY MEDICAL SVCS. INC

Amount Expended for Fiscal Year: $1,147,369.5

Amount Expended for Life to Date: $66,753,993.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,341,464.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 855 BRUSH AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10465
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2008

Begin Date: 12/27/2008

Renewal Date:

End Date: 12/27/2018

Amount: $229,095,458.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1799 Vendor Name: CARL J COSTANTINO AND ASSOCIATES

Transaction Number: CM 1041

Procurement Description: D81041 Services of a soil ConsultantNYCT Portion

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $429,615

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2013

Begin Date: 04/19/2013

Renewal Date:

End Date: 04/18/2016

Amount: $429,615

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 ROCKINGHAM RD
Address Line2:
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1800 Vendor Name: CARL J COSTANTINO AND ASSOCIATES

Transaction Number: D81041

Procurement Description: Services of a Soils Consultant

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $66,758.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $362,856.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 04/23/2013

Renewal Date:

End Date: 04/22/2016

Amount: $429,615

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 ROCKINGHAM RD
Address Line2:
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1801 Vendor Name: CARMEL WINWATER WORKS CO.

Transaction Number: 1.00E+23

Procurement Description: Waterwoks Material

Amount Expended for Fiscal Year: $44,560.26

Amount Expended for Life to Date: $99,476.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $523.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 550
Address Line2:
City: CARMEL
State: NY
Postal Code: 10512
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2013

Begin Date: 03/11/2013

Renewal Date:

End Date: 02/28/2015

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1802 Vendor Name: CARR BUSINESS SYSTEMS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 8000000463

Award Process: Purchased Under State Contract

Procurement Description: 1 year maintenance contract ride off NYS OGS Contract Group 75511 Award 00267

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,569.89

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 130 SPAGNOLI ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4: 3502
Province Region:
Country: USA

Procurement Transactions Listing:

1803 Vendor Name: CARR BUSINESS SYSTEMS INC

Type of Procurement: Commodities/Supplies

Transaction Number: CR090164

Award Process: Purchased Under State Contract

Procurement Description: Konicas BizHub 501 5 year lease

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,009

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 130 SPAGNOLI ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1804 Vendor Name: CARR BUSINESS SYSTEMS INC

Transaction Number: C602E8478 A1513

Procurement Description: OFFICE COPIERS, DIGITAL COPIERCOLOR and PRINTERS

Amount Expended for Fiscal Year: $37,481.77

Amount Expended for Life to Date: $2,719,688.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,207,125.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2003

Begin Date: 03/21/2003

Renewal Date:

End Date: 02/28/2014

Amount: $3,926,814

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 SPAGNOLI ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4: 3502
Province Region:
Country: USA

Procurement Transactions Listing:

1805 Vendor Name: CARR BUSINESS SYSTEMS INC

Transaction Number: C605H9256B

Procurement Description: ALL AGENCY COPIER EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,472,784.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $299,551.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 SPAGNOLI ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4: 3502
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2006

Begin Date: 11/30/2006

Renewal Date:

End Date: 04/04/2017

Amount: $2,772,335.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1806 Vendor Name: CARR BUSINESS SYSTEMS INC

Transaction Number: C4BP02855

Procurement Description: MTA All Agency Copier Equipment Contract. Contract 05H9256B Blanket Purchase Order BP02855

Amount Expended for Fiscal Year: $179,216.9

Amount Expended for Life to Date: $1,104,246.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $999,603.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2008

Begin Date: 11/30/2006

Renewal Date: 11/30/2006

End Date: 11/29/2014

Amount: $2,103,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 SPAGNOLI ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4: 3502
Province Region:
Country: USA

Procurement Transactions Listing:

1807 Vendor Name: CARRIER ENTERPRISE NORTHEAST LLC

Transaction Number: 6.00E+23

Procurement Description: Indoor A/C Horizontal Air Handling Units, Model Carrier 39M, 208/3/60 Mark ForAHU 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2014

Begin Date: 07/25/2014

Renewal Date:

End Date: 10/27/2014

Amount: $99,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1401 ERIE BLVD E
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13210
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1808 Vendor Name: CARRIER RENTAL SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: A/c Unit Portable MovinCool, Model No Office Pro 63, 460v/3ph/20amp

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $97,483.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2013

Begin Date: 07/26/2013

Renewal Date:

End Date: 01/26/2014

Amount: $97,483.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 26

Address Line1: 444 E. PALMETTO PARK ROAD STE 200
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33432
Plus 4: 5018
Province Region:
Country: USA

Procurement Transactions Listing:

1809 Vendor Name: CARTER, LEDYARD

Transaction Number:

Procurement Description: OUTSIDE COUNSELING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $364,417.58

Does the contract have an end Date: No

Current or Outstanding Balance: $151,432.42

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3225 STATE ROAD
Address Line2:
City: SELLERSVILLE
State: PA
Postal Code: 18960
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $515,850

Fair Market value: $515,850

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1810 Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $6,404.32

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 28 10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1811 Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Transaction Number: 6.00E+23

Procurement Description: STORAGE BOX, SECURITY, BROWN, 48 LONG, 24 WIDE, WITH 4 CASTERS, 2 SWIVEL AND 2 RIGID.

Amount Expended for Fiscal Year: $11,550

Amount Expended for Life to Date: $34,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 28 10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2013

Begin Date: 05/09/2013

Renewal Date:

End Date: 05/07/2015

Amount: $92,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1812 Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Transaction Number: 6.00E+23

Procurement Description: FAN, PEDESTAL, FLOOR, 24 , 2 SPEED 1/4 H.P., NON OSCILLATING, INDIVIDUALLY BOXED, PALLETIZ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $52,842.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,292.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 06/05/2015

Amount: $68,134.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 28 10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1813 Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Transaction Number: 6.00E+23

Procurement Description: PAD, HAND, ABRASIVE, IMPREGNATED ALUMINUM OXIDE, VERY FINE, GENERAL PURPOSE, 6 X 9 , 20

Amount Expended for Fiscal Year: $8,124

Amount Expended for Life to Date: $41,215.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,944.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 28 10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2012

Begin Date: 12/11/2012

Renewal Date:

End Date: 03/10/2015

Amount: $54,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Procurement Transactions Listing:

1814 Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, FLOOR AND MULTIPURPOSE, IN 34 OZ PLASTIC PACKETS WITH TEAR OPEN STRIP. CONCENTR

Amount Expended for Fiscal Year: $27,115.11

Amount Expended for Life to Date: $41,500.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,792.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2012

Begin Date: 08/07/2012

Renewal Date:

End Date: 08/07/2014

Amount: $45,292.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 28 10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1815 Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Transaction Number: 6.00E+23

Procurement Description: WHEEL, CUT OFF, 3 X 1/16 X 3/8 , FOR DIE GRINDER, 5 PER PACKAGE.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,291.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,824.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 28 10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2012

Begin Date: 10/04/2012

Renewal Date:

End Date: 01/03/2015

Amount: $41,116

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

1816 Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Transaction Number: 6.00E+23

Procurement Description: SEALANT, PIPE SEALANT WITH TEFLON, FOR USE ON METAL PIPE THREADS, FITTINGS AND FLANGES AL

Amount Expended for Fiscal Year: $13,560

Amount Expended for Life to Date: $27,038.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,793.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 07/29/2014

Amount: $29,832

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 28 10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1817 Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Transaction Number: 6.00E+23

Procurement Description: SCAFFOLD, BAKER TYPE, COMPLETE, CONSISTING OF 2 EACH LADDER SECTIONS, 2 EACH 6 FT. PLAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,173.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,537.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 07/16/2015

Amount: $19,711.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 28 10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1818 Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Transaction Number: 6.00E+23

Procurement Description: BOX, STORAGE, 20 CUBIC FT. CAPACITY, STEEL, SIZE 60 X 24 X 24 , TO INCLUDE SMALL ITEM ST

Amount Expended for Fiscal Year: $13,156.74

Amount Expended for Life to Date: $15,766.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,805.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 28 10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 12/29/2014

Amount: $17,571.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

1819 Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Transaction Number: 6.00E+23

Procurement Description: STRAPPING, STEEL, HEAVY DUTY, 1 1/4 WIDE X .044 THICK, AVERAGE STRENGTH 7,900 LBS., SUPP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,807.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,576.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 05/12/2015

Amount: $16,383.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 28 10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1820 Vendor Name: CARVER FEDERAL SAVINGS BANK

Transaction Number: C910074 0100

Procurement Description: SMALL BUSINESS LOAN PROGRAM

Amount Expended for Fiscal Year: $138,833.38

Amount Expended for Life to Date: $437,500.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $482,499.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2010

Begin Date: 08/10/2010

Renewal Date:

End Date: 07/30/2016

Amount: $920,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN DEMETRIC A DUCKETT, VP CAPITAL
Address Line2: 75 WEST 125TH STREET
City: NEW YORK
State: NY
Postal Code: 10027
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1821 Vendor Name: CASSIDY TURLEY NEW YORK, INC.

Transaction Number: 10257 0100

Procurement Description: AS NEEDED BROKERAGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $800,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 11/30/2015

Amount: $800,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 EAST 52ND STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1822 Vendor Name: CASSONE LEASING, INC.

Transaction Number:

Procurement Description: 18 month extension of PON0566 customer 4855 for two trailers 1260 204 and 1260 205 totaling 36 mon

Amount Expended for Fiscal Year: $3,120

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1950 LAKELAND AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1823 Vendor Name: CASSONE LEASING, INC.

Transaction Number: 14 OPS 2929

Procurement Description: Grade A Used Steel Containers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $176,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date:

Amount: $176,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1950 LAKELAND AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1824 Vendor Name: CASSONE LEASING, INC.

Transaction Number: 14 OPS 2929

Procurement Description: Grade A Used Steel Containers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $176,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date:

Amount: $176,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1950 LAKELAND AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1825 Vendor Name: CASSONE LEASING, INC.

Transaction Number: 4000060220

Procurement Description: Skirting for 12 x 60 trailer and 12x30 trailer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2014

Begin Date: 11/20/2014

Renewal Date:

End Date: 02/15/2015

Amount: $90,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1950 LAKELAND AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1826 Vendor Name: CASSONE LEASING, INC.

Transaction Number: 4000046914

Procurement Description: Trailer 12x54 Lease equipped with 16 Lockers,Office Area with desk,Locker area with a picnic style

Amount Expended for Fiscal Year: $7,160

Amount Expended for Life to Date: $7,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2014

Begin Date: 01/31/2014

Renewal Date:

End Date: 03/14/2014

Amount: $24,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1950 LAKELAND AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1827 Vendor Name: CASSONE LEASING, INC.

Transaction Number: 4000045257

Procurement Description: 8 x 20 Office Container

Amount Expended for Fiscal Year: $18,000

Amount Expended for Life to Date: $18,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1950 LAKELAND AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 01/03/2014

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1828 Vendor Name: CASTLE OIL CORPORATION

Transaction Number: 3000001208

Procurement Description: Ultra low diesel 2B5 Riding DCAS Contract 3387042

Amount Expended for Fiscal Year: $1,620,457.83

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 MAMARONECK AVENUE
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4: 1620
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1829 Vendor Name: CASTLE OIL CORPORATION

Transaction Number: 3000001208

Procurement Description: Ultra low diesel 2B5 Riding DCAS Contract 3387042

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 MAMARONECK AVENUE
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4: 1620
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1830 Vendor Name: CASTLE OIL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Furnish and Deliver No2 B5 Heating Oil to NYCT DOS Locations

Amount Expended for Fiscal Year: $693,367.25

Amount Expended for Life to Date: $9,122,331

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,439,233.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date: 09/30/2014

End Date: 01/31/2015

Amount: $12,561,564.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 MAMARONECK AVENUE
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4: 1620
Province Region:
Country: USA

Procurement Transactions Listing:

1831 Vendor Name: CASTLE OIL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Furnish and Deliver No4 Heating Oil to NYCT Locations DOB 126th Street Bus Depot and Jamai

Amount Expended for Fiscal Year: $290,231.35

Amount Expended for Life to Date: $5,648,658.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,902,926.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2012

Begin Date: 11/16/2012

Renewal Date: 10/01/2014

End Date: 01/31/2015

Amount: $7,551,585.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 MAMARONECK AVENUE
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4: 1620
Province Region:
Country: USA

Procurement Transactions Listing:

1832 Vendor Name: CASTOLEUM CORPORATION

Transaction Number: R142108

Procurement Description: 69 12 3175 SOLVENT, PENETRATING, USED TO PENETRATE RUSTED METAL PARTS RUSTED BOLTS AND MACHINERY AN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 41
Address Line2:
City: YONKERS
State: NY
Postal Code: 10710
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1833 Vendor Name: CASTOLEUM CORPORATION

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $18,850

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 41
Address Line2:
City: YONKERS
State: NY
Postal Code: 10710
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1834 Vendor Name: CASTOLEUM CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SOLVENT, PENETRATING, USED TO PENETRATE RUSTED METAL PARTS RUSTED BOLTS AND MACHINERY AND

Amount Expended for Fiscal Year: $14,394.24

Amount Expended for Life to Date: $57,576.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,365.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 03/04/2016

Amount: $143,942.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: NOBLE PINE PRODUCTS CO.
Address Line2: P.O. BOX 41
City: YONKERS
State: NY
Postal Code: 10710
Plus 4: 0041
Province Region:
Country: USA

Procurement Transactions Listing:

1835 Vendor Name: CASTOLEUM CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SOLVENT, PENETRATING, USED TO PENETRATE RUSTED METAL PARTS RUSTED BOLTS AND MACHINERY AND

Amount Expended for Fiscal Year: $41,005.44

Amount Expended for Life to Date: $136,684.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2012

Begin Date: 03/13/2012

Renewal Date:

End Date: 03/12/2014

Amount: $136,684.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: NOBLE PINE PRODUCTS CO.
Address Line2: P.O. BOX 41
City: YONKERS
State: NY
Postal Code: 10710
Plus 4: 0041
Province Region:
Country: USA

Procurement Transactions Listing:

1836 Vendor Name: CASTOLEUM CORPORATION

Transaction Number: 6.00E+23

Procurement Description: OIL, 3 IN 1, FOR CLEANING, LUBRICATING, AND PROVIDING RUST PREVENTION FOR VARIOUS SHOP MAC

Amount Expended for Fiscal Year: $15,331.68

Amount Expended for Life to Date: $91,990.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,331.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/19/2012

Begin Date: 06/19/2012

Renewal Date:

End Date: 06/18/2014

Amount: $107,321.76

Fair Market value: $107,321.76

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: NOBLE PINE PRODUCTS CO.
Address Line2: P.O. BOX 41
City: YONKERS
State: NY
Postal Code: 10710
Plus 4: 0041
Province Region:
Country: USA

Procurement Transactions Listing:

1837 Vendor Name: CASTOLEUM CORPORATION

Transaction Number: 6.00E+23

Procurement Description: OIL, 3 IN 1, FOR CLEANING, LUBRICATING, AND PROVIDING RUST PREVENTION FOR VARIOUS SHOP MAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,601.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,008.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/02/2016

Amount: $99,610.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: NOBLE PINE PRODUCTS CO.
Address Line2: P.O. BOX 41
City: YONKERS
State: NY
Postal Code: 10710
Plus 4: 0041
Province Region:
Country: USA

Procurement Transactions Listing:

1838 Vendor Name: CASTOLEUM CORPORATION

Transaction Number: 6.00E+23

Procurement Description: AEROSOL LUBRICANT, POLYDIMETHYLSILOXANE SILICONE BASED, IN 9 16 OZ CANS. 3 SILICONE BY WE

Amount Expended for Fiscal Year: $59,097.6

Amount Expended for Life to Date: $88,646.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2013

Begin Date: 06/04/2013

Renewal Date:

End Date: 12/03/2014

Amount: $88,646.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: NOBLE PINE PRODUCTS CO.
Address Line2: P.O. BOX 41
City: YONKERS
State: NY
Postal Code: 10710
Plus 4: 0041
Province Region:
Country: USA

Procurement Transactions Listing:

1839 Vendor Name: CATHERINE CLINE PH.D.

Transaction Number: 3000001778

Procurement Description: BTO Test Validation Services

Amount Expended for Fiscal Year: $12,055.5

Amount Expended for Life to Date: $12,055.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,944.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 390 RIVERSIDE DRIVE, 3B
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10025
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/14/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 08/31/2015

Amount: $32,000

Fair Market value: $32,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1840 Vendor Name: CBT PARA TRANSIT, INC.

Transaction Number: C607H9751D

Procurement Description: PARATRANSIT SERVICE CBT PARA TRANSIT, INC.

Amount Expended for Fiscal Year: $1,138,116.86

Amount Expended for Life to Date: $54,234,687.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $320,397,599.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2009

Begin Date: 09/01/2010

Renewal Date:

End Date: 08/31/2020

Amount: $374,632,287

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 50 SNEDIKER AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1841 Vendor Name: CCC COMPUTER CENTER

Transaction Number: 13246 0100

Procurement Description: AVAYA SWITCHES FOR MTA BSC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 555 THEODORE FREMD AVENUE
Address Line2: SUITE B102
City: RYE
State: NY
Postal Code: 10580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1842 Vendor Name: CCC COMPUTER CENTER

Transaction Number: 1.00E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $20,502.8

Amount Expended for Life to Date: $38,755.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,744.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 555 THEODORE FREMD AVENUE
Address Line2: SUITE B102
City: RYE
State: NY
Postal Code: 10580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 07/31/2016

Amount: $201,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Procurement Transactions Listing:

1843 Vendor Name: CCC COMPUTER CENTER

Transaction Number: 4.00E+23

Procurement Description: IT Peripherals

Amount Expended for Fiscal Year: $1,530.6

Amount Expended for Life to Date: $1,530.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,469.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 555 THEODORE FREMD AVENUE
Address Line2: SUITE B102
City: RYE
State: NY
Postal Code: 10580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2013

Begin Date: 11/18/2013

Renewal Date: 07/31/2016

End Date: 07/31/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1844 Vendor Name: CCC COMPUTER CENTER

Transaction Number: 12084 0300

Procurement Description: AS NEEDED PC AND PERIPHERAL EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 555 THEODORE FREMD AVENUE
Address Line2: SUITE B102
City: RYE
State: NY
Postal Code: 10580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1845 Vendor Name: CCP INDUSTRIES

Transaction Number: 6.00E+23

Procurement Description: WIPER, WHITE CREPED CELLULOSE AND POLYESTER, 12 X 16.5 SHEETS PRODUCT PROVIDED MUST BE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $834,562.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $256,788.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 26301 CURTISS WRIGHT PKWY.
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44143
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 09/28/2015

Amount: $1,091,351.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1846 Vendor Name: CDW GOVERNMENT INC

Transaction Number: 3.00E+23

Procurement Description: NetApp HW, SW, and Support

Amount Expended for Fiscal Year: $40,122.32

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 230 NORTH MILWAUKEE AVENUE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1847 Vendor Name: CDW GOVERNMENT INC

Transaction Number: 3050 0100

Procurement Description: VIDEO DOCKING STATIONS BANDT

Amount Expended for Fiscal Year: $3,185.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 230 NORTH MILWAUKEE AVENUE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1848 Vendor Name: CDW GOVERNMENT INC

Transaction Number: 3000001718

Procurement Description: NetApps SupportEdge Premium On site support hardware and software Period of Performance 6/1/14

Amount Expended for Fiscal Year: $218,065.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 230 NORTH MILWAUKEE AVENUE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1849 Vendor Name: CDW GOVERNMENT INC

Transaction Number: 2945 0100

Procurement Description: VIDEO CONFERENCING FOR BANDT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 230 NORTH MILWAUKEE AVENUE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1850 Vendor Name: CDW GOVERNMENT INC

Transaction Number: 14051 0100

Procurement Description: MAC COMPUTERS FOR MTAHQ

Amount Expended for Fiscal Year: $30,655.05

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 230 NORTH MILWAUKEE AVENUE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1851 Vendor Name: CDW GOVERNMENT INC

Transaction Number: 4.00E+23

Procurement Description: IT PERIPHERALS

Amount Expended for Fiscal Year: $1,384,593.25

Amount Expended for Life to Date: $1,384,593.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,406.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 230 NORTH MILWAUKEE AVENUE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2013

Begin Date: 11/18/2013

Renewal Date: 07/31/2016

End Date: 07/31/2016

Amount: $1,510,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1852 Vendor Name: CDW GOVERNMENT INC

Transaction Number: 4000048029

Procurement Description: Avaya SFP

Amount Expended for Fiscal Year: $52,382

Amount Expended for Life to Date: $52,382

Does the contract have an end Date: Yes

Current or Outstanding Balance: $769,759.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date: 07/31/2016

End Date: 06/30/2014

Amount: $822,141.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 230 NORTH MILWAUKEE AVENUE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1853 Vendor Name: CDW GOVERNMENT INC

Transaction Number: 1.00E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $303,955.8

Amount Expended for Life to Date: $402,333.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,666.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 230 NORTH MILWAUKEE AVENUE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 07/31/2016

Amount: $565,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Procurement Transactions Listing:

1854 Vendor Name: CDW GOVERNMENT INC

Transaction Number: 12065 0100

Procurement Description: HP Dual Port HW,SW, AND Supp

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $55,490.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 230 NORTH MILWAUKEE AVENUE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2012

Begin Date: 04/12/2012

Renewal Date:

End Date: 04/12/2015

Amount: $55,490.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1855 Vendor Name: CDW GOVERNMENT INC

Transaction Number: 13150 0100

Procurement Description: Imprivata Maintenance

Amount Expended for Fiscal Year: $11,999.99

Amount Expended for Life to Date: $23,649.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2013

Begin Date: 06/01/2013

Renewal Date:

End Date: 05/31/2015

Amount: $23,649.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 230 NORTH MILWAUKEE AVENUE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1856 Vendor Name: CDW GOVERNMENT INC

Transaction Number: 12084 0400

Procurement Description: AS NEEDED PC AND PERIPHERAL EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 230 NORTH MILWAUKEE AVENUE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1857 Vendor Name: CDW GOVERNMENT, INC.

Transaction Number: 4000044789

Procurement Description: Panasonic Toughbook

Amount Expended for Fiscal Year: $73,603.2

Amount Expended for Life to Date: $73,603.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 230 NORTH MILWAUKEE AVENUE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 12/10/2013

Amount: $73,603.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1858 Vendor Name: CEIT CORP.

Transaction Number: 6.00E+23

Procurement Description: COVER ASSEMBLY, SHORT, FRONT, USED ON ASSEMBLY AND WIRING OF LAMP FIXTURES AND LOUDSPEAKER

Amount Expended for Fiscal Year: $22,131.25

Amount Expended for Life to Date: $101,803.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,983.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2012

Begin Date: 02/20/2012

Renewal Date:

End Date: 04/21/2014

Amount: $132,787.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 625 ROUTE 3
Address Line2: UNIT 2
City: PLATTSBURGH
State: NY
Postal Code: 12901
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1859 Vendor Name: CEIT CORP.

Transaction Number: 6.00E+23

Procurement Description: COVER ASSEMBLY, FRONT, USED WITH ASSEMBLY AND WIRING OF LAMPS AND LOUDSPEAKERS.

Amount Expended for Fiscal Year: $11,040

Amount Expended for Life to Date: $40,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 625 ROUTE 3
Address Line2: UNIT 2
City: PLATTSBURGH
State: NY
Postal Code: 12901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2012

Begin Date: 08/21/2012

Renewal Date:

End Date: 12/08/2014

Amount: $48,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1860 Vendor Name: CEMBRE, INC.

Transaction Number: 4.00E+23

Procurement Description: Various replacement Cembre parts.

Amount Expended for Fiscal Year: $281,656.22

Amount Expended for Life to Date: $523,850.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,619.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/04/2009

Begin Date: 01/01/2013

Renewal Date:

End Date: 12/31/2015

Amount: $535,469.96

Fair Market value: $535,469.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1861 Vendor Name: CEMBRE, INC.

Transaction Number: 6.00E+23

Procurement Description: CUTTER, BROACH, 1 1/8, 15000 SERIES

Amount Expended for Fiscal Year: $102,655.8

Amount Expended for Life to Date: $322,005.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,694.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 06/06/2016

Amount: $438,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1862 Vendor Name: CEMBRE, INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, BARE, 50 SQUARE MILLIMETERS, APPROXIMATE O.D. 0.43 1,519 STRANDS OF

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $336,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2013

Begin Date: 02/27/2013

Renewal Date:

End Date: 05/26/2014

Amount: $336,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1863 Vendor Name: CEMBRE, INC.

Transaction Number: 6.00E+23

Procurement Description: Gas Tie drill partNoSD 15P ECO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $72,835

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159,435

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 08/28/2016

Amount: $232,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1864 Vendor Name: CEMBRE, INC.

Transaction Number: 6.00E+23

Procurement Description: BIT, AUGER, 13/16 DIA., 13 OVERALL LENGTH, FOR USE WITH CEMBRE TIE DRILL PART No SD 9P

Amount Expended for Fiscal Year: $95,460

Amount Expended for Life to Date: $95,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2013

Begin Date: 11/15/2013

Renewal Date:

End Date: 11/14/2014

Amount: $222,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1865 Vendor Name: CEMBRE, INC.

Transaction Number: 4444000606

Procurement Description: Various Cembre Equipment and Tools

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $203,410.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,589.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2011

Begin Date: 10/31/2011

Renewal Date:

End Date: 12/31/2015

Amount: $210,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1866 Vendor Name: CEMBRE, INC.

Transaction Number: 6.00E+23

Procurement Description: TERMINAL, RAIL BOND, DOUBLE SIDED, TO BE INSTALLED INTO 1 1/8 HOLE GUARD RAIL. THE SET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $119,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2015

Amount: $179,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1867 Vendor Name: CEMBRE, INC.

Transaction Number: 4.00E+23

Procurement Description: Rail bond kits and connectors

Amount Expended for Fiscal Year: $67,879.65

Amount Expended for Life to Date: $109,343.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,149.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 25

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2013

Begin Date: 05/15/2013

Renewal Date:

End Date: 05/14/2016

Amount: $163,493

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1868 Vendor Name: CEMBRE, INC.

Transaction Number: 6.00E+23

Procurement Description: BIT, AUGER, 3/4 DIA. 13 OVERALL LENGTH FOR USE WITH CEMBRE TIE DRILL PART No SD 9P

Amount Expended for Fiscal Year: $88,140

Amount Expended for Life to Date: $88,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,566

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2013

Begin Date: 11/15/2013

Renewal Date:

End Date: 11/14/2014

Amount: $108,706

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1869 Vendor Name: CEMBRE, INC.

Transaction Number: 6.00E+23

Procurement Description: THREE YEAR ESTIMATED QUANTITY PRICE BOOK CONTRACT FOR CEMBRE, INC. PARTS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $95,300.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,699.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2012

Begin Date: 01/18/2012

Renewal Date:

End Date: 01/16/2015

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1870 Vendor Name: CEMBRE, INC.

Transaction Number: 6.00E+23

Procurement Description: Rail Drill gas powered

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 08/26/2016

Amount: $99,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1871 Vendor Name: CEMBRE, INC.

Transaction Number: 6.00E+23

Procurement Description: CEMBRE LD 41PYGR Petrol rail drill partNo8503079

Amount Expended for Fiscal Year: $54,584.06

Amount Expended for Life to Date: $54,584.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,302.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 12/05/2013

Renewal Date:

End Date: 12/06/2013

Amount: $55,886.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1872 Vendor Name: CEMBRE, INC.

Transaction Number: 6.00E+23

Procurement Description: PE 1 L1AR Bit for use with Cembre Rail Drilling Machine, Must have hole through bit for d

Amount Expended for Fiscal Year: $51,052

Amount Expended for Life to Date: $51,052

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 03/07/2014

Amount: $51,052

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1873 Vendor Name: CEMBRE, INC.

Transaction Number: 6.00E+23

Procurement Description: Cembre LD 41PY Rail Drill

Amount Expended for Fiscal Year: $39,600

Amount Expended for Life to Date: $39,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2014

Begin Date: 02/12/2014

Renewal Date:

End Date: 02/28/2014

Amount: $39,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1874 Vendor Name: CEMBRE, INC.

Transaction Number: 6.00E+23

Procurement Description: Cembre SD 15 PR ECO Tie Drill

Amount Expended for Fiscal Year: $31,504

Amount Expended for Life to Date: $31,504

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2014

Begin Date: 02/11/2014

Renewal Date:

End Date: 03/04/2014

Amount: $31,504

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1875 Vendor Name: CEMBRE, INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000020328

Amount Expended for Fiscal Year: $11,881.1

Amount Expended for Life to Date: $16,908.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,091.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 06/16/2016

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1876 Vendor Name: CEMBRE, INC.

Transaction Number: 6.00E+23

Procurement Description: PLIERS, DIAGONAL CUTTERS, HEAVY DUTY 7 1000 VOLT INSULATED RATING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 09/03/2016

Amount: $28,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1877 Vendor Name: CEMBRE, INC.

Transaction Number: 6.00E+23

Procurement Description: BUS, ELECTRICAL, USED TO ATTACH CABLE TO 84C CONTACT RAIL, GRADE C11000 COPPER, 1/2 THICK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,615.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,114.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 11/11/2014

Amount: $18,730

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: RARITAN CENTER BUSINESS PARK
Address Line2: 181 FIELDCREST AVE
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1878 Vendor Name: CEMENTEX PRODUCTS, INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $8,730

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 650 JACKSONVILLE RD.
Address Line2: PO BOX 1533
City: BURLINGTON
State: NJ
Postal Code: 08016
Plus 4: 1533
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1879 Vendor Name: CEMENTEX PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: INSULATED TOOL SET 319 PIECE

Amount Expended for Fiscal Year: $179,678

Amount Expended for Life to Date: $179,678

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 05/13/2014

Amount: $179,678

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 JACKSONVILLE RD.
Address Line2: PO BOX 1533
City: BURLINGTON
State: NJ
Postal Code: 08016
Plus 4: 1533
Province Region:
Country: USA

Procurement Transactions Listing:

1880 Vendor Name: CENTRAL AUTO REPAIR AND BODY SHOP, INC.

Transaction Number: 6.00E+23

Procurement Description: Light duty auto body repairs

Amount Expended for Fiscal Year: $18,517.66

Amount Expended for Life to Date: $242,621.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $297,378.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2012

Begin Date: 03/22/2012

Renewal Date: 03/22/2015

End Date: 03/21/2015

Amount: $540,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 123 34 ROCKAWAY BLVD
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1881 Vendor Name: CENTRAL AUTO REPAIR AND BODY SHOP, INC.

Transaction Number: J121305A

Procurement Description: As Needed Collision Repair Services

Amount Expended for Fiscal Year: $1,403

Amount Expended for Life to Date: $6,870

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,130

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2012

Begin Date: 09/20/2012

Renewal Date:

End Date: 02/28/2015

Amount: $120,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 123 34 ROCKAWAY BLVD
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1882 Vendor Name: CENTRAL AUTO REPAIR AND BODY SHOP, INC.

Transaction Number: 11044 0100

Procurement Description: Collision Repair Services for the MTA Police Fleet of Vehicles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 03/01/2012

Renewal Date:

End Date: 02/28/2015

Amount: $10,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 123 34 ROCKAWAY BLVD
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1883 Vendor Name: CENTRAL JERSEY SUPPLY COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: PIPE, STEEL, 1 NOMINAL DIA., 21 LONG, GALVANIZED, STANDARD, THREADED, BUTTWELD, WITH ONE

Amount Expended for Fiscal Year: $31,396.75

Amount Expended for Life to Date: $142,969.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,452.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2012

Begin Date: 03/16/2012

Renewal Date:

End Date: 06/16/2014

Amount: $230,422.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 19

Address Line1: 201 SECOND STREET/ PO BOX 549
Address Line2:
City: PERTH AMBOY
State: NJ
Postal Code: 08862
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1884 Vendor Name: CENTRAL JERSEY SUPPLY COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: PIPE, STEEL, 1 NOMINAL DIA., 21 LONG, GALVANIZED, STANDARD, THREADED, BUTTWELD, WITH ONE

Amount Expended for Fiscal Year: $12,600

Amount Expended for Life to Date: $12,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/28/2016

Amount: $120,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 201 SECOND STREET/ PO BOX 549
Address Line2:
City: PERTH AMBOY
State: NJ
Postal Code: 08862
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1885 Vendor Name: CENTRAL LEWMAR, LLC.

Transaction Number: 4.00E+23

Procurement Description: 2 Year Contract BPO for Printing and Writing Paper Products usage by LIRR Print Shop Department.

Amount Expended for Fiscal Year: $172,819.95

Amount Expended for Life to Date: $405,052.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,329.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 261 RIVER ROAD
Address Line2:
City: CLIFTON
State: NJ
Postal Code: 07014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2012

Begin Date: 09/19/2012

Renewal Date: 02/28/2015

End Date: 02/28/2015

Amount: $488,381.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1886 Vendor Name: CENTRAL LEWMAR, LLC.

Transaction Number: 4000062610

Procurement Description: PAPER, 20ö X 26ö, 2 COATED, 16,000 SHEETS PER SKID, 157M, 9 PT, C2S,NEW PAGE ITEM 403253

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,792

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 261 RIVER ROAD
Address Line2:
City: CLIFTON
State: NJ
Postal Code: 07014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2015

Begin Date: 01/16/2015

Renewal Date: 02/02/2015

End Date: 02/15/2015

Amount: $17,792

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1887 Vendor Name: CENTRAL MOVING AND STORAGE CO., INC

Transaction Number: 12062 0500

Procurement Description: ON CALL MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 605 W. 27TH ST. 3RD FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1888 Vendor Name: CENTRAL PARKING SYSTEM, INC.

Transaction Number: C4BP03113

Procurement Description: Five year contract for the operation and maintenance of the KO Garage

Amount Expended for Fiscal Year: $360,344.36

Amount Expended for Life to Date: $1,715,957.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,957,542.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2008

Begin Date: 01/01/2008

Renewal Date:

End Date: 03/31/2015

Amount: $3,673,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 HOYT STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1889 Vendor Name: CENTRAL POLY CORP.

Transaction Number: 6.00E+23

Procurement Description: TOWEL, ROLL, EMBOSSED, TENSILE STRENGTH WET, CROSS DIRECTION 8.99 OZ PER INCH, ABSORBENCY

Amount Expended for Fiscal Year: $93,564

Amount Expended for Life to Date: $282,370.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2012

Begin Date: 05/11/2012

Renewal Date:

End Date: 06/12/2014

Amount: $282,370.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 18 DONALDSON PLACE
Address Line2: PO BOX 4097
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1890 Vendor Name: CENTRAL POLY CORP.

Transaction Number: 6.00E+23

Procurement Description: BAG, PLASTIC, LOW DENSITY POLYETHYLENE BAG TO HAVE A TOTAL MOUTH OPENING CIRCUMFERENCE OF

Amount Expended for Fiscal Year: $28,776

Amount Expended for Life to Date: $201,432

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2012

Begin Date: 05/11/2012

Renewal Date:

End Date: 08/12/2013

Amount: $201,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 18 DONALDSON PLACE
Address Line2: PO BOX 4097
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1891 Vendor Name: CENTRAL POLY CORP.

Transaction Number: 6.00E+23

Procurement Description: BAG, PLASTIC, LOW DENSITY POLYETHYLENE BAG TO HAVE A TOTAL MOUTH OPENING CIRCUMFERENCE OF

Amount Expended for Fiscal Year: $9,576

Amount Expended for Life to Date: $89,775

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,457

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/10/2015

Amount: $153,232

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 18 DONALDSON PLACE
Address Line2: PO BOX 4097
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1892 Vendor Name: CENTRAL POLY CORP.

Transaction Number: PRB121333

Procurement Description: 61 50 5836 TOWEL, PAPER, ROLL

Amount Expended for Fiscal Year: $15,263

Amount Expended for Life to Date: $29,064

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,252

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 18 DONALDSON PLACE
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2012

Begin Date: 12/07/2012

Renewal Date:

End Date: 01/16/2015

Amount: $34,316

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1893 Vendor Name: CENTRAL SALES AND SERVICE, INC.

Transaction Number: 1000027495

Procurement Description: GLAZING RUBBER FOR LARGE SIDE WINDOW PER METRO NORTH DWG 10M0180001 P1 REV. 3

Amount Expended for Fiscal Year: $29,940

Amount Expended for Life to Date: $53,343.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 649
Address Line2:
City: WAVERLY
State: TN
Postal Code: 37185
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 01/15/2014

Amount: $53,343.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1894 Vendor Name: CENTURY CONVEYOR SERVICE INC

Transaction Number: 6.00E+23

Procurement Description: 2 year preventative maintenance service agreement for conveyor west 4 street

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,189.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,808.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2012

Begin Date: 04/03/2012

Renewal Date:

End Date: 04/02/2015

Amount: $14,997.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 GLADYS CT.
Address Line2:
City: EDISON
State: NJ
Postal Code: 08817
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1895 Vendor Name: CENTURY LUMBER CORP

Transaction Number: RE139 0100

Procurement Description: Property Agreement Payment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 35 20 COLLEGE POINT BLVD
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1896 Vendor Name: CEREBRAL PALSY ASSOC. OF NYS

Transaction Number: 6.00E+23

Procurement Description: TRAVEL TRAINING SERVICESTRAIN PARATRANSIT CUSTOMERS WITH DISABILITIES

Amount Expended for Fiscal Year: $2,730

Amount Expended for Life to Date: $206,551

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,429

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2011

Begin Date: 02/22/2011

Renewal Date: 02/22/2014

End Date: 02/21/2014

Amount: $352,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 330 WEST 34TH STREET 15TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1897 Vendor Name: CERTIFIED ELEVATOR AND ESCALATOR PRODUCT

Transaction Number: 6.00E+23

Procurement Description: MONITOR ASSEMBLY, MISSING STEP, COMPLETE USED ON OandK ESCALATORS, APPLICABLE TO 53RD and LEXI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 06/04/2015

Amount: $14,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 46 10 VERNON BLVD
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1898 Vendor Name: CGI TECHNOLOGIES AND SOLUTIONS, INC.

Transaction Number: C600F7849 A2111

Procurement Description: SERVICES PROVIDED IN CONNECTION ADJUDICATION BUREA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,761,931.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,205,988.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 932981
Address Line2:
City: ATLANTA
State: GA
Postal Code: 31193
Plus 4: 2981
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2006

Begin Date: 11/01/2001

Renewal Date:

End Date: 12/31/2015

Amount: $27,967,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1899 Vendor Name: CH2M HILL NEW YORK INC

Transaction Number: A86071

Procurement Description: New Fare Payment Systems Consultant Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $873,532.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,624,603.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 06/30/2018

Amount: $4,498,136

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14 PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10122
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1900 Vendor Name: CH2M HILL NEW YORK INC

Transaction Number: R86868

Procurement Description: Design phase consultant to evaluate railcar alternatives for next B Division fleet

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,910,923.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,410,145.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14 PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10122
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2012

Begin Date: 12/14/2012

Renewal Date:

End Date: 03/14/2016

Amount: $4,321,069

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1901 Vendor Name: CH2M HILL NEW YORK INC

Transaction Number: 6059 B

Procurement Description: MTA PD Regional Radio Alternatives AnalysisMod. 1 Exercise Option 1 Design

Amount Expended for Fiscal Year: $28,095.37

Amount Expended for Life to Date: $631,829.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2012

Begin Date: 05/15/2012

Renewal Date:

End Date: 06/14/2012

Amount: $631,830.27

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14 PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10122
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1902 Vendor Name: CH2M HILL NEW YORK INC

Transaction Number: 1.00E+23

Procurement Description: RAILROAD PLNG CNSLTNG SVCES

Amount Expended for Fiscal Year: $218,593.81

Amount Expended for Life to Date: $391,032.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,094.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14 PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10122
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $516,126.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1903 Vendor Name: CH2M HILL NEW YORK INC

Transaction Number: MNR16228

Procurement Description: General Rail Planning and Assessment Consultant Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $353,158

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $353,158

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 14 PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10122
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1904 Vendor Name: CH2M HILL NEW YORK INC

Transaction Number: 1000025077

Procurement Description: ATC / PTC study

Amount Expended for Fiscal Year: $350.47

Amount Expended for Life to Date: $88,586.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,235.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2013

Begin Date: 04/08/2013

Renewal Date:

End Date: 08/21/2013

Amount: $103,822.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 14 PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10122
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1905 Vendor Name: CH2M HILL NEW YORK INC

Transaction Number: 12021 0500

Procurement Description: All Agency Enterprise Asset Management Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2018

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 14 PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10122
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1906 Vendor Name: CHACA EQUIPMENT COMPANY

Transaction Number: 6.00E+23

Procurement Description: Procurement of Hazardous Material Storage Building, Pre Assembled.

Amount Expended for Fiscal Year: $30,978.2

Amount Expended for Life to Date: $30,978.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 10/04/2013

Amount: $30,978.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2039 ROUTE 32,
Address Line2: POST OFFICE BOX 36
City: ROSENDALE
State: NY
Postal Code: 12472
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1907 Vendor Name: CHAMPION WIRE AND CABLE, LLC

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: WIRE,AWG.20,TYPE E 20,600V., HOOK UP,STRANDED,TEFLON, RED, BELDEN 83007,ITT SUPRENANT OR LIRR APPROV

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $48,931.42

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 695 SUMMA AVENUE
Address Line2: P.O. BOX 1866
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1908 Vendor Name: CHAMPION WIRE AND CABLE, LLC

Transaction Number: 4000049000

Procurement Description: CABLE, 3 COND 2/0, 5 KV, TRIPLEXED, SHIELDED, TYPE MV 105 WET DRY, EPR INSULATION, LSZH JACKET

Amount Expended for Fiscal Year: $15,069.6

Amount Expended for Life to Date: $15,069.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 04/10/2014

Amount: $15,069.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 695 SUMMA AVENUE
Address Line2: P.O. BOX 1866
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1909 Vendor Name: CHARLES H. REIHART

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $217,223.2

Does the contract have an end Date: No

Current or Outstanding Balance: $1,022,040.8

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $1,239,264

Fair Market value: $1,239,264

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE WILLIAM K. JACKSON LANE
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1910 Vendor Name: CHARLES LAND

Transaction Number: 06289 1800

Procurement Description: REAL ESTATE APPRAISAL SERVICES

Amount Expended for Fiscal Year: $2,100

Amount Expended for Life to Date: $83,345

Does the contract have an end Date: Yes

Current or Outstanding Balance: $625,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 339
Address Line2: GRAND CENTRAL STATION
City: NEW YORK
State: NY
Postal Code: 10163
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2007

Begin Date: 04/01/2007

Renewal Date:

End Date: 12/31/2012

Amount: $708,985

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1911 Vendor Name: CHARLES LAND

Transaction Number: 11207 2400

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $56,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $340,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $396,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 339
Address Line2: GRAND CENTRAL STATION
City: NEW YORK
State: NY
Postal Code: 10163
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1912 Vendor Name: CHARLES LAND

Transaction Number: 11207 1000

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $2,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 339
Address Line2: GRAND CENTRAL STATION
City: NEW YORK
State: NY
Postal Code: 10163
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1913 Vendor Name: CHASE OFFICE SUPPLIES,LTD

Transaction Number: 4.00E+23

Procurement Description: Furnish and deliver Global Total Office Brand Furniture.

Amount Expended for Fiscal Year: $193,804.75

Amount Expended for Life to Date: $193,804.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $247,145.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2014

Begin Date: 01/31/2014

Renewal Date: 08/22/2016

End Date: 08/20/2016

Amount: $440,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 63 FLUSHING AVE., UNIT 244
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1914 Vendor Name: CHASE OFFICE SUPPLIES,LTD

Transaction Number: 6.00E+23

Procurement Description: Global Total Office Furniture

Amount Expended for Fiscal Year: $24,177.61

Amount Expended for Life to Date: $324,306.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,643.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 63 FLUSHING AVE., UNIT 244
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 08/19/2016

Amount: $440,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1915 Vendor Name: CHEM AQUA, INC.

Transaction Number: 1000038553

Procurement Description: SERVICE CONTRACT FOR WATER TREATMENT PROGRAM FOR GCT MECHANICAL SYSTEMS

Amount Expended for Fiscal Year: $18,803.28

Amount Expended for Life to Date: $18,803.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,205.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2014

Begin Date: 07/07/2014

Renewal Date:

End Date: 07/31/2019

Amount: $36,008.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 22

Address Line1: 2727 CHEMSEARCH BLVD
Address Line2:
City: IRVING
State: TX
Postal Code: 75062
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1916 Vendor Name: CHEMETALL US, INC.

Transaction Number: 4000029432

Procurement Description: CLEANER,HOT TANK, POWDER, NON CAUSTIC, NON SOLVENT, ALUMINUM AND SOFT METALS SAFE, OAKITE PROD. 94,

Amount Expended for Fiscal Year: $5,576

Amount Expended for Life to Date: $16,728

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,397

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 675 CENTRAL AVENUE
Address Line2:
City: NEW PROVIDENCE
State: NJ
Postal Code: 07974
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/03/2013

Begin Date: 01/03/2013

Renewal Date:

End Date: 01/03/2014

Amount: $46,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1917 Vendor Name: CHEROKEE PORCELAIN ENAMEL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: 3 year Contract for Porcelain enamel signs on steel type A steel signs flat.

Amount Expended for Fiscal Year: $26,103.2

Amount Expended for Life to Date: $427,473.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $463,263.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2013

Begin Date: 03/13/2013

Renewal Date:

End Date: 03/12/2016

Amount: $890,736.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2717 INDEPENDENCE LANE
Address Line2:
City: KNOXVILLE
State: TN
Postal Code: 37914
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1918 Vendor Name: CHERRY EDSON

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,200

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $22,200

Fair Market value: $22,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1919 Vendor Name: CHESNEY and NICHOLAS,LLP

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $128,428

Amount Expended for Life to Date: $128,428

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $128,428

Fair Market value: $128,428.42

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 485 UNDERHILL BLVD, STE 308
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1920 Vendor Name: CHHA GARAGES LLC

Transaction Number: RE101 0100

Procurement Description: Property Agreement Payment

Amount Expended for Fiscal Year: $120,081

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DBA NARRAGANSETT PARTNERS LLC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1921 Vendor Name: CHOICE DISTRIBUTION INC.

Transaction Number:

Procurement Description: Hardware Fastener Program

Amount Expended for Fiscal Year: $2,376,446.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 111 BELL STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1922 Vendor Name: CHOICE DISTRIBUTION INC.

Transaction Number: 6.00E+23

Procurement Description: PURCHASE HARDWARE

Amount Expended for Fiscal Year: $366,845.13

Amount Expended for Life to Date: $13,559,862.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,301.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 111 BELL STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2011

Begin Date: 05/27/2011

Renewal Date:

End Date: 05/31/2016

Amount: $13,586,164

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1923 Vendor Name: CHOICE DISTRIBUTION INC.

Transaction Number: J110954

Procurement Description: Hardware Fastener Program

Amount Expended for Fiscal Year: $994,479

Amount Expended for Life to Date: $6,134,602

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,445,232

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 111 BELL STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 05/31/2016

Amount: $10,579,834

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1924 Vendor Name: CHOICE DISTRIBUTION INC.

Transaction Number: 6.00E+23

Procurement Description: HARDWARE CONTRACT/JOINT PRO CUREMENT METRO NORTH LEAD

Amount Expended for Fiscal Year: $140,848.09

Amount Expended for Life to Date: $6,804,648.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $850,500.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 05/31/2016

Amount: $7,655,149

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 111 BELL STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1925 Vendor Name: CHOICE DISTRIBUTION INC.

Transaction Number: 1.00E+23

Procurement Description: All Agency Hardware fastener program

Amount Expended for Fiscal Year: $715,264.93

Amount Expended for Life to Date: $2,164,462.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,176,903.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 111 BELL STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 05/31/2016

Amount: $4,341,366

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1926 Vendor Name: CHOICE DISTRIBUTION INC.

Transaction Number: 1000005131

Procurement Description: TANDS Hardware Fastener Program 1st Year Funding 6/1/11 5/31/12

Amount Expended for Fiscal Year: $183,736.95

Amount Expended for Life to Date: $557,649.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $450,350.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2011

Begin Date: 06/06/2011

Renewal Date:

End Date: 05/31/2016

Amount: $1,008,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 111 BELL STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1927 Vendor Name: CHOICE DISTRIBUTION INC.

Transaction Number: 1.00E+23

Procurement Description: All Agency Hardware fastener program

Amount Expended for Fiscal Year: $77,996.27

Amount Expended for Life to Date: $151,489.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,078.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2011

Begin Date: 08/29/2012

Renewal Date:

End Date: 05/31/2016

Amount: $235,567.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 111 BELL STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1928 Vendor Name: CHOICE DISTRIBUTION INC.

Transaction Number: 1000006036

Procurement Description: Hardware fastener Program CANDS 1st year funding

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,432.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,567.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 111 BELL STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2012

Begin Date: 07/05/2011

Renewal Date:

End Date: 05/31/2016

Amount: $165,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1929 Vendor Name: CHOICE DISTRIBUTION INC.

Transaction Number: 6.00E+23

Procurement Description: NUT, HEX HEAD, THICK SLOTTED, 5/8 11 UNC

Amount Expended for Fiscal Year: $9,076.65

Amount Expended for Life to Date: $9,076.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,673.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 111 BELL STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 09/22/2014

Amount: $24,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1930 Vendor Name: CHRIS AND EILEEN GABRIEL

Transaction Number: 11142 0100

Procurement Description: As Needed Boarding Services

Amount Expended for Fiscal Year: $11,095

Amount Expended for Life to Date: $30,795

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,455

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA CARMEL COUNTRY KENNELS
Address Line2: 461 RICHARDSVILLE ROAD
City: CARMEL
State: NY
Postal Code: 10512
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $40,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1931 Vendor Name: CHROMATE INDUSTRIAL CORP.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $3,284.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 100 DAVINCI DRIVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1932 Vendor Name: CHUCK CLOSE

Transaction Number: 12080 0100

Procurement Description: Artwork for 86th Street 2nd Avenue Subway Station

Amount Expended for Fiscal Year: $225,900

Amount Expended for Life to Date: $465,719.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $514,280.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 72

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 BOND STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 05/30/2015

Amount: $980,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1933 Vendor Name: CHUCK CLOSE

Transaction Number: 10002 0100

Procurement Description: ARTWORK DESIGN FOR 86TH STREET

Amount Expended for Fiscal Year: $2,250

Amount Expended for Life to Date: $19,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 72

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2010

Begin Date: 06/14/2010

Renewal Date:

End Date: 06/13/2012

Amount: $19,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 BOND STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1934 Vendor Name: CI TECHNOLOGIES, INC.

Transaction Number: C906200 0100

Procurement Description: SOFTWARE TO TRACK MTAPD EMPLOYEE ACTIVITIES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2007

Begin Date: 03/25/2007

Renewal Date:

End Date: 07/25/2014

Amount: $52,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 65 SEASIDE CAPERS ROAD
Address Line2:
City: SAINT AUGUSTINE
State: FL
Postal Code: 32085
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1935 Vendor Name: CINELLI IRON AND METAL

Transaction Number: 6.00E+23

Procurement Description: 2 Automotive Ferrous Scrap Award No. 5574, 7 Ferrous 1 HMS Scrap North

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,007,997

Number Of Bids Or Proposals Received Prior to Award of Contract: 27

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2019

Amount: $7,007,997

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 109 MCKINLEY STREET
Address Line2:
City: HACKENSACK
State: NJ
Postal Code: 07601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1936 Vendor Name: CINELLI IRON AND METAL

Transaction Number: C608I9975B

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,039,046.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $2,039,046.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 109 MCKINLEY STREET
Address Line2:
City: HACKENSACK
State: NJ
Postal Code: 07601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1937 Vendor Name: CINELLI IRON AND METAL

Transaction Number: C608I9975J

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $798,007.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $798,007.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 109 MCKINLEY STREET
Address Line2:
City: HACKENSACK
State: NJ
Postal Code: 07601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1938 Vendor Name: CINELLI IRON AND METAL

Transaction Number: C608I9975G

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $731,048.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $731,048.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 109 MCKINLEY STREET
Address Line2:
City: HACKENSACK
State: NJ
Postal Code: 07601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1939 Vendor Name: CINELLI IRON AND METAL

Transaction Number: C608I9975D

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $485,013.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $485,013.09

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 109 MCKINLEY STREET
Address Line2:
City: HACKENSACK
State: NJ
Postal Code: 07601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1940 Vendor Name: CINELLI IRON AND METAL

Transaction Number: C608I9975S

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,590

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $142,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 109 MCKINLEY STREET
Address Line2:
City: HACKENSACK
State: NJ
Postal Code: 07601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1941 Vendor Name: CINTAS CORPORATION NO.2

Transaction Number: CC24639

Procurement Description: Uniform rental3 month extension

Amount Expended for Fiscal Year: $674,641

Amount Expended for Life to Date: $3,641,186

Does the contract have an end Date: Yes

Current or Outstanding Balance: $258,418

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 04/07/2008

Renewal Date:

End Date: 01/14/2015

Amount: $3,899,605

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 855 P CONKLIN STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1942 Vendor Name: CIRCLE JANITORIAL SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: PAN, DUST, HEAVY DUTY UPRIGHT NON FIXED POSITION. PLASTIC PAN 11 3/4 X 11 O.D. AND ALUMI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2014

Begin Date: 11/20/2014

Renewal Date:

End Date: 11/21/2016

Amount: $25,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5 E. 12TH STREET
Address Line2:
City: PATERSON
State: NJ
Postal Code: 07524
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1943 Vendor Name: CIRCLE JANITORIAL SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: SPONGE, SCRUBBING 6 1/8 X 3 5/8 X 13/16 THICKNESS TO BE COMPOSED OF A 3/16 THICK A

Amount Expended for Fiscal Year: $1,745.73

Amount Expended for Life to Date: $17,457.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,491.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2012

Begin Date: 04/11/2012

Renewal Date:

End Date: 05/12/2014

Amount: $20,948.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 5 E. 12TH STREET
Address Line2:
City: PATERSON
State: NJ
Postal Code: 07524
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1944 Vendor Name: CIRCLE JANITORIAL SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: SPONGE, SCRUBBING 6 1/8 X 3 5/8 X 13/16 THICKNESS TO BE COMPOSED OF A 3/16 THICK A

Amount Expended for Fiscal Year: $1,711.08

Amount Expended for Life to Date: $10,266.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,266.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 05/09/2016

Amount: $20,532.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 5 E. 12TH STREET
Address Line2:
City: PATERSON
State: NJ
Postal Code: 07524
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1945 Vendor Name: CIRCLE LUBRICANT, INC.

Transaction Number: 6.00E+23

Procurement Description: GREASE, SYNTHETIC, MULTI PURPOSE EXTREME PRESSURE, NLGI2, LITHIUM COMPLEX THICKENER. MUST

Amount Expended for Fiscal Year: $88,900

Amount Expended for Life to Date: $244,856

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,300.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 35 DREXEL DRIVE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/08/2013

Renewal Date:

End Date: 05/05/2014

Amount: $260,156.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1946 Vendor Name: CIRCLE LUBRICANT, INC.

Transaction Number: J131502

Procurement Description: 69 10 3403 GREASE, SYNTHETIC

Amount Expended for Fiscal Year: $28,448

Amount Expended for Life to Date: $113,284

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,212

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 35 DREXEL DRIVE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 02/21/2013

Renewal Date:

End Date: 02/20/2014

Amount: $158,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1947 Vendor Name: CIRCLE LUBRICANT, INC.

Transaction Number: 6.00E+23

Procurement Description: GREASE, SYNTHETIC, MULTI PURPOSE EXTREME PRESSURE, NLG12, LITHIUM COMPLEX THICKENER. MUST

Amount Expended for Fiscal Year: $16,400

Amount Expended for Life to Date: $39,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/08/2013

Renewal Date:

End Date: 02/07/2014

Amount: $39,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 35 DREXEL DRIVE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1948 Vendor Name: CIRCLE LUBRICANT, INC.

Transaction Number: J131501

Procurement Description: 69 10 3404 GREASE, SYNTHETIC

Amount Expended for Fiscal Year: $3,280

Amount Expended for Life to Date: $14,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 35 DREXEL DRIVE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 02/21/2013

Renewal Date:

End Date: 02/20/2014

Amount: $19,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1949 Vendor Name: CIRCUIT BREAKER SALES NE INC

Transaction Number: 1000039354

Procurement Description: FABRICATE 2 RUNS OF 1000 VOLT 2000 AMP BUS DUCT 28FT LONG

Amount Expended for Fiscal Year: $46,055.1

Amount Expended for Life to Date: $46,055.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 06/20/2014

Amount: $46,055.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 79 MAIN STREET
Address Line2:
City: SEYMOUR
State: CT
Postal Code: 06483
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1950 Vendor Name: CISCO WEBEX LLC

Transaction Number: 10274 0100

Procurement Description: WebEx Webinar Subscrption

Amount Expended for Fiscal Year: $14,592

Amount Expended for Life to Date: $30,103

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,876

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3979 FREEDOM CIRCLE
Address Line2:
City: SANTA CLARA
State: CA
Postal Code: 95054
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/24/2011

Begin Date: 12/09/2010

Renewal Date:

End Date: 02/05/2016

Amount: $38,979

Fair Market value: $38,979

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1951 Vendor Name: CITILOG, INC.

Transaction Number: 04 TD 2710

Procurement Description: Video Incident Detection System

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $826,639.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $495,513.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2004

Begin Date: 10/08/2004

Renewal Date: 07/15/2010

End Date: 12/31/2015

Amount: $1,322,153

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 CENTER PLAZA, SUITE 200
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1952 Vendor Name: CITILOG, INC.

Transaction Number: C304 TD 2710A

Procurement Description: Video Incident Detection System

Amount Expended for Fiscal Year: $34,869.95

Amount Expended for Life to Date: $222,399

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,429

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/08/2004

Begin Date: 01/11/2013

Renewal Date:

End Date: 12/31/2015

Amount: $267,828

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 CENTER PLAZA, SUITE 200
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1953 Vendor Name: CITISTORAGE LLC

Transaction Number: 6.00E+23

Procurement Description: Records Management Services

Amount Expended for Fiscal Year: $21,099.25

Amount Expended for Life to Date: $104,990.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,030,009.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 5 NORTH 11TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2019

Amount: $1,135,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1954 Vendor Name: CITISTORAGE LLC

Transaction Number: 3000001890

Procurement Description: MTA All Agency Contract 9054 A Records Management Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $775,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 01/01/2015

Amount: $775,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 NORTH 11TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1955 Vendor Name: CITISTORAGE LLC

Transaction Number: 1.00E+23

Procurement Description: Records Management

Amount Expended for Fiscal Year: $26,242.52

Amount Expended for Life to Date: $26,242.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $473,757.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 5 NORTH 11TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2014

Begin Date: 04/03/2014

Renewal Date:

End Date: 04/02/2019

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1956 Vendor Name: CITISTORAGE LLC

Transaction Number: 140403GS4 P N A

Procurement Description: Document Storage/Retrieval

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $225,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2014

Begin Date: 04/03/2014

Renewal Date: 04/02/2019

End Date: 04/02/2019

Amount: $225,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 NORTH 11TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1957 Vendor Name: CITISTORAGE LLC

Transaction Number: J141827

Procurement Description: 5 Year Records management and retention services.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2014

Begin Date: 06/10/2014

Renewal Date:

End Date: 04/02/2019

Amount: $92,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 5 NORTH 11TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1958 Vendor Name: CITISTORAGE, INC.

Transaction Number: C698C7171

Procurement Description: CENTRALIZED RECORDS MGMT

Amount Expended for Fiscal Year: $142,064.01

Amount Expended for Life to Date: $3,177,111.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,060.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/1998

Begin Date: 08/04/1998

Renewal Date:

End Date: 08/03/2013

Amount: $3,264,172

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 NORTH 12TH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1959 Vendor Name: CITISTORAGE, INC.

Transaction Number: C600C7781

Procurement Description: MICROFILM RECORDS MANAGEMENTCONTRACT

Amount Expended for Fiscal Year: $1,105.6

Amount Expended for Life to Date: $172,947.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,920.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 NORTH 12TH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2000

Begin Date: 09/01/2000

Renewal Date:

End Date: 08/03/2016

Amount: $184,868

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1960 Vendor Name: CITISTORAGE, INC.

Transaction Number: C607L9819

Procurement Description: CORE SAMPLE STORAGE CONTRACT

Amount Expended for Fiscal Year: $27,446.04

Amount Expended for Life to Date: $114,128.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,571.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 12/31/2013

Amount: $142,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 NORTH 12TH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1961 Vendor Name: CITRIX SYSTEMS INC.

Transaction Number: 13262 0100

Procurement Description: Citrix licenses, Support AND Svc

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11 PENN PLAZA
Address Line2: 20TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1962 Vendor Name: CITRIX SYSTEMS INC.

Transaction Number: 3000001057

Procurement Description: Citrix XenApp Platinum Edition 4.5 with 3 year of Subscription Advantage LA 00009971384 95336

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $49,806.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11 PENN PLAZA
Address Line2: 20TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2012

Begin Date: 07/30/2012

Renewal Date:

End Date: 07/30/2015

Amount: $49,806.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1963 Vendor Name: CITY CARTING, INC.

Transaction Number: C000068825

Procurement Description: Loc5 HM East Yd,Track Mtrl

Amount Expended for Fiscal Year: $197,281.71

Amount Expended for Life to Date: $1,232,209.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $884,799.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2010

Begin Date: 01/01/2010

Renewal Date: 11/23/2010

End Date: 12/01/2010

Amount: $2,117,008.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1964 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037284

Procurement Description: Loc8 HM Yd,MofE Shop,Bldg6

Amount Expended for Fiscal Year: $35,217

Amount Expended for Life to Date: $35,217

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,343

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $105,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1965 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037285

Procurement Description: Loc9 HM Yd,Engnr Bldg,Bldg01

Amount Expended for Fiscal Year: $15,450.6

Amount Expended for Life to Date: $15,450.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,825.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $84,276

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1966 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037294

Procurement Description: Loc29 NWP,Pwr Dept,O/H Lines

Amount Expended for Fiscal Year: $1,627.2

Amount Expended for Life to Date: $1,627.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,732.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $81,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1967 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037288

Procurement Description: Loc14 HM Yd,Pwr Dept,O/H Lines

Amount Expended for Fiscal Year: $1,107.6

Amount Expended for Life to Date: $1,107.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,425.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $59,533.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1968 Vendor Name: CITY CARTING, INC.

Transaction Number: C000068831

Procurement Description: 8 cu/yd container for the Collection of bottles AND cans in plastic bags at the New Haven Yard Lo

Amount Expended for Fiscal Year: $1,724.95

Amount Expended for Life to Date: $6,185.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,614.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2010

Begin Date: 05/01/2010

Renewal Date:

End Date: 06/30/2015

Amount: $50,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1969 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037286

Procurement Description: Loc10 HM Yd,TrtmntPlnt,Bldg11

Amount Expended for Fiscal Year: $1,038.6

Amount Expended for Life to Date: $1,038.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,967.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $45,006

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1970 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037296

Procurement Description: Loc120 Mt. Vern W,Sta Cln

Amount Expended for Fiscal Year: $18,739.2

Amount Expended for Life to Date: $18,739.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,804.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $44,544

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1971 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037283

Procurement Description: Loc7 HM Yd,Car Cln,South

Amount Expended for Fiscal Year: $13,003.6

Amount Expended for Life to Date: $13,003.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,491.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $43,494.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1972 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037282

Procurement Description: Loc6 HM Yd,Car Cln,North

Amount Expended for Fiscal Year: $17,936

Amount Expended for Life to Date: $17,936

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,334.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $43,270.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1973 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037298

Procurement Description: Loc16 HM Yd, M of E Coach Shop

Amount Expended for Fiscal Year: $24,843

Amount Expended for Life to Date: $24,843

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,466

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $36,309

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1974 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037289

Procurement Description: Loc15 HM Yd, Strctrs Dept,Lagoon

Amount Expended for Fiscal Year: $1,107.6

Amount Expended for Life to Date: $1,107.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,966.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $35,074

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1975 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037287

Procurement Description: Loc12 HM Yd,Sta Cln,Cmptr Haul Fee

Amount Expended for Fiscal Year: $1,505.36

Amount Expended for Life to Date: $1,505.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,016.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $29,521.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1976 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037290

Procurement Description: Loc22 NWP,Car Cln,Cmptr Haul Fee

Amount Expended for Fiscal Year: $4,633.42

Amount Expended for Life to Date: $4,633.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,125.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $25,759

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1977 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037300

Procurement Description: Loc11 HM Yd,Track Mtrl,Bldg33

Amount Expended for Fiscal Year: $3,662

Amount Expended for Life to Date: $3,662

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,972

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $25,634

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1978 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037291

Procurement Description: Loc24 NWP,MofW/MofE Rpr Shops

Amount Expended for Fiscal Year: $4,391.1

Amount Expended for Life to Date: $4,391.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,180.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $25,571.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1979 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037293

Procurement Description: Loc28 NWP,Signal Maintenance

Amount Expended for Fiscal Year: $4,725.3

Amount Expended for Life to Date: $4,725.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,486.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $23,212

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1980 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037292

Procurement Description: Loc26 NWP, Sta Cln, Cmptr Haul Fee

Amount Expended for Fiscal Year: $12,648.63

Amount Expended for Life to Date: $12,648.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,433.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $23,082

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1981 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037280

Procurement Description: Loc3 HM Yd,Pwr Dept,Trac Dist

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,096

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 06/30/2015

Amount: $18,096

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1982 Vendor Name: CITY CARTING, INC.

Transaction Number: 1000037279

Procurement Description: Loc2 HM Yd,PANDMM S/R058

Amount Expended for Fiscal Year: $7,675.5

Amount Expended for Life to Date: $7,675.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,552.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 12/08/2014

Amount: $16,228.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1983 Vendor Name: CITY CENTURION SECURITY

Transaction Number:

Procurement Description: INVESTIGATIVE SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $106,996

Does the contract have an end Date: No

Current or Outstanding Balance: $552

Number Of Bids Or Proposals Received Prior to Award of Contract: 64

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $107,548

Fair Market value: $107,548

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 36

Address Line1: 27 08 42ND ROAD
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1984 Vendor Name: CITY COLLEGE OF N. Y. CUNY

Transaction Number: 1000026022

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194 1600

Amount Expended for Fiscal Year: $13,948.5

Amount Expended for Life to Date: $16,136.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,863.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 05/10/2013

Amount: $45,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 160 CONVENT AVENUE
Address Line2: MR RM 910
City: NEW YORK
State: NY
Postal Code: 10031
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1985 Vendor Name: CITY UNIVERSITY OF NEW YORK

Transaction Number: 12114 0100

Procurement Description: Rental of Physical Fitness Facility

Amount Expended for Fiscal Year: $4,000

Amount Expended for Life to Date: $16,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2012

Begin Date: 08/06/2012

Renewal Date:

End Date: 08/05/2015

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 250 BEDFORD PARK BLVD.
Address Line2:
City: BRONX
State: NY
Postal Code: 10468
Plus 4: 1589
Province Region:
Country: USA

Procurement Transactions Listing:

1986 Vendor Name: CITY WORLD MOTORS LLC

Transaction Number: 6.00E+23

Procurement Description: 2014 or Later Toyota Camry

Amount Expended for Fiscal Year: $93,512

Amount Expended for Life to Date: $93,512

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2013

Begin Date: 11/21/2013

Renewal Date:

End Date: 02/19/2014

Amount: $93,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3333 BOSTON ROAD
Address Line2:
City: BRONX
State: NY
Postal Code: 10469
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1987 Vendor Name: CITY WORLD MOTORS LLC

Transaction Number: 6.00E+23

Procurement Description: 2015 Ford Escape

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,822

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2014

Begin Date: 09/10/2014

Renewal Date:

End Date: 01/08/2015

Amount: $70,822

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3333 BOSTON ROAD
Address Line2:
City: BRONX
State: NY
Postal Code: 10469
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1988 Vendor Name: CITY WORLD MOTORS LLC

Transaction Number: 6.00E+23

Procurement Description: 2014 Toyota Camry LE model 2.5 L engine, 6spd automatic transmission

Amount Expended for Fiscal Year: $61,887

Amount Expended for Life to Date: $61,887

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 12/05/2013

Renewal Date:

End Date: 03/05/2014

Amount: $61,887

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3333 BOSTON ROAD
Address Line2:
City: BRONX
State: NY
Postal Code: 10469
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1989 Vendor Name: CITY WORLD MOTORS LLC

Transaction Number: 6.00E+23

Procurement Description: 2014 Toyota Camry LE model

Amount Expended for Fiscal Year: $23,217

Amount Expended for Life to Date: $23,217

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 02/25/2014

Renewal Date:

End Date: 06/25/2014

Amount: $23,217

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3333 BOSTON ROAD
Address Line2:
City: BRONX
State: NY
Postal Code: 10469
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1990 Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: FILTER, RETURN AIR, ACTUAL SIZE 19 1/2 X 14 1/2 X 1 3/4

Amount Expended for Fiscal Year: $35,318.4

Amount Expended for Life to Date: $205,288.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $219,211.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $424,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

Procurement Transactions Listing:

1991 Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR MIXED, ACTUAL SIZE 9 X 21 1/2 X 1 3/4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $97,380

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,620

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 04/05/2016

Amount: $225,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

Procurement Transactions Listing:

1992 Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: FILTER, FRESH AIR, ACTUAL SIZE 19 1/2 X 9 1/2 X 1 3/4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $141,253.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,146.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $221,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

Procurement Transactions Listing:

1993 Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR MIXED, ACTUAL SIZE 9 X 21 1/2 X 1 3/4

Amount Expended for Fiscal Year: $8,640

Amount Expended for Life to Date: $192,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2011

Begin Date: 09/05/2011

Renewal Date:

End Date: 12/05/2013

Amount: $192,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

Procurement Transactions Listing:

1994 Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR, FRESH, ACTUAL SIZE 6 X 21 X 1 3/4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $98,452.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,347.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 04/05/2016

Amount: $190,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

Procurement Transactions Listing:

1995 Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: FILTER, RETURN AIR, ACTUAL SIZE 12 1/4 X 15 3/8 X 1 3/4 USED WITH HVAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $103,618.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,131.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $189,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1996 Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: FILTER, FRESH AIR, USED WITH HVAC ACTUAL SIZE 6.38 X 20.38 X .88 INCHES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $62,415.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,134.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $165,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

Procurement Transactions Listing:

1997 Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR, FRESH, ACTUAL SIZE 6 X 21 X 1 3/4

Amount Expended for Fiscal Year: $16,605

Amount Expended for Life to Date: $163,836

Does the contract have an end Date: Yes

Current or Outstanding Balance: $164

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2011

Begin Date: 09/05/2011

Renewal Date:

End Date: 12/05/2013

Amount: $164,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

Procurement Transactions Listing:

1998 Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR, HIGH CAPACITY, PLEATED, 16 X 25 X 2, USED AT MANHATTANVILLE, KINGSBRIDGE A

Amount Expended for Fiscal Year: $6,090.24

Amount Expended for Life to Date: $69,715.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2011

Begin Date: 10/27/2011

Renewal Date:

End Date: 10/28/2013

Amount: $69,715.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

Procurement Transactions Listing:

1999 Vendor Name: CLARK FILTER

Transaction Number: 6.00E+23

Procurement Description: FILTER, AC USED WITH R62 AND R62A ACTUAL SIZE R40XL 20 1/4 X 14 X 2. CONTRACTOR IS RESP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $141,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $219,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/18/2015

Amount: $361,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3649 HEMPLAND ROAD
Address Line2:
City: LANCASTER
State: PA
Postal Code: 17601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2000 Vendor Name: CLARK FILTER

Transaction Number: 6.00E+23

Procurement Description: FILTER, A/C, 19 1/2 X 13 1/2 X 1 3/4 ACTUAL SIZE, FOR R62 AND R62A USE 83 62 1410 USED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $96,446.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $187,553.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2014

Begin Date: 01/22/2014

Renewal Date:

End Date: 04/21/2016

Amount: $284,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3649 HEMPLAND ROAD
Address Line2:
City: LANCASTER
State: PA
Postal Code: 17601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2001 Vendor Name: CLARK FILTER

Transaction Number: 6.00E+23

Procurement Description: FILTER, AC USED WITH R62 AND R62A ACTUAL SIZE R40XL 20 1/4 X 14 X 2 . CONTRACTOR IS RESP

Amount Expended for Fiscal Year: $116,812.8

Amount Expended for Life to Date: $261,705.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,564.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2012

Begin Date: 01/02/2013

Renewal Date:

End Date: 04/01/2014

Amount: $270,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3649 HEMPLAND ROAD
Address Line2:
City: LANCASTER
State: PA
Postal Code: 17601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2002 Vendor Name: CLARK FILTER

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR, HIGH CAPACITY, PLEATED, 20 X 25 X 2, USED AT CLARA HALE AND GUNHILL DEPOTS

Amount Expended for Fiscal Year: $9,082.8

Amount Expended for Life to Date: $45,274.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,078.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2011

Begin Date: 10/27/2011

Renewal Date:

End Date: 10/28/2013

Amount: $46,353.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3649 HEMPLAND ROAD
Address Line2:
City: LANCASTER
State: PA
Postal Code: 17601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2003 Vendor Name: CLARK FILTER

Transaction Number: 1.00E+23

Procurement Description: Element Lube Oil Filter

Amount Expended for Fiscal Year: $15,284.4

Amount Expended for Life to Date: $19,119.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,164.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2013

Begin Date: 08/28/2013

Renewal Date:

End Date: 08/27/2015

Amount: $40,283.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3649 HEMPLAND ROAD
Address Line2:
City: LANCASTER
State: PA
Postal Code: 17601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2004 Vendor Name: CLARK FILTER

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR, HIGH CAPACITY, PLEATED, 16 X 20 X 2, USED AT MANHATTANVILLE, KINGSBRIDGE A

Amount Expended for Fiscal Year: $3,633.24

Amount Expended for Life to Date: $28,800.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2011

Begin Date: 10/27/2011

Renewal Date:

End Date: 10/28/2013

Amount: $28,880.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3649 HEMPLAND ROAD
Address Line2:
City: LANCASTER
State: PA
Postal Code: 17601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2005 Vendor Name: CLARK FILTER

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR, HIGH CAPACITY, PLEATED, 20 X 20 X 2, USED AT MANHATTANVILLE, KINGSBRIDGE A

Amount Expended for Fiscal Year: $3,627.12

Amount Expended for Life to Date: $25,786.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $670.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3649 HEMPLAND ROAD
Address Line2:
City: LANCASTER
State: PA
Postal Code: 17601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2011

Begin Date: 10/27/2011

Renewal Date:

End Date: 10/28/2013

Amount: $26,456.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2006 Vendor Name: CLEAN RENTAL SERVICES

Transaction Number: 11 MNT 2887

Procurement Description: RENTAL AND SUPPLY SERVICES OF MAINTENANCE UNIFORMS

Amount Expended for Fiscal Year: $107,906.26

Amount Expended for Life to Date: $244,807.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,836.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2012

Begin Date: 06/04/2012

Renewal Date:

End Date: 06/30/2015

Amount: $353,644

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4352 NORTH AMERICAN STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19140
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2007 Vendor Name: CLEAN VENTURE, INC.

Type of Procurement: Other

Transaction Number: C2J090229

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Rem/Disp Haz/Contam Waste

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,524

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 201 SOUTH FIRST STREET
Address Line2:
City: ELIZABETHPORT
State: NJ
Postal Code: 07206
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2008 Vendor Name: CLEAN VENTURE, INC.

Transaction Number: C608J0006

Procurement Description: REMOVAL, HANDLING and DISPOSALNON HAZARDOUS INDUSTRIAL WASTE

Amount Expended for Fiscal Year: $870,703.18

Amount Expended for Life to Date: $2,497,537.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $404,058.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2009

Begin Date: 07/18/2009

Renewal Date:

End Date: 02/17/2015

Amount: $2,901,596

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 201 SOUTH FIRST STREET
Address Line2:
City: ELIZABETHPORT
State: NJ
Postal Code: 07206
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2009 Vendor Name: CLEAN VENTURE, INC.

Transaction Number: C608H9966

Procurement Description: HAZARDOUS WASTE AND EMERGENCYSPILL RESPONSE MANAGEMENT

Amount Expended for Fiscal Year: $22,161.97

Amount Expended for Life to Date: $1,732,121.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $334,680.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2009

Begin Date: 03/23/2009

Renewal Date:

End Date: 07/17/2015

Amount: $2,066,802

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 201 SOUTH FIRST STREET
Address Line2:
City: ELIZABETHPORT
State: NJ
Postal Code: 07206
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2010 Vendor Name: CLEAN VENTURE, INC.

Transaction Number: 6.00E+23

Procurement Description: Testing of 1 Water and 2 Cleaners, Solvents, and Absorbents

Amount Expended for Fiscal Year: $14,705.4

Amount Expended for Life to Date: $136,103.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,131,923.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2013

Begin Date: 05/14/2013

Renewal Date:

End Date: 06/30/2018

Amount: $1,268,027

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 201 SOUTH FIRST STREET
Address Line2:
City: ELIZABETHPORT
State: NJ
Postal Code: 07206
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2011 Vendor Name: CLEANING EQUIPMENT UNLIMITED

Transaction Number: 6.00E+23

Procurement Description: Chassijet technician to oversee the repair and upgrade of current ChassiJet system. Proje

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 09/11/2014

Amount: $7,800

Fair Market value: $7,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 19431 BUSINESS CENTER DR.
Address Line2: 17
City: NORTHRIDGE
State: CA
Postal Code: 91324
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2012 Vendor Name: CLEARVIEW PRINTING CO INC

Type of Procurement: Commodities/Supplies

Transaction Number: R121461

Award Process: Purchased Under State Contract

Procurement Description: 58 65 1700 FORM, OPERATOR VE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $25,526

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 431 DEEP RUN ROAD
Address Line2:
City: PERKASIE
State: PA
Postal Code: 18944
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2013 Vendor Name: CLEARVIEW PRINTING CO INC

Transaction Number: 6.00E+23

Procurement Description: FORM, OPERATOR VEHICLE CONDITION REPORT, FOR MIDAS PROGRAM, CONSTRUCTION SIZES 4 7/8 X 1

Amount Expended for Fiscal Year: $43,196.04

Amount Expended for Life to Date: $158,490.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,169.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2012

Begin Date: 05/30/2012

Renewal Date:

End Date: 08/29/2014

Amount: $222,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 431 DEEP RUN ROAD
Address Line2: UNIT 2
City: PERKASIE
State: PA
Postal Code: 18944
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2014 Vendor Name: CLEMENTS NATIONAL CO.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: CABLE ASSY., HEP RECEPTACLE C, MALE, 480/600VAC, 400 AMP, PER LIRR DWG N 5079B, LIRR DWG L 4566C

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $60,105.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6650 SOUTH NARRAGANSETT AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60638
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2015 Vendor Name: CLEMENTS NATIONAL CO.

Transaction Number: 1.00E+23

Procurement Description: JUMPER 480 VOLT INTERCOACH ASSEMBLY WITH SHRINKABLE TUBING

Amount Expended for Fiscal Year: $72,900

Amount Expended for Life to Date: $135,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 09/23/2015

Amount: $198,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6650 SOUTH NARRAGANSETT AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60638
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2016 Vendor Name: CLEMENTS NATIONAL CO.

Transaction Number: 4000063532

Procurement Description: CABLE ASSY.,HEP, FEMALE, MOLDED, YELLOW, 77, IN ACCORDANCE WITH LIRR SPEC. LIS 449E E23, LIRR DWG L

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2015

Begin Date: 02/17/2015

Renewal Date:

End Date: 06/13/2015

Amount: $98,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6650 SOUTH NARRAGANSETT AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60638
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2017 Vendor Name: CLEMENTS NATIONAL CO.

Transaction Number: 4000051251

Procurement Description: CABLE ASSY.,HEP, FEMALE, MOLDED, YELLOW, 77, IN ACCORDANCE WITH LIRR SPEC. LIS 449E E23, LIRR DWG L

Amount Expended for Fiscal Year: $59,800

Amount Expended for Life to Date: $59,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 08/29/2014

Amount: $59,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6650 SOUTH NARRAGANSETT AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60638
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2018 Vendor Name: CLEMENTS NATIONAL CO.

Transaction Number: 4000063538

Procurement Description: CABLE ASSY.,HEP, FEMALE, MOLDED, YELLOW, 77, IN ACCORDANCE WITH LIRR SPEC. LIS 449E E23, LIRR DWG L

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2015

Begin Date: 02/17/2015

Renewal Date:

End Date: 04/14/2015

Amount: $47,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6650 SOUTH NARRAGANSETT AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60638
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2019 Vendor Name: CLEMENTS NATIONAL CO.

Transaction Number: 4000051247

Procurement Description: CABLE ASSY.,HEP, FEMALE, MOLDED, YELLOW, 77, IN ACCORDANCE WITH LIRR SPEC. LIS 449E E23, LIRR DWG L

Amount Expended for Fiscal Year: $30,680

Amount Expended for Life to Date: $30,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 09/01/2014

Amount: $30,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6650 SOUTH NARRAGANSETT AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60638
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2020 Vendor Name: CLEMENTS NATIONAL CO.

Transaction Number: 1000026578

Procurement Description: JUMPER 480 VOLT INTERCOACH ASSEMBLY WITH SHRINKABLE TUBING PER MNR DWG 10M0240001 REV.1

Amount Expended for Fiscal Year: $520

Amount Expended for Life to Date: $15,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 06/23/2013

Amount: $15,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6650 SOUTH NARRAGANSETT AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60638
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2021 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: $2,214

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2022 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000037257

Award Process: Authority Contract - Competitive Bid

Procurement Description: NO. 15 RIGHT HAND 136RE WELDED INSULATED T.O. WITH RBM FROG AND PANEL SWITCH SECTION PER MNR SPECIFI

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 11/01/2014

Amount Expended for Fiscal Year: $0

Amount: $1,034,620

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,034,620

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2023 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: complete unassembled Special5 Double Crossover

Award Date: 07/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 07/17/2014

Amount Expended for Fiscal Year: $0

Amount: $703,424

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $703,424

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2024 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: RAIL, TRACK, GUARD, HEAD HARDENED, 100 8 , 39 LENGTHS. RAIL TO BE DRILLED ON BOTH ENDS.

Award Date: 01/02/2013

Begin Date: 01/02/2013

Renewal Date:

End Date: 12/31/2013

Amount: $699,840

Amount Expended for Fiscal Year: $245,624.4

Amount Expended for Life to Date: $698,576.4

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,263.6

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2025 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000049592

Award Process: Authority Contract - Competitive Bid

Procurement Description: JOINT COMP 140 RE TO 136 RE NO WEAR 1 EA EQUALS 1 PR

Award Date: 02/24/2015

Begin Date: 02/24/2015

Renewal Date:

End Date: 05/26/2015

Amount Expended for Fiscal Year: $0

Amount: $537,000

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $537,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2026 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, GUARD, HEAD HARDENED, 115 LB RE, 39 LENGTH, RAIL TO BE DRILLED ON BOTH ENDS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $493,968.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,031.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2013

Begin Date: 01/25/2013

Renewal Date:

End Date: 01/24/2014

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2027 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, GUARD, HEAD HARDENED, 100 8, 39 LENGTHS. RAIL TO BE DRILLED ON BOTH ENDS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $123,728

Does the contract have an end Date: Yes

Current or Outstanding Balance: $364,672

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2014

Begin Date: 05/02/2014

Renewal Date:

End Date: 05/01/2015

Amount: $488,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2028 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: Complete unassembled 100, 6 Right Hand, Left Hand, and Equilateral Turnout

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $379,998

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 07/11/2014

Amount: $379,998

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2029 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, STANDARD 8, TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100 8 RAIL WITH C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $229,392

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2014

Begin Date: 02/02/2014

Renewal Date:

End Date: 02/01/2015

Amount: $324,972

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2030 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Specialized EVR 100 D plates, 1 1/8 x 8 x 25, per Cleveland Track Material plans 9044

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 07/11/2014

Amount Expended for Fiscal Year: $266,400

Amount: $266,400

Amount Expended for Life to Date: $266,400

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2031 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: complete unassembled Standard 8 Tangential Turnouts,1LH, 1RH with Head Panel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $255,224

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2014

Begin Date: 03/12/2014

Renewal Date:

End Date: 03/14/2014

Amount: $255,224

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2032 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Complete unassembled 6 Left Hand Guarded Tangential Single Crossover

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 04/25/2014

Amount Expended for Fiscal Year: $0

Amount: $237,116

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $237,116

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2033 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000041534

Procurement Description: TURNOUT NO.15 LEFT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $204,272

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 04/03/2015

Amount: $204,272

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2034 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000036662

Award Process: Authority Contract - Competitive Bid

Procurement Description: 136RE MITER RAIL SYSTEM FOR TRACK 3 AND A SPARE PER ATTACHED PLAN MNR DRAWING 44700 SHEET 1 2 AND 2

Award Date: 04/09/2014

Begin Date: 04/09/2014

Renewal Date:

End Date: 04/09/2014

Amount Expended for Fiscal Year: $203,304

Amount: $203,304

Amount Expended for Life to Date: $203,304

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2035 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000032602

Procurement Description: EACH LEFT HAND 36RE TURNOUT WITH SELF GUARDED FROG AND PANEL

Amount Expended for Fiscal Year: $183,750

Amount Expended for Life to Date: $183,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 07/06/2014

Amount: $183,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2036 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000032972

Procurement Description: JOINT COMPROMISE 119RE TO 136 RE, NO WEAR 6 HOLE

Amount Expended for Fiscal Year: $172,195

Amount Expended for Life to Date: $172,195

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/19/2013

Renewal Date:

End Date: 03/12/2014

Amount: $172,195

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2037 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: Complete unassembled 8 Left Hand Guarded Tangential Turnout

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,038

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 04/25/2014

Amount: $141,038

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2038 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 4000038204

Procurement Description: RAIL, STOCK, 39, 115RE, RH CURVED, FOR 10 TURNOUT W/FLOATING HEEL UNIFORM RISERS, PER LIRR PLANS 1

Amount Expended for Fiscal Year: $128,160

Amount Expended for Life to Date: $128,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 11/19/2013

Amount: $128,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2039 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, RIGHT HAND GUARDED 18 0 POINT AND 39 0 CURVED

Amount Expended for Fiscal Year: $114,168

Amount Expended for Life to Date: $114,168

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/07/2014

Amount: $114,168

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2040 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: Switch 85 207 Street Yard

Amount Expended for Fiscal Year: $113,958

Amount Expended for Life to Date: $113,958

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 09/30/2013

Amount: $113,958

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2041 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: Switch 86 207 Street Yard

Amount Expended for Fiscal Year: $105,378

Amount Expended for Life to Date: $105,378

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 09/30/2013

Amount: $105,378

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2042 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 4000050516

Procurement Description: BAR,COMPROMISED,R.H.,136RE TO 119RE,36 6 HOLE,NO WEARPER AREA SECT.4 2 PGS.12 14.1,BARS TO BE C

Amount Expended for Fiscal Year: $104,794

Amount Expended for Life to Date: $104,794

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 06/23/2014

Amount: $104,794

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2043 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000027490

Procurement Description: 136RE MITRE RAIL SYSTEM PER ATTACHED PALNS C 83119A, SHEETS 1,2AND3 AND C 83120A, SHEETS 1,2AND3

Amount Expended for Fiscal Year: $95,128

Amount Expended for Life to Date: $95,128

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 08/30/2013

Amount: $95,128

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2044 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000032973

Procurement Description: BAR JT 132 LB RE PCHD 6 6 7 1/8 6 6 IN FOR RA NOT

Amount Expended for Fiscal Year: $81,800

Amount Expended for Life to Date: $81,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/19/2013

Renewal Date:

End Date: 04/01/2014

Amount: $81,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2045 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: Plate, gauge, P, Q, R, and S, for Std6 RHTO 100 8 rail 18 AREA switch

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,968

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 03/04/2014

Amount: $64,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2046 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 18 0 LEFT HAND UNGUARDED, FOR STANDARD

Amount Expended for Fiscal Year: $64,374.66

Amount Expended for Life to Date: $64,374.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $161.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/07/2014

Amount: $64,536

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2047 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: BAR, JOINT, OFFSET BAR, 1/4 VERTICAL OFFSET, FOR 100 8 RAIL, 36 LONG WITH 6 OVAL HOLES.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/14/2015

Amount: $64,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2048 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL 7 LEFT HAND AT THE FOLLOWING TURNOUTS, SWS. 11A and 11B, POR 154 PIECE

Amount Expended for Fiscal Year: $56,696

Amount Expended for Life to Date: $56,696

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/13/2014

Renewal Date:

End Date: 03/26/2015

Amount: $56,696

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2049 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: BAR, JOINT, WRAP AROUND, FOR WELD REPAIRS ON 100 8 RAIL. BAR SHALL HAVE A FORGED OFFSET RE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 08/18/2015

Amount: $54,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2050 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: Frog, 100 8, 8 Rail Bound Manganese, Steel, supplied complete with Bed Plate, Rail Clips

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,968

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 06/06/2014

Amount: $51,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2051 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 18 0 LEFT HAND UNGUARDED, FOR STANDARD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 12/10/2015

Amount: $51,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2052 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000027488

Procurement Description: 136RE MITRE RAILSYSTEM PER ATTACHED PLANS C 8378D SHEET 1, 2 AND 3C 8379B SHEET 1, 2 AND 3

Amount Expended for Fiscal Year: $50,664

Amount Expended for Life to Date: $50,664

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 08/30/2013

Amount: $50,664

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2053 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000027489

Procurement Description: 136RE MITRE RAIL SYSTEM PER ATTACHED PLANS C 8378D, SHEET 1,2,AND3, C 8379B SHEET 1, 2, AND3

Amount Expended for Fiscal Year: $50,664

Amount Expended for Life to Date: $50,664

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 08/30/2013

Amount: $50,664

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2054 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL EQUILATERAL, SW. 121A, SWP 4, PC. 4, TRACK F4, N/O DEKALB AVE., BMT.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,788

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 11/25/2015

Amount: $43,788

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2055 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: PLATE, B RAIL FASTENER FOR 1 3/4 AND 2 FLANGEWAY, FOR USE WITH 115 LB RE RAIL. AS SHOW

Amount Expended for Fiscal Year: $20,100

Amount Expended for Life to Date: $20,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2014

Amount: $43,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2056 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL 5.7567 RIGHT HAND TURNOUT, 10 0, SWITCH 151A, TRACK A4, SWP 102 20

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,796

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 03/26/2015

Amount: $40,796

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2057 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL CENTER CROSSING, FOR PORTION 108 21 PIECE 9B AND 9C, S/O 75TH AVENUE

Amount Expended for Fiscal Year: $39,766.17

Amount Expended for Life to Date: $39,766.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 10/18/2013

Amount: $39,966

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2058 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 4000049353

Procurement Description: JOINT,COMP.,LH,6H.,36 IN.LG., 115RE,3 1/2 6 6 IN.,NO WEAR TO 100PS,2 21/32 7 1/4 5 3/4IN .DRILLING H

Amount Expended for Fiscal Year: $39,800

Amount Expended for Life to Date: $39,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 09/04/2014

Amount: $39,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2059 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: BAR, JOINT, OFFSET BAR, 1/8 VERTICAL OFFSET, FOR 100 8 RAIL, 36 LONG WITH 6 OVAL HOLES.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,539.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2013

Begin Date: 03/18/2013

Renewal Date:

End Date: 03/17/2014

Amount: $38,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2060 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Plate, 14 UA, Right hand for 100 8 18 AREA type switch as per NYCT Drawg T 2191 DT 4 exc

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 04/21/2015

Amount Expended for Fiscal Year: $0

Amount: $37,200

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $37,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2061 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: BAR, JOINT, OFFSET BAR, 1/4 VERTICAL OFFSET, FOR 100 8 RAIL, 36 LONG WITH 6 OVAL HOLES.

Amount Expended for Fiscal Year: $8,400

Amount Expended for Life to Date: $36,909.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2013

Begin Date: 03/18/2013

Renewal Date:

End Date: 03/17/2014

Amount: $36,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2062 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, STANDARD 12 TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100 8 RAIL WITH C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,508

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 11/23/2015

Amount: $35,508

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2063 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, STANDARD 12 TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100 8 RAIL WITH C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,848

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 02/24/2015

Amount: $34,848

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2064 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL 8, RIGHT HAND TURNOUT, 13 0, SWITCH 13, TRACK B1, SWP 109 22, PC.

Amount Expended for Fiscal Year: $34,116

Amount Expended for Life to Date: $34,116

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 03/12/2015

Amount: $34,116

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2065 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: POINT, TRACK SWITCH, STANDARD 19 6 LONG LEFT HAND UNGUARDED CURVED FOR STANDARD No8 UGD.

Amount Expended for Fiscal Year: $32,127.48

Amount Expended for Life to Date: $32,127.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2013

Begin Date: 07/23/2013

Renewal Date:

End Date: 07/22/2014

Amount: $32,208

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2066 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: GUARD RAIL, BEVELED END, FOR USE ON CURVES, 39 FT. LONG, LEFT HAND, 100 8 HEAD HARDENED RA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,448

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 12/04/2015

Amount: $29,448

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2067 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPL 5 LH SWS. 27A and 27B, POR 626, S/O WALL ST, AND SWS. 105A and105B, POR 527A,

Amount Expended for Fiscal Year: $29,316

Amount Expended for Life to Date: $29,316

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2013

Begin Date: 01/04/2013

Renewal Date:

End Date: 11/26/2013

Amount: $29,316

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2068 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL 8 LEFT HAND TURNOUT, SWITCHES 59B AND 59A, PIECES 6 AND 7, SPECIAL W

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,996

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 03/12/2015

Amount: $28,996

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2069 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL LEFT HAND TURNOUT, SW 11A, PORTION 9A, N/O PACIFIC ST. TO BE MANUFACT

Amount Expended for Fiscal Year: $28,712

Amount Expended for Life to Date: $28,712

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 03/13/2014

Amount: $28,712

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2070 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL RIGHT HAND TURNOUT, SW 421B, N/O 125TH STREET, EIGHT AVENUE LINE, IND

Amount Expended for Fiscal Year: $28,296

Amount Expended for Life to Date: $28,296

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 02/14/2014

Amount: $28,296

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2071 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: BAR, JOINT, OFFSET BAR, 1/16 VERTICAL OFFSET, FOR 100 8 RAIL, 36 LONG WITH 6 OVAL HOLES.

Amount Expended for Fiscal Year: $14,000

Amount Expended for Life to Date: $14,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $28,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2072 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000033028

Procurement Description: RAIL STOCK 132 RE NOHAND 60 FT UNDERCUT FULLY HT

Amount Expended for Fiscal Year: $27,960

Amount Expended for Life to Date: $27,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2013

Begin Date: 02/10/2014

Renewal Date:

End Date: 04/21/2014

Amount: $27,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2073 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL 8 LEFT HAND TURNOUT, 13 0, SWITCH C323B, TRACK C2, SWP 106 7A, PIE

Amount Expended for Fiscal Year: $27,184

Amount Expended for Life to Date: $27,184

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 03/11/2014

Amount: $27,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2074 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL, 6 EQUILATERAL TURNOUT, SWITCH 757A, TRACK PM, SWP 81, N/O HUNTS POI

Amount Expended for Fiscal Year: $26,656

Amount Expended for Life to Date: $26,656

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 03/13/2014

Amount: $26,656

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2075 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL RIGHT HAND TURNOUT, SW 415 TRACK J1, SWP 17, PC. 5, N/O ALABAMA AVE.

Amount Expended for Fiscal Year: $26,472.97

Amount Expended for Life to Date: $26,472.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 10/18/2013

Amount: $26,606

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2076 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL 6, RIGHT HAND TURNOUT, 11 0, SWITCH 14, TRACK B2, SWP 109 22, PC 6

Amount Expended for Fiscal Year: $26,296

Amount Expended for Life to Date: $26,296

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 03/12/2015

Amount: $26,296

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2077 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL, RIGHT HAND TURNOUT SW. 19, POR. 107 12, PC. 5, S/O HOYTSCHERMERHOR

Amount Expended for Fiscal Year: $24,636

Amount Expended for Life to Date: $24,636

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 12/24/2014

Amount: $24,636

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2078 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: GAUGE ROD, INSULATED, 1 1/4 DIA., 24 OF THREAD AT BOTH ENDS WITH FOUR RAIL CLIPS AND FOU

Amount Expended for Fiscal Year: $9,134.1

Amount Expended for Life to Date: $24,434.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 01/22/2014

Amount: $24,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2079 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL LEFT HAND TURNOUT, SW 183A, SWP. 102 21A, PC 4, N/O 59TH STREET STATI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,952

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 11/25/2015

Amount: $23,952

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2080 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: BAR, JOINT, OFFSET BAR, 1/16 VERTICAL OFFSET, FOR 100 8 RAIL, 36 LONG WITH 6 OVAL HOLES.

Award Date: 04/30/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 04/29/2014

Amount Expended for Fiscal Year: $3,280

Amount: $23,616

Amount Expended for Life to Date: $16,334.4

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $7,281.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2081 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL, LEFT HAND TURNOUT, SW.537A, PORTION 108 61, PC. 4 S/O, 36 STREET QUE

Amount Expended for Fiscal Year: $23,024

Amount Expended for Life to Date: $23,024

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 10/31/2013

Amount: $23,024

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2082 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: RAIL, STOCK, TRACK, STANDARD 39 0 LONG RIGHT HAND CURVED FOR STANDARD 19 6 SW. FOR STA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,443.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2013

Begin Date: 02/26/2013

Renewal Date:

End Date: 02/26/2014

Amount: $22,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2083 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL No6.7195, LEFT HAND TURNOUT, SW.913B, PORTION 872, TRACK, Y2, S/O BRO

Amount Expended for Fiscal Year: $22,166.61

Amount Expended for Life to Date: $22,166.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2013

Begin Date: 08/06/2013

Renewal Date:

End Date: 08/13/2013

Amount: $22,278

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2084 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL No7, LEFT HAND TURNOUT, SW.251A, PORTION 127A, PC. 7, S/O CANAL STREE

Amount Expended for Fiscal Year: $22,178

Amount Expended for Life to Date: $22,178

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 06/14/2013

Renewal Date:

End Date: 06/18/2013

Amount: $22,178

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2085 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL, 180 LEFT HAND CURVED GUARDED SWTICH POI

Amount Expended for Fiscal Year: $21,056

Amount Expended for Life to Date: $21,056

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 06/27/2014

Amount: $21,056

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2086 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL EQUILATERAL, SW. 117, SWP. 4, PC. 5, TRACK A4 N/O DEKALB AVE. BMT. TO

Amount Expended for Fiscal Year: $20,754

Amount Expended for Life to Date: $20,754

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 10/18/2013

Amount: $20,754

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2087 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: STOCK RAIL, TRACK, STANDARD 39 0 LEFTHAND STRAIGHT, FOR STANDARD 19 6 SWITCH FOR STAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,408.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2013

Begin Date: 02/26/2013

Renewal Date:

End Date: 02/26/2014

Amount: $20,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2088 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: PLATE, PANDROL SELF ALIGNING SHOULDER, 31 LONG X 4 WIDE X 3/4 THICK, ROLLED OPEN HEART

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 09/07/2015

Amount Expended for Fiscal Year: $0

Amount: $18,360

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $18,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2089 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL 8 RIGHT HAND TURNOUT, SW. 433, PORTION 107 15, PC.2, S/O QUEENS PLAZ

Amount Expended for Fiscal Year: $17,598

Amount Expended for Life to Date: $17,598

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 03/13/2014

Amount: $17,598

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2090 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL No7 RIGHT HAND TURNOUT, SW 5, PORTION 61 2A PC. 2, 60TH STREET TUBE B

Amount Expended for Fiscal Year: $17,210

Amount Expended for Life to Date: $17,210

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 12/31/2014

Amount: $17,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2091 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPL 5 RH SWS. 29A and 29B, POR 626, S/O WALL ST, AND SWS. 107A and 107B, POR 527A

Amount Expended for Fiscal Year: $16,918

Amount Expended for Life to Date: $16,918

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 12/31/2014

Amount: $16,918

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2092 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL, No5 RIGHT HAND TURNOUT, SW. 207B, POR 629, PC. 7, TRACK E2, N/O ATLA

Amount Expended for Fiscal Year: $16,721.97

Amount Expended for Life to Date: $16,721.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 10/18/2013

Amount: $16,806

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2093 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 20O RIGHT HAND UNGUARDED, POINT AND 39

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,508

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2014

Begin Date: 07/23/2014

Renewal Date:

End Date: 07/25/2014

Amount: $15,508

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2094 Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPL, 6 WYE TURNOUT, SW137A POR 101 27 PC. 2, N/O 47 50 ST. ROCKEFELLER CENTE

Amount Expended for Fiscal Year: $13,592

Amount Expended for Life to Date: $13,592

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 71237
Address Line2: Receivables
City: CLEVELAND
State: OH
Postal Code: 44191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2012

Begin Date: 12/20/2012

Renewal Date:

End Date: 12/19/2013

Amount: $13,592

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2095 Vendor Name: CLEVER DEVICES LTD

Transaction Number: B40642

Procurement Description: IVN FOR MCI EXPRESS BUSES

Amount Expended for Fiscal Year: $528,931

Amount Expended for Life to Date: $6,395,998.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $714,164.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 137 COMMERCIAL STREET
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2009

Begin Date: 03/19/2009

Renewal Date:

End Date: 12/31/2014

Amount: $7,110,162.42

Fair Market value: $7,110,162.42

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2096 Vendor Name: CLEVER DEVICES LTD

Transaction Number: C609G0126 A2630

Procurement Description: Clever Devices IVN LONG TERM SUPPORT

Amount Expended for Fiscal Year: $9,834

Amount Expended for Life to Date: $3,638,292.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $868,422.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2009

Begin Date: 06/04/2010

Renewal Date: 01/01/2015

End Date: 06/30/2015

Amount: $4,506,714.52

Fair Market value: $4,506,714.52

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 137 COMMERCIAL STREET
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2097 Vendor Name: CLEVER DEVICES LTD

Transaction Number: C609G0126 A2631

Procurement Description: IVN LONG TERM SUPPORT

Amount Expended for Fiscal Year: $2,560

Amount Expended for Life to Date: $76,653

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,897

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 137 COMMERCIAL STREET
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/03/2010

Begin Date: 06/04/2010

Renewal Date:

End Date: 12/31/2014

Amount: $119,550

Fair Market value: $119,550

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2098 Vendor Name: CLEVER DEVICES LTD

Transaction Number: 6.00E+23

Procurement Description: CONTROL HEAD, SPEAKEASY II HANDS FREE MICROPHONE SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2012

Begin Date: 06/11/2012

Renewal Date:

End Date: 09/11/2014

Amount: $43,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 137 COMMERCIAL STREET
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2099 Vendor Name: CLEVER DEVICES LTD

Transaction Number: 6.00E+23

Procurement Description: BOARD, PRINTED CIRCUIT, DIGITAL SIGNAL PPROCESSOR, WITH CHIME, USED ON SPEAK EASY2, PART O

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,855

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 01/28/2016

Amount: $18,855

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 137 COMMERCIAL STREET
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2100 Vendor Name: CLIFFSIDE BODY CORPORATION

Transaction Number: 6.00E+23

Procurement Description: 4yr. Estimated Quantity Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,531.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,468.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 206
Address Line2: 130 BROAD AVE.
City: FAIRVIEW
State: NJ
Postal Code: 07022
Plus 4: 0206
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2013

Begin Date: 01/10/2013

Renewal Date:

End Date: 01/09/2017

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2101 Vendor Name: CLS 123 LLC

Transaction Number: 1000026524

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194 0400

Amount Expended for Fiscal Year: $35,000

Amount Expended for Life to Date: $52,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 05/23/2013

Amount: $100,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1357 BROADWAY
Address Line2: SUITE342
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2102 Vendor Name: CLUB CAR LLC

Transaction Number: R142102R

Procurement Description: CARRYALL 700 ELECTRICAL VEHICLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 204658
Address Line2:
City: AUGUSTA
State: GA
Postal Code: 30917
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2103 Vendor Name: CMA CONSULTING SERVICES

Transaction Number: 11120 0800

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $73,036.59

Amount Expended for Life to Date: $73,036.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,963.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 10/10/2011

Renewal Date:

End Date: 12/31/2015

Amount: $189,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 700 TROY SCHENECTADY ROAD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2104 Vendor Name: CMA CONSULTING SERVICES

Transaction Number: 6.00E+23

Procurement Description: IT Consultant UAT TABISREQ 19596

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $69,930

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,055.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 03/17/2014

Renewal Date:

End Date: 03/16/2015

Amount: $148,985.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 700 TROY SCHENECTADY ROAD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2105 Vendor Name: CMC AMERICAS, INC.

Transaction Number: 11120 0900

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 10/10/2011

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 710 CINDER ROAD
Address Line2:
City: EDISON
State: NJ
Postal Code: 08820
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2106 Vendor Name: CMI PROMEX

Type of Procurement: Commodities/Supplies

Transaction Number: 1000036661

Award Process: Authority Contract - Competitive Bid

Procurement Description: 136RE MITRE RAIL SYSTEM PER ATTACHED DRAWING PLANS CONRAIL PLAN 9565 SHEETS 1 2, 2 2 TRACK 4

Award Date: 04/09/2014

Begin Date: 04/09/2014

Renewal Date:

End Date: 08/15/2014

Amount Expended for Fiscal Year: $167,000

Amount: $167,000

Amount Expended for Life to Date: $167,000

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 7 BENJAMIN GREEN ROAD
Address Line2:
City: PEDRICKTOWN
State: NJ
Postal Code: 08067
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2107 Vendor Name: COACHMAN LUXURY TRANSPORT INC

Transaction Number: 4.00E+23

Procurement Description: EMERGENCY BUS SERVICE

Amount Expended for Fiscal Year: $260,688.5

Amount Expended for Life to Date: $274,413.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $325,586.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8205 JERICHO TURNPIKE
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $600,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

2108 Vendor Name: COACHMAN LUXURY TRANSPORT INC

Transaction Number: 4.00E+23

Procurement Description: SCHEDULED BUS SERVICE

Amount Expended for Fiscal Year: $177,163.75

Amount Expended for Life to Date: $251,790.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $348,209.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 02/28/2018

Amount: $600,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 8205 JERICHO TURNPIKE
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2109 Vendor Name: COALITION FOR THE HOMELESS, INC.

Transaction Number: RE137 0100

Procurement Description: Trade Fixtures Settlement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 129 FULTON STREET, 4TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10028
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2110 Vendor Name: COAST LINE INTERNATIONAL

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,077.32

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 200 DIXON AVE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2111 Vendor Name: COAST LINE INTERNATIONAL

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE, SEALANT, ELASTIC WHITE, 10.3 FLUID OUNCE CARTRIDGE. MINIMUM REQUIRED SHELF LIFE

Amount Expended for Fiscal Year: $16,698

Amount Expended for Life to Date: $36,294

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,106

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 200 DIXON AVE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2012

Begin Date: 09/05/2012

Renewal Date:

End Date: 09/05/2014

Amount: $41,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2112 Vendor Name: COAST LINE INTERNATIONAL

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE, SEALANT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,114.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 05/19/2016

Amount: $32,114.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 200 DIXON AVE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2113 Vendor Name: COASTAL CHARTER SERVICE

Transaction Number: 4.00E+23

Procurement Description: SCHEDULED BUS SERVICES

Amount Expended for Fiscal Year: $189,649.41

Amount Expended for Life to Date: $2,464,938.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,035,061.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 757
Address Line2:
City: EAST QUOGUE
State: NY
Postal Code: 11942
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $3,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

2114 Vendor Name: COASTAL CHARTER SERVICE

Transaction Number: 4.00E+23

Procurement Description: EMERGENCY BUS SERVICE

Amount Expended for Fiscal Year: $887,898.74

Amount Expended for Life to Date: $1,255,333.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $494,666.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 757
Address Line2:
City: EAST QUOGUE
State: NY
Postal Code: 11942
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 02/28/2018

Amount: $1,750,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

2115 Vendor Name: COASTAL ENVIRONMENTAL GROUP INC

Transaction Number: J100670B

Procurement Description: Environ Svc Haz Non Haz Waste. Lead Agency LIRR IT05396 MW49

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $400,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 320 CARLETON AVE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2011

Begin Date: 04/25/2011

Renewal Date:

End Date: 04/30/2016

Amount: $400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2116 Vendor Name: COASTAL PIPELINE PRODS CORP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: CONCRETE DISTRIBUTION BOX 4 X 4Æ X 4

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $24,278.08

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: TWOMEY AVENUE
Address Line2: P O BOX 575
City: CALVERTON
State: NY
Postal Code: 11933
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2117 Vendor Name: COASTAL PIPELINE PRODS CORP

Transaction Number: 4000043242

Procurement Description: Payment of Sunday delivery charges. As per attached.

Amount Expended for Fiscal Year: $17,475

Amount Expended for Life to Date: $17,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 09/07/2014

Amount: $17,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TWOMEY AVENUE
Address Line2: P O BOX 575
City: CALVERTON
State: NY
Postal Code: 11933
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2118 Vendor Name: COBRA CARINE LLC

Transaction Number: 13180 0300

Procurement Description: dual purpose canines for MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2017

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1599 OLD MCTEER RD
Address Line2:
City: LOUDON
State: TN
Postal Code: 37774
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2119 Vendor Name: COCA COLA BOTTLING CO

Transaction Number: 4.00E+23

Procurement Description: COCA COLAPRODUCTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 09/30/2015

Amount: $40,000

Fair Market value: $40,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 977 EAST 149TH STREET
Address Line2:
City: BRONX
State: NY
Postal Code: 10455
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2120 Vendor Name: COCA COLA BOTTLING CO

Transaction Number: 4.00E+23

Procurement Description: Coca Cola Products

Amount Expended for Fiscal Year: $20,333.23

Amount Expended for Life to Date: $31,092.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $907.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/31/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 10/31/2014

Amount: $32,000

Fair Market value: $32,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 977 EAST 149TH STREET
Address Line2:
City: BRONX
State: NY
Postal Code: 10455
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2121 Vendor Name: COFFEY AND COFFEY

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $122,326.64

Amount Expended for Life to Date: $786,483.85

Does the contract have an end Date: No

Current or Outstanding Balance: $1,278,892.15

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 19 IRVING PLACE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $2,065,376

Fair Market value: $2,065,376

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2122 Vendor Name: COGENT, INC.

Transaction Number: C909233 0100

Procurement Description: FINGERPRINT IDENTIFICATION SYSTEM FOR MTAPD

Amount Expended for Fiscal Year: $7,032

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 639 N ROSEMEAD BOULEVARD
Address Line2:
City: PASADENA
State: CA
Postal Code: 91107
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2123 Vendor Name: COLEMAN AND ANDREWS, LLC.

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $31,184.65

Amount Expended for Life to Date: $71,134.26

Does the contract have an end Date: No

Current or Outstanding Balance: $104,083.74

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $175,218

Fair Market value: $175,218

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 333 PFINGSTEN ROAD
Address Line2:
City: NORTHBROOK
State: IL
Postal Code: 60062
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2124 Vendor Name: COLIN CONSTRUCTION COMPANY, INC.

Transaction Number: 12248 0100

Procurement Description: AS NEEDED CONSTRUCTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2016

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: WILLIAM SPELLMAN, JR.
Address Line2: 513 W. 27TH STREET
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2125 Vendor Name: COLLEEN P. GRAY

Transaction Number: C908336 0100

Procurement Description: CONSULTANT SERVICES TO ASSIST ADMINISTRATION OF YARDI REAL ESTATE SOFTWARE SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $218,254.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,545.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2009

Begin Date: 09/22/2009

Renewal Date:

End Date: 06/30/2015

Amount: $243,800.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 63 EAST 9TH STREET, 11R
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2126 Vendor Name: COLONIAL HARDWARE CORPORATION

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 1.00E+23

Procurement Description: tools

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $88,387.89

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2127 Vendor Name: COLONIAL HARDWARE CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: 1.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Misc Tool Acquisition

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $19,691.17

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2128 Vendor Name: COLONIAL HARDWARE CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $38,359.52

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2129 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Misc. Tool Acquisition

Amount Expended for Fiscal Year: $211,426.21

Amount Expended for Life to Date: $262,362.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,637.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2013

Begin Date: 04/19/2013

Renewal Date:

End Date: 09/30/2015

Amount: $315,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2130 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SWIVEL, AIR HOSE, 1/418 NPT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $86,656.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,068.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 06/20/2013

Renewal Date:

End Date: 09/20/2015

Amount: $104,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 25

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2131 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: KIT, TOOL, CONSISTING OF 21 ITEMS AS PER PRAP KEY CARD 601 NYCTA MARKING SPECIFICATION

Amount Expended for Fiscal Year: $29,970

Amount Expended for Life to Date: $82,096.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,153.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2012

Begin Date: 03/12/2012

Renewal Date:

End Date: 05/29/2014

Amount: $83,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2132 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BAG, TOOL, CANVAS, WITH NAUGAHYDE UP SIDES AND BOTTOM, WITH LEATHER HANDLES AND STRAPS, LE

Amount Expended for Fiscal Year: $12,483.6

Amount Expended for Life to Date: $20,119.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,640.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 12/03/2016

Amount: $76,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2133 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: WRENCH, IMPACT 3/8 COMPACT W/RING INCLUDING 2658 20, 2 XC HIGH CAPACITY LITHIUM ION BAT

Amount Expended for Fiscal Year: $11,818

Amount Expended for Life to Date: $11,818

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,817.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 02/02/2017

Amount: $75,635.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2134 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Misc Tool Acquisition

Amount Expended for Fiscal Year: $4,207.53

Amount Expended for Life to Date: $4,207.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,792.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 09/30/2015

Amount: $55,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2135 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: KNIFE, POCKET, STAINLESS STEEL NYCTA MARKING SPECIFICATION ITEM MUST BE STAMPED, ENGRAV

Amount Expended for Fiscal Year: $14,773

Amount Expended for Life to Date: $47,005

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,715

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 08/01/2014

Amount: $53,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2136 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 4000060908

Procurement Description: FORK,BALLAST,10 TINE,CARBON STEEL,AREA PLAN 22 62, W/B100 TYPE HANDLE, TRUE TEMPER 100SC,UNION TOOL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,140.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 02/04/2015

Amount: $49,140.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2137 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BAG, TOOL, CANVAS, WITH NAUGAHYDE UP SIDES AND BOTTOM, WITH LEATHER HANDLES AND STRAPS, LE

Amount Expended for Fiscal Year: $19,301.1

Amount Expended for Life to Date: $41,359.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2012

Begin Date: 03/05/2012

Renewal Date:

End Date: 05/21/2014

Amount: $41,359.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

2138 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 4000042611

Procurement Description: FORK,BALLAST,10 TINE,CARBON STEEL,AREA PLAN 22 62, W/B100 TYPE HANDLE, TRUE TEMPER 100SC,UNION TOOL

Amount Expended for Fiscal Year: $41,050.68

Amount Expended for Life to Date: $41,050.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 03/24/2014

Amount: $41,050.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2139 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: DRIVE, POWER, PORTABLE, THREADING CAPACITY, 1/8 THRU 2 PIPE AND CONDUIT, 1/4 THRU 1 RO

Amount Expended for Fiscal Year: $8,610

Amount Expended for Life to Date: $36,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2012

Begin Date: 04/09/2012

Renewal Date:

End Date: 07/09/2014

Amount: $36,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2140 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BATTERY, REPLACEMENT, 28 VOLT, 66 WH CAPACITY, LI ION, AS MFD BY MILWAUKEE, FOR USE IN ALL

Amount Expended for Fiscal Year: $5,720.5

Amount Expended for Life to Date: $31,462.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,004.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 09/06/2015

Amount: $35,467.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

2141 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 4000055647

Procurement Description: PRE MOISTENED, INDUSTRIAL, SCRUBS IN A BUCKET, 72 TOWELS 10.5 x 12.5 PER BUCKET, ITW DYMON 422

Amount Expended for Fiscal Year: $33,025.2

Amount Expended for Life to Date: $33,025.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 09/26/2014

Amount: $33,025.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2142 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: HANDLE, 1/2 SQUARE DRIVE, 15 LONG OVERALL, RATCHET TYPE SOCKET WRENCH, REVERSIBLE, 32 TO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,906

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/16/2016

Amount: $30,906

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2143 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: FORK, STONE, 10 TEN TINES, FORGED, ONE PIECE HEAD, 13 1/2 LONG, 3/4 BETWEEN TINES, 9 1

Amount Expended for Fiscal Year: $8,786

Amount Expended for Life to Date: $26,358

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,393

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2012

Begin Date: 02/27/2012

Renewal Date:

End Date: 05/27/2014

Amount: $30,751

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2144 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BENDER, FOR RIGID STEEL AND ALUMINUM CONDUIT, 1/2 THRU 2, RIGID ATTACHMENT SETS, INCLUDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,164

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,164

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2014

Begin Date: 06/13/2014

Renewal Date:

End Date: 09/12/2016

Amount: $30,328

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2145 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CUTTER, CABLE, SCISSOR TYPE, HAND OPERATED, 1000 MCM, INSULATED AND LEAD SHEATH CABLE, HEA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,393.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,181.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $29,575.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2146 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 4000057289

Procurement Description: PADLOCK,COMBINATION,RESETTABLE LONG SHACKLE,MASTER LOCK 175LHD,SESAMEE LOCK K437,OR LIRR APPROVED E

Amount Expended for Fiscal Year: $29,463.84

Amount Expended for Life to Date: $29,463.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 12/01/2014

Amount: $29,463.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2147 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Misc. Tool Acqusition

Amount Expended for Fiscal Year: $9,933.13

Amount Expended for Life to Date: $9,933.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,066.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/22/2013

Renewal Date:

End Date: 09/30/2015

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 163 VARICK STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2148 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: KIT, TOOL, CONSISTING OF 39 HAND TOOLS IN BLACK CARRYING CASE, 13.5 X 1 X 2.5

Amount Expended for Fiscal Year: $3,409.05

Amount Expended for Life to Date: $5,681.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,045.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2014

Begin Date: 01/31/2014

Renewal Date:

End Date: 04/30/2016

Amount: $22,727

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2149 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: DRILL, AIR, 3/8 CHUCK, WITH PISTOL GRIP HANDLE NYCTA MARKING SPECIFICATION ITEM MUST B

Amount Expended for Fiscal Year: $4,710.6

Amount Expended for Life to Date: $4,710.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,131.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/27/2016

Amount: $18,842.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2150 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 4000063118

Procurement Description: MAT, ABSORBANT, FOR SPILLAGE, NEW PIG CORP. MAT203, 3M PETROLEUM SORBENT T 156, CHEM TEX BP12G, SPC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,932.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2015

Begin Date: 02/04/2015

Renewal Date:

End Date: 03/22/2015

Amount: $15,932.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2151 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Misc. Tool Acqusition

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/22/2013

Renewal Date:

End Date: 09/30/2015

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2152 Vendor Name: COLONIAL HARDWARE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PLIERS, LONG NOSE WITH SIDE CUTTERS, 8 1000 VOLT, INSULATED RATING

Amount Expended for Fiscal Year: $4,040

Amount Expended for Life to Date: $4,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/24/2013

Renewal Date:

End Date: 01/30/2014

Amount: $4,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 163 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2153 Vendor Name: COLUMBIA EQUIPMENT COMPANY, INC.

Transaction Number: 4000044832

Procurement Description: SHELTER SHED FOR ST ALBANS, COLUMBIA 7X17VBsp AS PER LIRR SPEC

Amount Expended for Fiscal Year: $16,895

Amount Expended for Life to Date: $16,895

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 10 93RD AVE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11433
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 04/21/2014

Amount: $16,895

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2154 Vendor Name: COLUMBIA GEAR CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: HUB,WITH 4 GREASE HOLES, GEAR SIDE, 7GAC9B1 COUPLING, GE 41B532951P1, COLUMBIA GEAR DWG. H50514 OR L

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $36,407.88

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 530 COUNTY ROAD 50
Address Line2:
City: AVON
State: MN
Postal Code: 56310
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2155 Vendor Name: COLUMBIA GEAR CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Gear< Low Speed

Amount Expended for Fiscal Year: $93,694.08

Amount Expended for Life to Date: $103,095.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $189,698.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2012

Begin Date: 08/07/2012

Renewal Date: 08/06/2014

End Date: 08/06/2015

Amount: $292,794

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 530 COUNTY ROAD 50
Address Line2:
City: AVON
State: MN
Postal Code: 56310
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2156 Vendor Name: COLUMBIA GEAR CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Pinions and Gears

Amount Expended for Fiscal Year: $87,054

Amount Expended for Life to Date: $105,604

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,396

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 05/12/2016

Amount: $180,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 530 COUNTY ROAD 50
Address Line2:
City: AVON
State: MN
Postal Code: 56310
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2157 Vendor Name: COLUMBIA GEAR CORPORATION

Transaction Number: 1.00E+23

Procurement Description: GEAR HELICAL 88 TEETH LOW SPEED APPLIES TO AXLE QU

Amount Expended for Fiscal Year: $42,943.12

Amount Expended for Life to Date: $125,901.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,495.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2012

Begin Date: 08/07/2012

Renewal Date:

End Date: 08/06/2015

Amount: $146,397

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 530 COUNTY ROAD 50
Address Line2:
City: AVON
State: MN
Postal Code: 56310
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2158 Vendor Name: COLUMBIA GEAR CORPORATION

Transaction Number: 4000039472

Procurement Description: HUB,WITH 4 GREASE HOLES, GEAR SIDE, 7GAC9B1 COUPLING, GE 41B532951P1, COLUMBIA GEAR DWG. H50514 OR L

Amount Expended for Fiscal Year: $25,536

Amount Expended for Life to Date: $25,536

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2013

Begin Date: 08/26/2013

Renewal Date:

End Date: 08/14/2014

Amount: $25,536

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 530 COUNTY ROAD 50
Address Line2:
City: AVON
State: MN
Postal Code: 56310
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2159 Vendor Name: COLUMBUS TRANSIT, LLC

Transaction Number: C607H9751M

Procurement Description: PARATRANSIT SERVICE MILE SQUARE TRANSPORTATION, INC.

Amount Expended for Fiscal Year: $809,915.65

Amount Expended for Life to Date: $51,445,516.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,053,143.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 15 WARTH ST.
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2008

Begin Date: 10/06/2008

Renewal Date:

End Date: 01/31/2015

Amount: $113,498,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

2160 Vendor Name: COM NET SOFTWARE SPECIALISTS

Transaction Number: 1000031025

Procurement Description: CUSTOMER SERVICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,917,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 12/31/2018

Amount: $1,917,000

Fair Market value: $1,917,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SPECIALISTS, INC.
Address Line2: 3728 BENNER ROAD
City: MIAMISBURG
State: OH
Postal Code: 45342
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2161 Vendor Name: COM NET SOFTWARE SPECIALISTS

Transaction Number: 1000009576

Procurement Description: VIS Software Upgrade

Amount Expended for Fiscal Year: $201,191

Amount Expended for Life to Date: $350,360.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,639.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/21/2011

Begin Date: 10/25/2011

Renewal Date:

End Date: 06/30/2016

Amount: $465,000

Fair Market value: $465,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SPECIALISTS, INC.
Address Line2: 3728 BENNER ROAD
City: MIAMISBURG
State: OH
Postal Code: 45342
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2162 Vendor Name: COM NET SOFTWARE SPECIALISTS

Transaction Number: C000047977

Procurement Description: CN No. 2 Second Year Renewal Option GCT VIS Maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $378,320.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,503.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/2008

Begin Date: 06/01/2008

Renewal Date: 05/31/2010

End Date: 05/31/2014

Amount: $379,823.37

Fair Market value: $379,823.37

Explain why the fair market value is less than the contract amount: Original Equipment Manufacturer OEM

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SPECIALISTS, INC.
Address Line2: 3728 BENNER ROAD
City: MIAMISBURG
State: OH
Postal Code: 45342
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2163 Vendor Name: COMFORTS OF HOME SERVICES INC

Transaction Number: PRB131602

Procurement Description: Purchase of bathroom trailer for MTA Bus Far Rockaway Depot

Amount Expended for Fiscal Year: $49,365

Amount Expended for Life to Date: $49,365

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 07/06/2014

Amount: $49,365

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1551 AUCUTT RD
Address Line2:
City: MONTGOMERY
State: IL
Postal Code: 60538
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2164 Vendor Name: COMMERCIAL DRIVER TRAINING INC

Transaction Number: 3000001939

Procurement Description: CDL Training for BTOs for a period of six months from December 10, 2014 through June 9, 2015

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,660

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 12/09/2014

Amount: $42,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 600 PATTON AVE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2165 Vendor Name: COMMERCIAL LUBRICANTS LLC

Type of Procurement: Commodities/Supplies

Transaction Number: RD121437

Award Process: Purchased Under State Contract

Procurement Description: 69 12 2183 oil, lubricating SAE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $45,539

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2166 Vendor Name: COMMERCIAL LUBRICANTS LLC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,062.39

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2167 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: R131744

Procurement Description: 69 12 1679 OIL, MOTOR, OW 30

Amount Expended for Fiscal Year: $20,229

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2168 Vendor Name: COMMERCIAL LUBRICANTS LLC

Type of Procurement: Commodities/Supplies

Transaction Number: RD121441

Award Process: Purchased Under State Contract

Procurement Description: 69 12 2184 OIL, LUBRICATING SA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,648

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2169 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6.00E+23

Procurement Description: OIL, RE REFINED, LUBRICATING, API CJ 4, SAE 15W 40 FORMULATED WITH A LUBRIZOL ADDITIVE, IN

Amount Expended for Fiscal Year: $1,107,048.14

Amount Expended for Life to Date: $1,384,226.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,693.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/05/2013

Renewal Date:

End Date: 09/04/2014

Amount: $1,399,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2170 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6.00E+23

Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED PREMIXED, ETHYLENE GLYCOL EG IN BULK. MUST CONFO

Amount Expended for Fiscal Year: $36,724.44

Amount Expended for Life to Date: $143,573.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $526,940.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 07/01/2016

Amount: $670,514.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2171 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: J131550

Procurement Description: 69 12 2188 OIL, RE REFINED, LU

Amount Expended for Fiscal Year: $330,400

Amount Expended for Life to Date: $385,630

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 09/05/2014

Amount: $434,405

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2172 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6.00E+23

Procurement Description: OIL, LUBRICATING, SAE GRADE 80W 90, FOR TRACTION MOTOR GEARS, POUR POINT MAXIMUM MINUS 10

Amount Expended for Fiscal Year: $12,420

Amount Expended for Life to Date: $235,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2013

Begin Date: 09/03/2013

Renewal Date:

End Date: 03/02/2015

Amount: $310,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2173 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6.00E+23

Procurement Description: OIL, LUBRICATING SAE 15W 40, IN BULK, FOR NATURAL GAS ENGINES, OIL MUST CONFORM TO DETROIT

Amount Expended for Fiscal Year: $95,003.16

Amount Expended for Life to Date: $199,219.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $778.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 05/02/2014

Amount: $199,997.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2174 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: J141881A

Procurement Description: 70 07 2012, ANTIFREEZE, COOLANT, 50/50 PREDILUTED PREMIXED, ETHYLENE GLYCOL EG IN BULK

Amount Expended for Fiscal Year: $18,848

Amount Expended for Life to Date: $18,848

Does the contract have an end Date: Yes

Current or Outstanding Balance: $175,504

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 08/21/2016

Amount: $194,352

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2175 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6.00E+23

Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED PREMIXED, ETHYLENE GLYCOL EG, PACKAGED IN A SING

Amount Expended for Fiscal Year: $9,966

Amount Expended for Life to Date: $144,507

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,406.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 03/09/2015

Amount: $171,913.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2176 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6.00E+23

Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED PREMIXED, ETHYLENE GLYCOL EG IN NEW 55 GALLON DR

Amount Expended for Fiscal Year: $9,486.51

Amount Expended for Life to Date: $27,211.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,316.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 07/01/2016

Amount: $156,527.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2177 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: J141881B

Procurement Description: 70 07 2011, Antifreeze Coolant, 50/50 Prediluted Pre Mixed, Ethylene Glycol EG

Amount Expended for Fiscal Year: $9,487

Amount Expended for Life to Date: $9,487

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 08/21/2016

Amount: $97,362

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2178 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6.00E+23

Procurement Description: OIL, MOTOR, OW 30, MOBIL 1, SYNTHETIC, FOR NON REVENUE FLEET. TO BE DELIVERED IN BULK QUAN

Amount Expended for Fiscal Year: $4,237.27

Amount Expended for Life to Date: $4,237.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,914.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 05/02/2016

Amount: $80,151.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2179 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6.00E+23

Procurement Description: OIL, RE REFINED, LUBRICATING, API CJ 4, SAE 15W 40, FORMULATED WITH LUBRIZOL ADDITIVE, IN

Amount Expended for Fiscal Year: $56,733.6

Amount Expended for Life to Date: $69,566.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $675.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/05/2013

Renewal Date:

End Date: 09/04/2014

Amount: $70,241.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2180 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6.00E+23

Procurement Description: GREASE, MULTIPURPOSE, LITHIUM BASED, EXTREME PRESSURE, NLGI 2 FOR BEARINGS, GEARS, COUPL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,298.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,298.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 11/05/2015

Amount: $62,596.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2181 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6.00E+23

Procurement Description: OIL, MOTOR, OW 30, MOBIL 1, SYNTHETIC, FOR NON REVENUE FLEET. TO BE DELIVERED IN BULK QUAN

Amount Expended for Fiscal Year: $49,193.25

Amount Expended for Life to Date: $54,250.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/18/2013

Renewal Date:

End Date: 10/31/2014

Amount: $54,250.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2182 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: J131667

Procurement Description: 70 07 2013 ANTIFREEZE, COOLANT

Amount Expended for Fiscal Year: $2,492

Amount Expended for Life to Date: $2,492

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,749

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 03/11/2015

Amount: $36,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2183 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: J131536

Procurement Description: 69 12 2189OIL, RE REFINED, L

Amount Expended for Fiscal Year: $12,157

Amount Expended for Life to Date: $18,236

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,429

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 09/05/2014

Amount: $25,665

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2184 Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6.00E+23

Procurement Description: Oil, Lubricating SAE 15W 40 in new 55 gallon drums

Amount Expended for Fiscal Year: $1,647.8

Amount Expended for Life to Date: $14,830.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,471.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 05/02/2014

Amount: $17,301.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2185 Vendor Name: COMMERCIUM TECHNOLOGY INC

Transaction Number: 1000028205

Procurement Description: Google Apps Yearly Charge Year 2 20142015

Amount Expended for Fiscal Year: $20,450

Amount Expended for Life to Date: $40,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2013

Begin Date: 10/14/2013

Renewal Date:

End Date: 11/01/2014

Amount: $43,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 148 AVENUE OF TWO RIVERS
Address Line2:
City: RUMSON
State: NJ
Postal Code: 07760
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2186 Vendor Name: COMMUNICAR, INC.

Transaction Number: C610E0281C

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR COMMUNICAR

Amount Expended for Fiscal Year: $118,226.61

Amount Expended for Life to Date: $2,652,311.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,747,945.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 73 01 88TH STREET
Address Line2:
City: RIDGEWOOD
State: NY
Postal Code: 11385
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 11/13/2013

Amount: $4,400,257.37

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

2187 Vendor Name: COMNETIX, INC

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Transaction Number: 6.00E+23

Procurement Description: Purchase of scanners with installation and train.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2872 BRISTOL CIRCLE 100
Address Line2:
City: OAKVILLE
State:
Postal Code: L6H 6G4
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

2188 Vendor Name: COMNETIX, INC

Type of Procurement: Technology - Hardware

Transaction Number: 12254 0100

Award Process: Purchased Under State Contract

Procurement Description: Comnetrix HW, SW Support and Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2872 BRISTOL CIRCLE 100
Address Line2:
City: OAKVILLE
State:
Postal Code: L6H 6G4
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

2189 Vendor Name: COMPACTOR REPAIR CO. INC.

Transaction Number: 6.00E+23

Procurement Description: Five Year Contract for Repair of Refuse Compactors, Receiving Boxes and Associated Equipme

Amount Expended for Fiscal Year: $2,999.76

Amount Expended for Life to Date: $117,546.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,011.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date: 04/01/2018

End Date: 03/31/2018

Amount: $285,557.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA COMPACTOR COMPANY
Address Line2: P.O. BOX 430
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2190 Vendor Name: COMPASS ADJUSTERS

Transaction Number:

Procurement Description: INVESTIGATIVE SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $168,896

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $168,896

Fair Market value: $168,896

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2191 Vendor Name: COMPCITI BUSINESS SOLUTIONS, INC.

Transaction Number: 14282 0100

Procurement Description: Purchase of Capax Migration Suite Software and its components.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,733

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 225 W 34TH ST
Address Line2: SUITE 1818
City: NEW YORK
State: NY
Postal Code: 10122
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 11/30/2015

Amount: $135,733

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

2192 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: RD131670

Procurement Description: 69 10 4962 LUBRICANT, TEFLON,

Amount Expended for Fiscal Year: $21,067

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2193 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: WIPE, DISINFECTANT, DISPOSABLE, TEXTURED SURFACE, MADE OF CLOTH MATERIAL, PRE SATURATED, W

Amount Expended for Fiscal Year: $12,498.2

Amount Expended for Life to Date: $199,971.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2012

Begin Date: 10/04/2012

Renewal Date:

End Date: 01/04/2013

Amount: $199,995.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2194 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: LUBRICANT, TEFLON, HIGH LUBRICITY, AEROSOL, FOR CHAINS, PULLEYS, SLIDING SURFACES, WITHSTA

Amount Expended for Fiscal Year: $24,837.12

Amount Expended for Life to Date: $124,185.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,674.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2013

Begin Date: 10/25/2013

Renewal Date:

End Date: 04/24/2015

Amount: $173,859.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2195 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: TAPE, MASKING, PAPER, 1 1/4 WIDE, 60 YARD LONG ROLL, FOR USE IN SUBWAY CAR MASKING OPERAT

Amount Expended for Fiscal Year: $59,005.24

Amount Expended for Life to Date: $137,611.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,044.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2013

Begin Date: 01/18/2013

Renewal Date:

End Date: 04/18/2014

Amount: $151,655.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2196 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: Sign, Run Number 3 Digit MAnual Front Destination

Amount Expended for Fiscal Year: $16,049.25

Amount Expended for Life to Date: $80,246.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,147.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 04/03/2015

Amount: $128,394

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2197 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: TAPE, MASKING, PAPER, 1 1/4 WIDE, 60 YARD LONG ROLL, FOR USE IN SUBWAY CAR MASKING OPERAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $66,073.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,883.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/21/2014

Renewal Date:

End Date: 07/21/2015

Amount: $107,956.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2198 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: CANISTER, TRANSIT INFORMATION DISPLAY, STAINLESS STEEL 18 GAUGE, FOUR SIDED DISPLAY WHICH

Amount Expended for Fiscal Year: $105,004.8

Amount Expended for Life to Date: $105,004.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 29

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2013

Begin Date: 04/17/2013

Renewal Date:

End Date: 07/16/2014

Amount: $105,004.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2199 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: Stool, black

Amount Expended for Fiscal Year: $20,159.04

Amount Expended for Life to Date: $20,159.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,556.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/09/2016

Amount: $90,715.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

2200 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: STARTER, JUMP, 24 VOLT, BOOSTER PAC, FOR JUMP STARTING BUSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2014

Begin Date: 08/10/2014

Renewal Date:

End Date: 11/09/2015

Amount: $65,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2201 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: Film, stretch

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,576

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 03/18/2016

Amount: $48,576

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2202 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: BROOM, ANGLE, THREADED FEMALE POLYPROPYLENE

Amount Expended for Fiscal Year: $22,993.92

Amount Expended for Life to Date: $40,239.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2012

Begin Date: 12/14/2012

Renewal Date:

End Date: 03/14/2014

Amount: $40,239.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2203 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: STARTER, JUMP, 12 VOLT, BOOSTER PAC, FOR JUMP STARTING 12 VOLT SYSTEMS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,156

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,274

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 04/12/2015

Amount: $38,430

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2204 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: BROOM, ANGLE, THREADED FEMALE POLYPROPYLENE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,477.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,869.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 09/21/2015

Amount: $29,347.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Procurement Transactions Listing:

2205 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: SOAP, MILLED TOILET CAKE, 3 0Z., MUST MEET THE PROPERTIES OF A MILLED TOILET SOAP GIVEN IN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,136

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 02/27/2015

Amount: $28,476

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2206 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: OIL, CUTTING, ALL PURPOSE ETP CUTTING FLUID.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,242.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 12/29/2016

Amount: $23,242.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2207 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: Body Filler, Polyester Resin For Use on Metal or Plastic Surfaces

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,720.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,720.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 08/27/2015

Amount: $21,441.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2208 Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6.00E+23

Procurement Description: PAPER, NATURA BA 130 BLOCK OUT BANNER 350 MATTE, 50 W X 100 L, MATTE PET/PP 14.000 MM, P

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 01/23/2016

Amount: $20,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2209 Vendor Name: COMPUFORCE

Transaction Number: 11120 1000

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 LEXINGTON AVE.
Address Line2: SUITE 555
City: NEW YORK
State: NY
Postal Code: 10170
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 10/10/2011

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

2210 Vendor Name: COMPUFORCE ..

Transaction Number: 3000000800

Procurement Description: Hourly rate increase for ITS/Video System Integrator Specialist consultant Umer Khawaja from 27.54

Amount Expended for Fiscal Year: $328,175.6

Amount Expended for Life to Date: $913,772.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $317,829.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2011

Begin Date: 12/28/2011

Renewal Date:

End Date: 11/21/2014

Amount: $1,231,602.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 LEXINGTON AVE.
Address Line2: SUITE 555
City: NEW YORK
State: NY
Postal Code: 10170
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2211 Vendor Name: COMPUFORCE ..

Transaction Number: 1000028790

Procurement Description: Information Technology Consulting Services

Amount Expended for Fiscal Year: $48,048

Amount Expended for Life to Date: $72,072

Does the contract have an end Date: Yes

Current or Outstanding Balance: $728

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2013

Begin Date: 09/02/2013

Renewal Date:

End Date: 02/28/2014

Amount: $72,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 420 LEXINGTON AVE.
Address Line2: SUITE 555
City: NEW YORK
State: NY
Postal Code: 10170
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2212 Vendor Name: COMPUFORCE ..

Transaction Number: 1000029693

Procurement Description: EHOS Consultant for ITMr. Chris Molatch at an hourly rate of 80.15

Amount Expended for Fiscal Year: $20,518.4

Amount Expended for Life to Date: $31,418.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,509.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/27/2013

Renewal Date:

End Date: 01/07/2014

Amount: $38,928

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 420 LEXINGTON AVE.
Address Line2: SUITE 555
City: NEW YORK
State: NY
Postal Code: 10170
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2213 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 13262 0200

Procurement Description: Citrix licenses, Support AND Svc

Amount Expended for Fiscal Year: $110,892

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2214 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 13273 0101

Procurement Description: CISCO SMARTNET maintenance 2014 2017

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2215 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 14005 0200

Procurement Description: Voice Print purchase of Hardware and Software

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2216 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 13282 0100

Procurement Description: JUNIPER ITEMS FOR MTAHQ

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $199,101.98

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2217 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 14005 0100

Procurement Description: Voice Print Move

Amount Expended for Fiscal Year: $273,591.92

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2218 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 3.00E+23

Procurement Description: HP HW and Supp for MTA Data Ct

Amount Expended for Fiscal Year: $258,050.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2219 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 3000001941

Procurement Description: Cisco Maintenance Contract Renewal 36 Months

Amount Expended for Fiscal Year: $179,516.13

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2220 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 12157 0100

Award Process: Purchased Under State Contract

Procurement Description: FURNISH HP PRINTERS FOR MTAHQ

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2221 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 14217 0100

Procurement Description: FURNISH 90 HP LAPTOPS FOR BSC

Amount Expended for Fiscal Year: $84,870

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2222 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 13276 0101

Procurement Description: Dell KACE hardware maint 2 yrs

Amount Expended for Fiscal Year: $24,707.07

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2223 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 6.00E+23

Procurement Description: Maintenance of Cisco Hardware and Software

Amount Expended for Fiscal Year: $1,006,025.66

Amount Expended for Life to Date: $1,006,025.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,174,037.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 11/30/2018

Amount: $3,180,063

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2224 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 1.00E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $2,466,994.23

Amount Expended for Life to Date: $2,714,519.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $456,025.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 07/31/2016

Amount: $3,170,545.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2225 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 71628

Procurement Description: cisco smartnet maint AND support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $597,924.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 03/31/2017

Amount: $597,924.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2226 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 4.00E+23

Procurement Description: IT PERIPERALS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $200,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2013

Begin Date: 11/18/2013

Renewal Date: 07/31/2016

End Date: 07/31/2016

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2227 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 3.00E+23

Procurement Description: HP Blade Servers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $171,800

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 03/26/2013

Renewal Date:

End Date:

Amount: $171,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

2228 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 3.00E+23

Procurement Description: HP Blade Servers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $171,800

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 03/26/2013

Renewal Date:

End Date:

Amount: $171,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

2229 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 13126 0100

Procurement Description: Acquia Managed Cloud Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $153,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2013

Begin Date: 08/05/2013

Renewal Date:

End Date: 09/30/2014

Amount: $153,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

2230 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 6.00E+23

Procurement Description: Renew 2 AirTight Server 200 Sensors Maintenance Contract specifications below

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $152,186.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2012

Begin Date: 07/01/2012

Renewal Date:

End Date: 06/30/2015

Amount: $152,186.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2231 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 6.00E+23

Procurement Description: TECHNICAL SUPPORT AND MAINTENANCE FOR DM CLIENT 606 LICENSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $121,148

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 11/29/2011

Renewal Date:

End Date: 12/31/2014

Amount: $121,148

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2232 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 3000000949

Procurement Description: Cisco Network Switch Equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $117,154.95

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2012

Begin Date: 06/14/2012

Renewal Date:

End Date:

Amount: $117,154.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

2233 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 3000000949

Procurement Description: Cisco Network Switch Equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $117,154.95

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2012

Begin Date: 06/14/2012

Renewal Date:

End Date:

Amount: $117,154.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

2234 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 1000034482

Procurement Description: CISCO SWITCH EQUIPMENT AND SUPPORT SERVICE AS PER INCLUDED SPEADSHEET

Amount Expended for Fiscal Year: $108,483.44

Amount Expended for Life to Date: $108,483.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 02/21/2014

Amount: $108,483.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2235 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 12181 0100

Procurement Description: PROCURE INST MAINT AND IMPLEMENTATION OF CISCO ROUTERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $89,457

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 09/26/2017

Amount: $89,547

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2236 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 1000043008

Procurement Description: P/N CN 100 CHASSIS CN 100 CHASSIS

Amount Expended for Fiscal Year: $83,225.66

Amount Expended for Life to Date: $83,225.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 12/01/2014

Amount: $83,225.66

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

2237 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 3.00E+23

Procurement Description: HP Servers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $77,814.08

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2013

Begin Date: 02/15/2013

Renewal Date:

End Date:

Amount: $77,814.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2238 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 3.00E+23

Procurement Description: HP Servers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $77,814.08

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2013

Begin Date: 02/15/2013

Renewal Date:

End Date:

Amount: $77,814.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2239 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 3000001550

Procurement Description: Cisco Hardware Upgrade

Amount Expended for Fiscal Year: $64,495.2

Amount Expended for Life to Date: $64,495.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 01/15/2014

Amount: $64,495.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Procurement Transactions Listing:

2240 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 6.00E+23

Procurement Description: STANDARD and DASHBOARD REPORT CLIENT PROCESSOR BASED LICENSE, P/N SYN 41VR SD P1.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $49,995

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2011

Begin Date: 07/12/2011

Renewal Date:

End Date: 07/29/2014

Amount: $49,995

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2241 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 6.00E+23

Procurement Description: Consultant Services to upgrade CA Harvest software

Amount Expended for Fiscal Year: $29,000

Amount Expended for Life to Date: $29,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 12/16/2014

Amount: $29,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2242 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 1000037199

Procurement Description: Business Intelligence Dashborad Software System

Amount Expended for Fiscal Year: $25,544

Amount Expended for Life to Date: $25,544

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 07/02/2014

Amount: $25,544

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2243 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 4000047291

Procurement Description: SW APP SUPP CIVS MS OPERATIONS MANAGER V6.3 SOFTWARE, CISCO CIVS MS SW6.3

Amount Expended for Fiscal Year: $21,561.66

Amount Expended for Life to Date: $21,561.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 02/10/2014

Amount: $21,561.66

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2244 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 6.00E+23

Procurement Description: Digitizer DET 6B Printed Circuit boards

Amount Expended for Fiscal Year: $20,400

Amount Expended for Life to Date: $20,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 06/01/2014

Amount: $20,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2245 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 4000059676

Procurement Description: Citrix

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 11/12/2014

Amount: $15,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2246 Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 12084 0500

Procurement Description: AS NEEDED PC AND PERIPHERAL EQ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2247 Vendor Name: COMPUTER AID, INC.

Transaction Number: 11120 1100

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1390 RIDGEVIEW DR
Address Line2:
City: ALLENTOWN
State: PA
Postal Code: 18104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2248 Vendor Name: COMPUTER INTEGRATED SVIS CO. OF NY

Type of Procurement: Technology - Software

Transaction Number: 12199 0100

Award Process: Purchased Under State Contract

Procurement Description: Novell Maintenance Renewal BSC/ HQ/ PD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 561 SEVENTH AVENUE, 13TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2249 Vendor Name: COMPUTER POWER SOLUTIONS

Transaction Number: 4.00E+23

Procurement Description: Eltek/Valere Communication Components

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $206,911.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $405,088.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 07/01/2015

Amount: $612,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 21 34 45TH STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2250 Vendor Name: COMSTAR INTERNATIONAL INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,301.65

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 20 45 128TH STREET
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2251 Vendor Name: COMSTAR INTERNATIONAL INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER,COIL TRATE, NONACID COIL CLEANER, TWO 2 1/2 GAL. CONTAINERS PER CASE, USED TO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,188

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2013

Begin Date: 05/15/2013

Renewal Date:

End Date: 05/15/2015

Amount: $19,168

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 20 45 128TH STREET
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2252 Vendor Name: COMSTAR SUPPLY, INC.

Transaction Number: 4000050838

Procurement Description: Deluxe Lightweight Fiber Optic Cable Blower. Manufacture ConduxItem CDX08782000

Amount Expended for Fiscal Year: $32,982.09

Amount Expended for Life to Date: $32,982.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 05/07/2014

Amount: $32,982.09

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 BLUE HERON DRIVER
Address Line2:
City: COLLEGEVILLE
State: PA
Postal Code: 19426
Plus 4: 2057
Province Region:
Country: USA

Procurement Transactions Listing:

2253 Vendor Name: COMTRAN CABLE LLC

Transaction Number: 6.00E+23

Procurement Description: CABLE, COMMUNICATION, 50 PAIR, 16 AWG SOLID, POLYETHYLENE INSULATION, CORE IS RAPT WITH W

Amount Expended for Fiscal Year: $95,541.12

Amount Expended for Life to Date: $95,541.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 330A TURNER ST
Address Line2:
City: ATTLEBORO
State: MA
Postal Code: 02703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 09/12/2014

Amount: $95,541.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2254 Vendor Name: COMTRAN CABLE LLC

Transaction Number: 6.00E+23

Procurement Description: CABLE, COMMUNICATION, 150 PAIR, 22 AWG SOLID, POLYETHYLENE INSULATION, CORE IS RAPT WITH

Amount Expended for Fiscal Year: $81,726.6

Amount Expended for Life to Date: $81,726.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2014

Begin Date: 03/12/2014

Renewal Date:

End Date: 09/11/2014

Amount: $81,726.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 330A TURNER ST
Address Line2:
City: ATTLEBORO
State: MA
Postal Code: 02703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2255 Vendor Name: CONCENTRIC ENERGY ADVISORS, INC.

Transaction Number: 09174 0200

Procurement Description: ENERGY CONSULTING

Amount Expended for Fiscal Year: $171,712.34

Amount Expended for Life to Date: $375,260.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,009,739.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2012

Begin Date: 08/09/2012

Renewal Date:

End Date: 03/31/2015

Amount: $1,385,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 293 BOSTON POST WEST
Address Line2: SUITE 500
City: MARLBOROUGH
State: MA
Postal Code: 01752
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2256 Vendor Name: CONCORD LIMOUSINE INC.

Transaction Number: C610E0281M

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR CONCORD LIMO

Amount Expended for Fiscal Year: $71,753.3

Amount Expended for Life to Date: $3,206,113.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $692,970.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 712 3RD AVE.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 11/13/2013

Amount: $3,899,083.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

2257 Vendor Name: CONDUCTIX INC

Transaction Number: 29982

Procurement Description: Replace 3rd Rail Park Avenue Tunnel

Amount Expended for Fiscal Year: $42,000

Amount Expended for Life to Date: $42,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,046,464

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10102 F. STREET
Address Line2:
City: OMAHA
State: NE
Postal Code: 68127
Plus 4: 1181
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2014

Begin Date: 01/17/2014

Renewal Date:

End Date: 03/16/2016

Amount: $5,088,464

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2258 Vendor Name: CONNECTICUT CANINE SERVICES

Transaction Number: 13180 0800

Procurement Description: canines for MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 788 AMITY ROAD
Address Line2:
City: BETHANY
State: CT
Postal Code: 06524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2017

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2259 Vendor Name: CONRAD RUPPERT JR

Transaction Number: 13191 0400

Procurement Description: MTA Blue Ribbon Panel Consulting

Amount Expended for Fiscal Year: $6,422.1

Amount Expended for Life to Date: $6,422.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,612.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 09/17/2014

Amount: $49,034.66

Fair Market value: $49,034.66

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1001 SOUTH MCDOUGAL ROAD
Address Line2:
City: MAHOMET
State: IL
Postal Code: 61853
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2260 Vendor Name: CONSTITUTION CABLE PRODUCTS, INC.

Transaction Number: 4000061864

Procurement Description: CABLE,4/0,2109/30,2KV,EXTRAFLEX,X LINKED,POLYOLEFIN,NOM. INS.THK..065,MAX.COND.DIA. .590,CABLE O

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2 CRAFTSMAN ROAD
Address Line2:
City: EAST WINDSOR
State: CT
Postal Code: 06088
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 07/31/2015

Amount: $29,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2261 Vendor Name: CONSTRUCTION POLYMERS COMPANY

Transaction Number: 6.00E+23

Procurement Description: PLATE, 115No RESILIENT FASTENER, RF A TYPE FOR 115RE RAIL, AS SHOWN ON STANDARD DRAWING T

Amount Expended for Fiscal Year: $2,952,000

Amount Expended for Life to Date: $9,241,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11425 CHAMPLAIN TRAIL
Address Line2:
City: CHAGRIN FALLS
State: OH
Postal Code: 44023
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2012

Begin Date: 11/28/2012

Renewal Date:

End Date: 11/27/2013

Amount: $9,307,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2262 Vendor Name: CONSTRUCTION POLYMERS COMPANY

Transaction Number: 6.00E+23

Procurement Description: PLATE, 100No RESILIENT FASTENER, RF A TYPE FOR 100 8 RAIL, AS SHOWN ON STANDARD DRAWING T

Amount Expended for Fiscal Year: $2,952,000

Amount Expended for Life to Date: $6,535,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11425 CHAMPLAIN TRAIL
Address Line2:
City: CHAGRIN FALLS
State: OH
Postal Code: 44023
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2012

Begin Date: 11/27/2012

Renewal Date:

End Date: 11/26/2013

Amount: $6,560,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2263 Vendor Name: CONSTRUCTION POLYMERS COMPANY

Transaction Number: 6.00E+23

Procurement Description: PLATE, 115 RESILIENT FASTENER, RF A TYPE FOR 115RE RAIL, AS SHOWN ON STANDARD DRAWING T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,590,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 11/18/2015

Amount: $4,590,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11425 CHAMPLAIN TRAIL
Address Line2:
City: CHAGRIN FALLS
State: OH
Postal Code: 44023
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2264 Vendor Name: CONSTRUCTION POLYMERS COMPANY

Transaction Number: 6.00E+23

Procurement Description: PLATE, 100 8 RESILIENT FASTENER, RF A TYPE FOR 100 8 RAIL, AS SHOWN ON STANDARD DRAWING T

Amount Expended for Fiscal Year: $665,280

Amount Expended for Life to Date: $665,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,646,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 11/18/2015

Amount: $4,312,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11425 CHAMPLAIN TRAIL
Address Line2:
City: CHAGRIN FALLS
State: OH
Postal Code: 44023
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2265 Vendor Name: CONSTRUCTION POLYMERS COMPANY

Transaction Number: 6.00E+23

Procurement Description: PLATE, 100No RESILIENT FASTENER, RF D TYPE FOR USE WITH 100 8 RAIL, AS SHOWN ON STANDARD D

Amount Expended for Fiscal Year: $1,617,000

Amount Expended for Life to Date: $3,326,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11425 CHAMPLAIN TRAIL
Address Line2:
City: CHAGRIN FALLS
State: OH
Postal Code: 44023
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2012

Begin Date: 11/28/2012

Renewal Date:

End Date: 11/27/2013

Amount: $3,465,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2266 Vendor Name: CONSTRUCTION POLYMERS COMPANY

Transaction Number: 6.00E+23

Procurement Description: PLATE, 115No RESILIENT FASTENER, RF D TYPE FOR USE WITH 115RE RAIL, AS SHOWN ON STANDARD D

Amount Expended for Fiscal Year: $808,500

Amount Expended for Life to Date: $3,141,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11425 CHAMPLAIN TRAIL
Address Line2:
City: CHAGRIN FALLS
State: OH
Postal Code: 44023
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2012

Begin Date: 11/28/2012

Renewal Date:

End Date: 11/27/2013

Amount: $3,141,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2267 Vendor Name: CONSTRUCTION POLYMERS COMPANY

Transaction Number: 6.00E+23

Procurement Description: PLATE, 100 RESILIENT FASTENER, RF D TYPE FOR USE WITH 100 8 RAIL, AS SHOWN ON STANDARD DR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,530,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 11/18/2015

Amount: $1,530,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11425 CHAMPLAIN TRAIL
Address Line2:
City: CHAGRIN FALLS
State: OH
Postal Code: 44023
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2268 Vendor Name: CONSTRUCTION POLYMERS COMPANY

Transaction Number: 6.00E+23

Procurement Description: Preformed 3 greenrock SCP assembly blocks, 24 long

Amount Expended for Fiscal Year: $858,240

Amount Expended for Life to Date: $858,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2013

Begin Date: 07/30/2013

Renewal Date:

End Date: 10/31/2013

Amount: $864,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11425 CHAMPLAIN TRAIL
Address Line2:
City: CHAGRIN FALLS
State: OH
Postal Code: 44023
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2269 Vendor Name: CONSTRUCTION POLYMERS COMPANY

Transaction Number: 6.00E+23

Procurement Description: PLATE, 100 RESILIENT FASTENER, RF B TYPE FOR 2 and 2 1/4 FLANGEWAYS FOR USE WITH 100 8 RA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $435,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 11/18/2015

Amount: $435,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11425 CHAMPLAIN TRAIL
Address Line2:
City: CHAGRIN FALLS
State: OH
Postal Code: 44023
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2270 Vendor Name: CONSTRUCTION POLYMERS COMPANY

Transaction Number: 6.00E+23

Procurement Description: Solid cut polymer miniblocks w/100No RF A plates per attached drawing MT2737BNR

Amount Expended for Fiscal Year: $34,750

Amount Expended for Life to Date: $34,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 09/29/2014

Amount: $34,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11425 CHAMPLAIN TRAIL
Address Line2:
City: CHAGRIN FALLS
State: OH
Postal Code: 44023
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2271 Vendor Name: CONTEMPORARY MACHINERY AND ENGINEERING S

Transaction Number: 4.00E+23

Procurement Description: Miscellaneous spare parts on the single ended wheel press.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $175,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 07/13/2017

Amount: $175,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ENGINEERING SERVICES, INC
Address Line2: P.O. BOX 7
City: FLAGLER BEACH
State: FL
Postal Code: 32136
Plus 4: 0007
Province Region:
Country: USA

Procurement Transactions Listing:

2272 Vendor Name: CONTI OF NEW YORK, LLC

Transaction Number: 6067

Procurement Description: REHAB CONSTRUCTION

Amount Expended for Fiscal Year: $938,868.94

Amount Expended for Life to Date: $10,410,302.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2011

Begin Date: 09/27/2011

Renewal Date:

End Date: 07/01/2013

Amount: $10,410,302.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O THE CONTI GROUP
Address Line2: 1 CRAGWOOD ROAD
City: SOUTH PLAINFIELD
State: NJ
Postal Code: 07080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2273 Vendor Name: CONTINENTAL LIFT TRUCK, INC.

Transaction Number: 6.00E+23

Procurement Description: Repair Forklifts for NYCT DoB and MTABC

Amount Expended for Fiscal Year: $9,579.15

Amount Expended for Life to Date: $369,497.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $309,602.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2012

Begin Date: 03/02/2012

Renewal Date:

End Date: 03/02/2017

Amount: $679,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 127 18 FOCH BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2274 Vendor Name: CONTINENTAL LIFT TRUCK, INC.

Transaction Number: 6.00E+23

Procurement Description: SWEEPER and SCRUBBER EQUIPMENT,REPAIR TENNANT BRAND

Amount Expended for Fiscal Year: $5,748.37

Amount Expended for Life to Date: $241,303.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $428,084.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2011

Begin Date: 09/26/2011

Renewal Date:

End Date: 09/26/2016

Amount: $669,388

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 127 18 FOCH BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2275 Vendor Name: CONTINENTAL LIFT TRUCK, INC.

Transaction Number: C606I9523

Procurement Description: REPAIR FORKLIFTS ON AS NEEDEDBASIS

Amount Expended for Fiscal Year: $3,503.72

Amount Expended for Life to Date: $512,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 127 18 FOCH BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2008

Begin Date: 10/01/2008

Renewal Date:

End Date: 09/30/2011

Amount: $512,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2276 Vendor Name: CONTINENTAL LIFT TRUCK, INC.

Transaction Number: C607E9694

Procurement Description: REPAIR MOBILE PLATFORM LIFTS

Amount Expended for Fiscal Year: $18,999.2

Amount Expended for Life to Date: $303,263.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,986.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2008

Begin Date: 02/01/2008

Renewal Date:

End Date: 03/31/2014

Amount: $346,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 127 18 FOCH BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2277 Vendor Name: CONTINENTAL LIFT TRUCK, INC.

Transaction Number: C609A0038

Procurement Description: REMEDIAL REPAIR SERVICE FOR NYCT/DOB PAYLOADERS

Amount Expended for Fiscal Year: $5,041.61

Amount Expended for Life to Date: $281,463.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,986.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2009

Begin Date: 11/19/2009

Renewal Date:

End Date: 05/18/2015

Amount: $337,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 127 18 FOCH BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2278 Vendor Name: CONTINENTAL LIFT TRUCK, INC.

Transaction Number: 6.00E+23

Procurement Description: Repair of Mobile Platform Lifts for NYC Transit and MTABC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $68,734.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $241,027.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 127 18 FOCH BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 03/31/2014

Renewal Date: 03/31/2019

End Date: 03/31/2019

Amount: $309,762.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2279 Vendor Name: CONTINENTAL LIFT TRUCK, INC.

Transaction Number: 6.00E+23

Procurement Description: REPAIR FORD TRACTORS, CLARK andTUG PUSHERS NYCT and MTA BUSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $161,342.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,681.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/15/2011

Begin Date: 02/15/2011

Renewal Date: 02/15/2016

End Date: 02/14/2016

Amount: $257,024

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 127 18 FOCH BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2280 Vendor Name: CONTINENTAL LIFT TRUCK, INC.

Transaction Number: 12 MNT 2898X

Procurement Description: Maintenance and Repair Of Off Road Vehicles and Equipment

Amount Expended for Fiscal Year: $70,260.17

Amount Expended for Life to Date: $70,260.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,789.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 08/18/2018

Amount: $161,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 127 18 FOCH BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2281 Vendor Name: CONTINENTAL RESOURCES, INC.

Transaction Number: 13140 0100

Procurement Description: Oracle Tape Lib and T4 Servrs

Amount Expended for Fiscal Year: $84,230

Amount Expended for Life to Date: $84,230

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 4196
Address Line2:
City: BOSTON
State: MA
Postal Code: 02211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 12/31/2014

Amount: $84,230

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

2282 Vendor Name: CONTROL TEK

Transaction Number: 6.00E+23

Procurement Description: BAG, TAMPER EVIDENT SECURITY, WITH PRINTING OF 50 METROCARDS , ON 70 MICRON CLEAR, RECYCL

Amount Expended for Fiscal Year: $27,612.1

Amount Expended for Life to Date: $41,648.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/05/2013

Begin Date: 07/05/2013

Renewal Date:

End Date: 10/03/2014

Amount: $41,648.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 95 DERMODY STREET
Address Line2:
City: CRANFORD
State: NJ
Postal Code: 07016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2283 Vendor Name: CONTROLLED FORCE INC

Transaction Number: 13180 0700

Procurement Description: canines for MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 609 THRYSELIUS RD
Address Line2: UNIT B
City: ELBURN
State: IL
Postal Code: 60119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2017

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2284 Vendor Name: CONVERTEC CORPORATION

Transaction Number: 6.00E+23

Procurement Description: POWER SUPPLY, DC TO DC CONVERTER, 24VDC INPUT, 24VDC AT 5 AMPERE AND 5.15VDC AT 5 AMPERE O

Amount Expended for Fiscal Year: $5,778

Amount Expended for Life to Date: $711,978

Does the contract have an end Date: Yes

Current or Outstanding Balance: $379,422

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2676 PATTON ROAD
Address Line2:
City: SAINT PAUL
State: MN
Postal Code: 55113
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 07/31/2015

Amount: $1,091,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2285 Vendor Name: COOLGAS, INC.

Transaction Number: 6.00E+23

Procurement Description: REFRIGERANT

Amount Expended for Fiscal Year: $4,360

Amount Expended for Life to Date: $4,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30045 FM 2978
Address Line2:
City: MAGNOLIA
State: TX
Postal Code: 77354
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2012

Begin Date: 10/18/2012

Renewal Date:

End Date: 04/18/2014

Amount: $17,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2286 Vendor Name: COOPER ELECTRIC SUPPLY CO.

Transaction Number: 4000049702

Procurement Description: SWITCH, DISCONNECT, FUSED, ENCLOSED, 5KV, 3PH

Amount Expended for Fiscal Year: $15,160

Amount Expended for Life to Date: $15,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2014

Begin Date: 04/03/2014

Renewal Date:

End Date: 07/24/2014

Amount: $15,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 43 W 4TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2287 Vendor Name: COOPER TANK AND WELDING CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $11,690

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 215 MOORE STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2288 Vendor Name: COPPOLA SERVICES INC

Transaction Number: 1000033915

Procurement Description: 2014 2016 HOLDING TANK WASTE WATER PUMP OUT SERVICE WEEKLY SERVICE REQUIRED ON TWO 2 TWO HUNDRED

Amount Expended for Fiscal Year: $7,000

Amount Expended for Life to Date: $7,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 28 EXECUTIVE PARKWAY
Address Line2:
City: RINGWOOD
State: NJ
Postal Code: 07456
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 03/31/2017

Amount: $32,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2289 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, 67, 19 X 25, WHITE OPAQUE VELLUM FINISH INDEX, 92 BRIGHTNESS, OPACITY 94, BULK 8.3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $64,005.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,336.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/14/2015

Amount: $108,342

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

2290 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, 11 WIDE X 40 DIAMETER, WITH A 3 CORE, 60No FINCH RECYCLED BRIGHT WHITE OPAQUE VE

Amount Expended for Fiscal Year: $31,804.16

Amount Expended for Life to Date: $88,940.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $659.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 05/31/2014

Amount: $89,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2291 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, 11 WIDE X 40 DIAMETER, WITH A 3 CORE, 60 FINCH RECYCLED BRIGHT WHITE OPAQUE VEL

Amount Expended for Fiscal Year: $30,069.58

Amount Expended for Life to Date: $52,166.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,713.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 06/26/2015

Amount: $83,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

2292 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, 70No GLOSS TEXT ORION. BRIGHT88 CALIPER 3.3 10 RECYCLED, BASIS 70 17.5 RO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $66,082.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,517.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2013

Begin Date: 11/18/2013

Renewal Date:

End Date: 02/17/2015

Amount: $83,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2293 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: ENVELOPE, PACKING LIST, PLASTIC, CLEAR FACE, PRESSURE SENSITIVE, NO MARKINGS ON ENVELOPE F

Amount Expended for Fiscal Year: $5,704

Amount Expended for Life to Date: $49,972

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,328

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 07/17/2015

Amount: $71,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2294 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, INDEX, DIGITAL, 11 X 17, 90 SPRINGHILL, WHITE, 1,000 SHEETS PER CARTON NO SUB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,883

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,827

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 06/12/2015

Amount: $37,710

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

2295 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, 7 PT. REPLY CARD TATIC. BRIGHT92 CALIPER 7.3 30 RECYCLED, BASIS 7 PT 12 R

Amount Expended for Fiscal Year: $7,354.3

Amount Expended for Life to Date: $33,702.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,157.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2012

Begin Date: 12/20/2012

Renewal Date:

End Date: 03/19/2014

Amount: $34,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2296 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, 8 1/2 X 11, 20 PINK BOND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/18/2014

Renewal Date:

End Date: 07/17/2015

Amount: $32,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

2297 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, 67, 11 ROLL, WHITE EXACT INDEX VELLUM BRISTOL, 92 BRIGHTNESS, OPACITY 94, BULK 8.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,409.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,190.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/29/2014

Renewal Date:

End Date: 07/28/2015

Amount: $31,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2298 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, NCR, CB 20, WHITE, SHEET QUALITY, 11 X 40 X 3 CORE, NO SUBSTITUTE, STOCK NUMBER,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,235.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,084.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 02/26/2015

Amount: $28,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

2299 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, 60No, LYNX OPAQUE, 17 1/2 X 40 X 3 CORE, OPAQUE VELLUM WEB OFFSET TEXT, BRIGHTNE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,091.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,508.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 07/29/2015

Amount: $27,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2300 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, 8 1/2 X 11, 3 HOLE PRE PUNCHED, WHITE, SUB 20, EXPRESS PACK, INCLUDES 2,500 SHEET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/24/2015

Amount: $27,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2301 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, MATTE STERLING TEXT, 80, NO SUBSTITUTE, 18 ROLLS, BRIGHTNESS 90

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,817.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,682.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 06/27/2015

Amount: $27,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2302 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, 18 SAPPI SOMERST GLOSS TEXT, SUB 80, BRIGHTNESS 88 OPACITY 94 CALIPER .0039. FOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,358.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,391.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/16/2014

Renewal Date:

End Date: 01/15/2016

Amount: $21,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2303 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, LASERJET TALON TICKET, 8 1/2 X 11 , 32No WHITE LEDGER PAPER, STANDARD MICRO PERFOR

Amount Expended for Fiscal Year: $9,214.98

Amount Expended for Life to Date: $17,251.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,402.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 06/30/2014

Amount: $21,654

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2304 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, NCR, CF 20, PINK, SHEET QUALITY, APPLETON, NO SUBSTITUTE, 11 X 40 X 3 CORE. STOC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,195.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,244.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 02/26/2015

Amount: $19,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

2305 Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, 60 OFFSET, 23 X 29 WHITE OPAQUE VELLUM FINISH, 96 BRIGHTNESS. OPACITY 93, BULK 5

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,190.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,571.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 08/13/2015

Amount: $8,761.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: D/B/A MRS. PAPER
Address Line2: 60 MADISON AVENUE, SUITE 1109A
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2306 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,269.41

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DIVISION OF CORRECTIONAL INDUSTRIES
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2307 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6.00E+23

Procurement Description: FLUID, DIESEL EXHAUST, 32.5 UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION SCR.

Amount Expended for Fiscal Year: $495,330

Amount Expended for Life to Date: $746,757

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,670

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 10/23/2014

Amount: $783,427

Fair Market value: $783,427

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION OF CORRECTIONAL INDUSTRIES
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2308 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6.00E+23

Procurement Description: FLUID, DIESEL EXHAUST, 32.5 UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION SCR.

Amount Expended for Fiscal Year: $31,581

Amount Expended for Life to Date: $48,460.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $615,829.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 04/27/2016

Amount: $664,290

Fair Market value: $664,290

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION OF CORRECTIONAL INDUSTRIES
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2309 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6.00E+23

Procurement Description: CLEANER, DEGREASER, ALL PURPOSE, NON TOXIC, BIODEGRADABLE, NON BUTYL. NON PHOSPHATE, NON F

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $360,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/04/2014

Renewal Date:

End Date: 12/05/2016

Amount: $360,360

Fair Market value: $360,360

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION OF CORRECTIONAL INDUSTRIES
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2310 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6.00E+23

Procurement Description: FLUID, WINDSHIELD WIPER, READY TO USE, METHANOL METHYL ALCOHOL BASED, FREEZING POINT RAN

Amount Expended for Fiscal Year: $61,657.2

Amount Expended for Life to Date: $162,896.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,522.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/17/2012

Begin Date: 04/30/2012

Renewal Date:

End Date: 04/30/2014

Amount: $164,419.2

Fair Market value: $164,419.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION OF CORRECTIONAL INDUSTRIES
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2311 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6.00E+23

Procurement Description: LOCKER, CLOTHING, SINGLE TIER, 15 X 18 X 72 HIGH, COMPLETE WITH HAT SHELF, BAR, COAT HO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $100,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 07/08/2016

Amount: $126,000

Fair Market value: $126,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION OF CORRECTIONAL INDUSTRIES
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2312 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: J142076

Procurement Description: CLEANER, DEGREASER, ALL PURPOSE, NON TOXIC, BIODEGRADABLE, NON BUTYL. NON PHOSPHATE, NON FLAMMABLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,395

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Preferred Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 12/04/2016

Amount: $109,395

Fair Market value: $109,395

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2313 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6.00E+23

Procurement Description: FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL WATER BASED, FOR USE IN ALL TRAN

Amount Expended for Fiscal Year: $16,849.8

Amount Expended for Life to Date: $29,304

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,626.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 04/22/2015

Amount: $102,930.3

Fair Market value: $102,930.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION OF CORRECTIONAL INDUSTRIES
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2314 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6.00E+23

Procurement Description: FLUID, DIESEL EXHAUST, 32.5 UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION SCR.

Amount Expended for Fiscal Year: $19,759.3

Amount Expended for Life to Date: $30,334.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,176.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 10/23/2014

Amount: $50,511.45

Fair Market value: $50,511.45

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION OF CORRECTIONAL INDUSTRIES
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2315 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6.00E+23

Procurement Description: FLUID, WINDSHIELD WIPER, READY TO USE, METHANOL METHYL ALCOHOL BASED, FREEZING POINT RAN

Amount Expended for Fiscal Year: $24,442

Amount Expended for Life to Date: $24,442

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,220.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/20/2014

Renewal Date:

End Date: 11/18/2014

Amount: $44,662.2

Fair Market value: $44,662.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION OF CORRECTIONAL INDUSTRIES
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2316 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: J121264

Procurement Description: 70 17 1620 FLUID, WINDSHIELD W

Amount Expended for Fiscal Year: $13,321

Amount Expended for Life to Date: $22,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,160

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Preferred Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2012

Begin Date: 04/30/2012

Renewal Date:

End Date: 04/29/2014

Amount: $41,520

Fair Market value: $41,520

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2317 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6.00E+23

Procurement Description: LOCKER, CLOTHING, DOUBLE TIER, SINGLE UNIT WITH LEGS, TWO OPENINGS, RECESSED HANDLE WITH P

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 09/07/2015

Amount: $40,950

Fair Market value: $40,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION OF CORRECTIONAL INDUSTRIES
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2318 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6.00E+23

Procurement Description: FLUID, WINDSHIELD WIPER, READY TO USE METHANOL METHYL ALCOHOL BASED, IN BULK, FREEZING P

Amount Expended for Fiscal Year: $10,554.6

Amount Expended for Life to Date: $25,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,730

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/19/2012

Begin Date: 06/19/2012

Renewal Date:

End Date: 06/18/2014

Amount: $27,930

Fair Market value: $27,930

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION OF CORRECTIONAL INDUSTRIES
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2319 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: R142087A

Procurement Description: 70 17 1616FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL WATER BASED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,810

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Preferred Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 04/22/2015

Amount: $23,810

Fair Market value: $23,810

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2320 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6.00E+23

Procurement Description: FLUID, DIESEL EXHAUST, 32.5 UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION SCR.

Amount Expended for Fiscal Year: $712.25

Amount Expended for Life to Date: $2,543.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,164

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 04/27/2016

Amount: $23,707.75

Fair Market value: $23,707.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION OF CORRECTIONAL INDUSTRIES
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2321 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6.00E+23

Procurement Description: FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL WATER BASED, FOR USE IN ALL TRAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 04/22/2015

Amount: $15,800

Fair Market value: $15,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION OF CORRECTIONAL INDUSTRIES
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2322 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: J121312

Procurement Description: 70 17 1619 FLUID, WINDSHIELD

Amount Expended for Fiscal Year: $1,997

Amount Expended for Life to Date: $5,590

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,910

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Preferred Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/22/2012

Begin Date: 06/22/2012

Renewal Date:

End Date: 06/21/2014

Amount: $10,500

Fair Market value: $10,500

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2323 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: R141942B

Procurement Description: 70 17 1620 FLUID, WINDSHIELD

Amount Expended for Fiscal Year: $4,888

Amount Expended for Life to Date: $4,888

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,111

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Preferred Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 11/18/2014

Amount: $9,999

Fair Market value: $9,999

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2324 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: R142087B

Procurement Description: FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL WATER BASED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,151

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Preferred Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 04/22/2015

Amount: $4,151

Fair Market value: $4,151

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2325 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6.00E+23

Procurement Description: FLUID, DIESEL EXHAUST, 32.5 UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION SCR.

Amount Expended for Fiscal Year: $1,130.94

Amount Expended for Life to Date: $1,727.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $157.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 10/23/2014

Amount: $1,884.9

Fair Market value: $1,884.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION OF CORRECTIONAL INDUSTRIES
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2326 Vendor Name: CORCRAFT NYS DEPARTMENT OF CORRECTIONS

Transaction Number: R141942A

Procurement Description: 70 17 1619 FLUID, WINDSHIELD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,655

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Preferred Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 11/18/2014

Amount: $1,655

Fair Market value: $1,655

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2327 Vendor Name: CORCRAFT PREFERRED SOURCE

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000046988

Procurement Description: WINTER PARKA, CHARCOAL GREY W/ GCT CLOCK LOGO ON BACK, GCT CLOCK PATCH ON FRONT LEFT, REFLECTIVE STR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: FRANK ROONEY
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2328 Vendor Name: CORCRAFT PREFERRED SOURCE

Type of Procurement: Commodities/Supplies

Transaction Number: 1000031945

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: PARKA CONDUCTOR SIZE SMALL NAVY BLUE WITH MATCHING PILE COLLAR LENGHTH 36 INCH LENGTH

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,500

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: FRANK ROONEY
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2329 Vendor Name: CORCRAFT PREFERRED SOURCE

Transaction Number: 1000012801

Procurement Description: Station Information and Directional Signs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: FRANK ROONEY
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2330 Vendor Name: CORCRAFT PREFERRED SOURCE

Transaction Number: 1000010120

Procurement Description: Corcraft Blanket PO

Amount Expended for Fiscal Year: $4,922.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: FRANK ROONEY
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2331 Vendor Name: CORCRAFT PRODUCTS

Transaction Number: 1000035450

Procurement Description: PARKA SAFETY 4X LARGE ORANGE PER METRO NORTH UNISEX SPECIFICATION

Amount Expended for Fiscal Year: $558,700

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2332 Vendor Name: CORE BTS INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 4.00E+23

Procurement Description: CISCO SMARTNET FOR COMMUNICATIONS MAINTENANCE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $24,562.22

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 201 W. 103RD STREET, SUITE 240
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46290
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2333 Vendor Name: CORE BTS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000042609

Award Process: Purchased Under State Contract

Procurement Description: SW APP SUPP CIVS MS Operations Manager V6.3 Software. Cisco part CIVS MS SW6.3

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $81.81

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 201 W. 103RD STREET, SUITE 240
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46290
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2334 Vendor Name: CORE BTS INC

Transaction Number: 4000063460

Procurement Description: IE4000 4xcombo 10/100M 4x1G combo LAN BASE, Cisco PN IE 4000 4TC4G E

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $160,944.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2015

Begin Date: 02/12/2015

Renewal Date:

End Date: 02/12/2015

Amount: $160,944.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 201 W. 103RD STREET, SUITE 240
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46290
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2335 Vendor Name: CORE BTS INC

Transaction Number: 4000057801

Procurement Description: CISCO, MM SFP GE/1G FC/2G FC 850NM MM LC EXT TEMP, CISCO PRODUCT ID ONS SE G2F SX

Amount Expended for Fiscal Year: $24,750

Amount Expended for Life to Date: $24,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 10/01/2014

Amount: $24,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 201 W. 103RD STREET, SUITE 240
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46290
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2336 Vendor Name: CORE BTS INC

Transaction Number: 4000060871

Procurement Description: Cisco Grey XFP Module, XFPUltra short Reach MM10GE Base SR ONS XC 10G SR MM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2014

Begin Date: 12/04/2014

Renewal Date:

End Date: 12/09/2014

Amount: $22,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 201 W. 103RD STREET, SUITE 240
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46290
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2337 Vendor Name: CORE BTS INC

Transaction Number: 4000044796

Procurement Description: Citrix Sharefile Enterprise Edition

Amount Expended for Fiscal Year: $18,068

Amount Expended for Life to Date: $18,068

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 12/10/2013

Amount: $18,068

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 201 W. 103RD STREET, SUITE 240
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46290
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2338 Vendor Name: CORE ENVIRONMENTAL, INC.

Transaction Number: D81515

Procurement Description: IQ Asbestos and Lead Monitoring and Design Services A NOT TO EXCEED Amt applies to multip

Amount Expended for Fiscal Year: $67,325.52

Amount Expended for Life to Date: $536,633.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,075,115.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 09/23/2018

Amount: $1,611,749.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 46 11 54TH AVENUE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2339 Vendor Name: CORIANT NORTH AMERICA INC

Transaction Number: 1000049074

Procurement Description: P/N 81.5361 TELLABS 5320L LSPM DS1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1415 WEST DIEHL RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/10/2015

Begin Date: 02/10/2015

Renewal Date:

End Date: 02/27/2015

Amount: $143,200

Fair Market value: $143,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2340 Vendor Name: CORINNE ULMANN

Transaction Number: 11242 0100

Procurement Description: Artwork for Croton Harmon Station Metro North Railroad Hudson Line

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $97,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 78

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 302 6TH ST. 3RD FL
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11215
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/16/2012

Begin Date: 03/01/2012

Renewal Date:

End Date: 02/28/2014

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2341 Vendor Name: CORPORATE COMPUTER SOLUTIONS, INC.

Transaction Number: 3.00E+23

Procurement Description: Liebert NX Single Module UPS System

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $124,947.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 09/03/2014

Renewal Date:

End Date:

Amount: $124,947.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 55 HALSTEAD AVE
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2342 Vendor Name: CORPORATE COMPUTER SOLUTIONS, INC.

Transaction Number: 3.00E+23

Procurement Description: Liebert NX Single Module UPS System

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $124,947.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 09/03/2014

Renewal Date:

End Date:

Amount: $124,947.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 55 HALSTEAD AVE
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2343 Vendor Name: CORPORATE COMPUTER SOLUTIONS, INC.

Transaction Number: D141852

Procurement Description: HP LJ Printers AND Tray/Feeders

Amount Expended for Fiscal Year: $41,355

Amount Expended for Life to Date: $41,355

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,197

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 55 HALSTEAD AVE
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 07/22/2015

Amount: $73,552

Fair Market value: $73,552

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Procurement Transactions Listing:

2344 Vendor Name: CORPORATE COMPUTER SOLUTIONS, INC.

Transaction Number: 1000035793

Procurement Description: EMERSON P/N 25007FRAME2 F1513197SINGLE SIDED, SINGLE VERTICAL MODULAR DISTRIBUTION SYSTEM

Amount Expended for Fiscal Year: $60,560

Amount Expended for Life to Date: $60,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 04/30/2014

Amount: $60,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 55 HALSTEAD AVE
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2345 Vendor Name: CORPORATE COUNSELING ASSOC

Transaction Number: C3PSC 08 2840

Procurement Description: Work/Life Assistance Program for 1 Year

Amount Expended for Fiscal Year: $57,263.7

Amount Expended for Life to Date: $395,674.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2009

Begin Date: 03/06/2009

Renewal Date:

End Date: 10/05/2014

Amount: $259,910.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 475 PARK AVENUE SOUTH, 5TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2346 Vendor Name: CORPORATE COUNSELING ASSOC

Transaction Number: PSC 13 2943

Procurement Description: Work/Life Assistance Program

Amount Expended for Fiscal Year: $8,458.34

Amount Expended for Life to Date: $8,458.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $245,291.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 10/05/2019

Amount: $253,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 475 PARK AVENUE SOUTH, 5TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2347 Vendor Name: CORPORATE COURIER NY, INC.

Transaction Number: C910171 0100

Procurement Description: 3 YR. MESSENGER SERVICES

Amount Expended for Fiscal Year: $29,583.25

Amount Expended for Life to Date: $225,551.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,986.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 225 WEST 28TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2010

Begin Date: 08/17/2010

Renewal Date:

End Date: 09/01/2014

Amount: $227,538

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2348 Vendor Name: CORPORATE COURIER NY, INC.

Transaction Number: 14213 0100

Procurement Description: 3 YR, MESSENGER SERVICE CO

Amount Expended for Fiscal Year: $28,160.7

Amount Expended for Life to Date: $28,160.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,887.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 225 WEST 28TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 12/31/2017

Amount: $147,048

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2349 Vendor Name: CORPORATE COURIERS INC.

Transaction Number: C4BP03735

Procurement Description: Messenger AND Motor Services

Amount Expended for Fiscal Year: $6,334

Amount Expended for Life to Date: $8,769.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,490.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2010

Begin Date: 08/01/2010

Renewal Date: 08/01/2010

End Date: 10/10/2014

Amount: $30,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225 WEST 28TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 5927
Province Region:
Country: USA

Procurement Transactions Listing:

2350 Vendor Name: CORPORATE RELOCATION SYSTEMS, INC.

Transaction Number: MN36468

Procurement Description: Office Relocation Services

Amount Expended for Fiscal Year: $28,743.5

Amount Expended for Life to Date: $28,743.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,149.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 64 54 MAURICE AVENUE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 01/06/2016

Amount: $158,893

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2351 Vendor Name: CORPORATE TRANSPORTATION GROUP

Transaction Number: 6.00E+23

Procurement Description: BROKER BASED BLACK CAR PARATRANSIT SERVICE

Amount Expended for Fiscal Year: $79.5

Amount Expended for Life to Date: $85,186,276.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,486,903.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2011

Begin Date: 01/21/2011

Renewal Date:

End Date: 08/31/2013

Amount: $91,673,180.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 335 BOND STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2352 Vendor Name: CORPORATE TRANSPORTATION GROUP

Transaction Number: 6.00E+23

Procurement Description: Broker Car Service Years 1 3 40 AwardSep 2013August 2016

Amount Expended for Fiscal Year: $2,071,006.13

Amount Expended for Life to Date: $41,023,708.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,844,306.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2013

Begin Date: 08/28/2013

Renewal Date: 08/27/2015

End Date: 08/27/2016

Amount: $72,868,015

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 335 BOND STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2353 Vendor Name: CORROSION CONTROL CONSULTANTS

Transaction Number: 6.00E+23

Procurement Description: 5 Year Contract for the Chemical and Physical Testing of Paints

Amount Expended for Fiscal Year: $29,262.5

Amount Expended for Life to Date: $182,772

Does the contract have an end Date: Yes

Current or Outstanding Balance: $584,447

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: AND LABS INC
Address Line2: 4403 DONKER COURT SE
City: GRAND RAPIDS
State: MI
Postal Code: 49512
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 06/26/2013

Renewal Date:

End Date: 07/14/2018

Amount: $767,219

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Procurement Transactions Listing:

2354 Vendor Name: CORVEL HEALTHCARE CORPORATION

Transaction Number: C908341 0100

Procurement Description: ALL AGENCY MEDICAL BILL REVIEW AND PAYMENT SERVICES

Amount Expended for Fiscal Year: $1,931,937.13

Amount Expended for Life to Date: $7,737,332.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,882,649.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2016

Amount: $10,619,982

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2010 MAIN STREET, SUITE 600
Address Line2:
City: IRVINE
State: CA
Postal Code: 92614
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2355 Vendor Name: CORYS THUNDER, INC.

Transaction Number: 1000031692

Procurement Description: Replacement of three locomotive simulators

Amount Expended for Fiscal Year: $2,077,659.39

Amount Expended for Life to Date: $2,077,659.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,924,363.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 107 INDUSTRIAL DRIVE, SUITE E
Address Line2:
City: SAINT MARYS
State: GA
Postal Code: 31558
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2013

Begin Date: 01/13/2014

Renewal Date:

End Date: 04/10/2014

Amount: $5,002,023

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2356 Vendor Name: CORYS THUNDER, INC.

Transaction Number: C4BP03344

Procurement Description: Design and Build an E 1500 Simulator System

Amount Expended for Fiscal Year: $51,750

Amount Expended for Life to Date: $51,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $363,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 107 INDUSTRIAL DRIVE, SUITE E
Address Line2:
City: SAINT MARYS
State: GA
Postal Code: 31558
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2010

Begin Date: 12/02/2008

Renewal Date: 12/02/2008

End Date: 04/01/2015

Amount: $415,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2357 Vendor Name: CORYS THUNDER, INC.

Transaction Number: 1000014846

Procurement Description: Contract Extension for contract 1000014846 Locomotive Simulator Maintenance through 10/31/15

Amount Expended for Fiscal Year: $107,250

Amount Expended for Life to Date: $255,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/20/2012

Begin Date: 10/02/2014

Renewal Date:

End Date: 10/02/2014

Amount: $346,500

Fair Market value: $346,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 107 INDUSTRIAL DRIVE, SUITE E
Address Line2:
City: SAINT MARYS
State: GA
Postal Code: 31558
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2358 Vendor Name: CORYS THUNDER, INC.

Transaction Number: 03344/M3751

Procurement Description: 3RD PARTY DESIGN AND BLD SIMULAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2009

Begin Date: 12/11/2009

Renewal Date:

End Date: 12/31/2014

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 107 INDUSTRIAL DRIVE, SUITE E
Address Line2:
City: SAINT MARYS
State: GA
Postal Code: 31558
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2359 Vendor Name: COTS SOLUTIONS LLC

Transaction Number: 14185 0100

Procurement Description: Chemical detection system

Amount Expended for Fiscal Year: $1,134,400

Amount Expended for Life to Date: $1,134,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 08/22/2017

Amount: $1,134,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4460 LINGLESTOWN RD
Address Line2:
City: HARRISBURG
State: PA
Postal Code: 17112
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2360 Vendor Name: COUNTY CAR SERVICE

Transaction Number: C610E0281R

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR COUNTY CAR SERVICE

Amount Expended for Fiscal Year: $78,284.99

Amount Expended for Life to Date: $1,255,923.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,430,963.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 01/31/2014

Amount: $2,686,887.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 246 PARKINSON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10305
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2361 Vendor Name: COUNTY TRUCK AND AUTO SERVICE INC

Transaction Number: 6.00E+23

Procurement Description: NON REVENUE VECHICLE MAINTENANCE and REPAIR

Amount Expended for Fiscal Year: $176,255.93

Amount Expended for Life to Date: $702,098.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,671.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2011

Begin Date: 05/06/2011

Renewal Date:

End Date: 07/13/2014

Amount: $710,770

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 140 EAST MERRICK ROAD
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2362 Vendor Name: COUNTY TRUCK AND AUTO SERVICE INC

Transaction Number: 6.00E+23

Procurement Description: Unscheduled Mntce Support Flt

Amount Expended for Fiscal Year: $2,245.54

Amount Expended for Life to Date: $48,134.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $321,823.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 140 EAST MERRICK ROAD
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2014

Begin Date: 07/16/2014

Renewal Date: 07/16/2017

End Date: 07/15/2018

Amount: $369,958

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2363 Vendor Name: COUNTY TRUCK AND AUTO SERVICE INC

Transaction Number: J100773

Procurement Description: Unsched Maint AND Repair of Support Fleet Non Rev Vehicles Joint with NYCT 06000000000000000000004

Amount Expended for Fiscal Year: $29,881

Amount Expended for Life to Date: $98,116

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,789

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2011

Begin Date: 05/05/2011

Renewal Date:

End Date: 07/13/2014

Amount: $246,905

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 140 EAST MERRICK ROAD
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2364 Vendor Name: COUNTY TRUCK AND AUTO SERVICE INC

Transaction Number: J131654A

Procurement Description: Unscheduled Maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,337

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 07/28/2018

Amount: $139,337

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 140 EAST MERRICK ROAD
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2365 Vendor Name: COURIER PRINTING CORPORATION

Transaction Number: 4.00E+23

Procurement Description: BRANCH LINE TIMETABLES

Amount Expended for Fiscal Year: $334,294.49

Amount Expended for Life to Date: $906,667.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,043,332.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2012

Begin Date: 02/10/2012

Renewal Date:

End Date: 05/10/2015

Amount: $2,950,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 138 FRONT STREET
Address Line2:
City: DEPOSIT
State: NY
Postal Code: 13754
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2366 Vendor Name: COURIER PRINTING CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Commodities and Supplies

Amount Expended for Fiscal Year: $131,098.84

Amount Expended for Life to Date: $530,950.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $321,349.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 138 FRONT STREET
Address Line2:
City: DEPOSIT
State: NY
Postal Code: 13754
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2011

Begin Date: 10/21/2011

Renewal Date:

End Date: 10/21/2016

Amount: $852,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2367 Vendor Name: COURIER PRINTING CORPORATION

Transaction Number: 1000015643

Procurement Description: NEW CONTRACT FOR COURIER PRINTING

Amount Expended for Fiscal Year: $209,921.39

Amount Expended for Life to Date: $514,932.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $165,067.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2012

Begin Date: 05/25/2012

Renewal Date:

End Date: 12/26/2013

Amount: $680,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 138 FRONT STREET
Address Line2:
City: DEPOSIT
State: NY
Postal Code: 13754
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2368 Vendor Name: COURIER PRINTING CORPORATION

Transaction Number: 1000002877

Procurement Description: Rules Dept Print Oper Manual Updates

Amount Expended for Fiscal Year: $41,561.71

Amount Expended for Life to Date: $108,986.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,122.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 30

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2011

Begin Date: 01/22/2015

Renewal Date: 09/11/2014

End Date: 09/30/2015

Amount: $236,109.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: 138 FRONT STREET
Address Line2:
City: DEPOSIT
State: NY
Postal Code: 13754
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2369 Vendor Name: COVENTRY COATINGS CORP. DBA KIRKER AUTOM

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $4,578

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 89 TAFT AVENUE
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2370 Vendor Name: CR QUALITY SERVICES,INC.

Transaction Number: 1.00E+23

Procurement Description: Inspection Services for steel and specialty track work material

Amount Expended for Fiscal Year: $19,760.86

Amount Expended for Life to Date: $29,448.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $209,209.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/15/2011

Begin Date: 02/15/2011

Renewal Date:

End Date: 02/14/2016

Amount: $238,657.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5406 LINCOLN HIGHWAY
Address Line2: P.O. BOX 827
City: GAP
State: PA
Postal Code: 17527
Plus 4: 0827
Province Region:
Country: USA

Procurement Transactions Listing:

2371 Vendor Name: CR QUALITY SERVICES,INC.

Transaction Number: 1.00E+23

Procurement Description: SERVICE CONTRACT FOR A QUALIFIED TIE AND TIMBER INSPECTION SERVICE.

Amount Expended for Fiscal Year: $36,191.68

Amount Expended for Life to Date: $77,752.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,997.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2012

Begin Date: 05/16/2012

Renewal Date:

End Date: 05/15/2017

Amount: $140,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5406 LINCOLN HIGHWAY
Address Line2: P.O. BOX 827
City: GAP
State: PA
Postal Code: 17527
Plus 4: 0827
Province Region:
Country: USA

Procurement Transactions Listing:

2372 Vendor Name: CR QUALITY SERVICES,INC.

Transaction Number: 4.00E+23

Procurement Description: Source Inspection Services for Ties AND Timbers in accordance with LIRR Specification CE1 S2 SS11

Amount Expended for Fiscal Year: $18,840.28

Amount Expended for Life to Date: $60,106.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,393.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2012

Begin Date: 05/18/2012

Renewal Date:

End Date: 05/18/2017

Amount: $123,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5406 LINCOLN HIGHWAY
Address Line2: P.O. BOX 827
City: GAP
State: PA
Postal Code: 17527
Plus 4: 0827
Province Region:
Country: USA

Procurement Transactions Listing:

2373 Vendor Name: CR QUALITY SERVICES,INC.

Transaction Number: 4.00E+23

Procurement Description: Inspection Services

Amount Expended for Fiscal Year: $35,948.89

Amount Expended for Life to Date: $81,973.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,730.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2011

Begin Date: 02/14/2011

Renewal Date:

End Date: 02/14/2016

Amount: $93,703.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5406 LINCOLN HIGHWAY
Address Line2: P.O. BOX 827
City: GAP
State: PA
Postal Code: 17527
Plus 4: 0827
Province Region:
Country: USA

Procurement Transactions Listing:

2374 Vendor Name: CRAFCO, INC.

Transaction Number: 4.00E+23

Procurement Description: Ride of New York State Office of General Services, Contracts PC65165 Crafco, Inc. Equip Rental

Amount Expended for Fiscal Year: $36,000

Amount Expended for Life to Date: $36,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $207,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2011

Begin Date: 04/15/2014

Renewal Date:

End Date: 09/30/2014

Amount: $243,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 NORTH ROOSEVELT AVENUE
Address Line2:
City: CHANDLER
State: AZ
Postal Code: 85226
Plus 4: 2601
Province Region:
Country: USA

Procurement Transactions Listing:

2375 Vendor Name: CRAFCO, INC.

Transaction Number: 4.00E+23

Procurement Description: Ride of New York State Office of General Services, Contracts PC65165 Crafco, Inc. Equip Rental

Amount Expended for Fiscal Year: $27,000

Amount Expended for Life to Date: $149,354.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,645.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2011

Begin Date: 10/12/2011

Renewal Date:

End Date: 09/30/2014

Amount: $162,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 NORTH ROOSEVELT AVENUE
Address Line2:
City: CHANDLER
State: AZ
Postal Code: 85226
Plus 4: 2601
Province Region:
Country: USA

Procurement Transactions Listing:

2376 Vendor Name: CRAFCO, INC.

Transaction Number: 4000030516

Procurement Description: Monthly Rental of a 2nd Crafco SS250 Asphalt Melter

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 01/29/2014

Amount: $72,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 NORTH ROOSEVELT AVENUE
Address Line2:
City: CHANDLER
State: AZ
Postal Code: 85226
Plus 4: 2601
Province Region:
Country: USA

Procurement Transactions Listing:

2377 Vendor Name: CRANE INSPECTION AND CERTIFICATION

Transaction Number: 4000056881

Procurement Description: CICB to provide Mobile Crane Operator Refesher Training Course At LIRR Richmond Hill Facility

Amount Expended for Fiscal Year: $15,425

Amount Expended for Life to Date: $15,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 09/15/2014

Amount: $15,425

Fair Market value: $15,425

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11112 BOGGY CROOK ROAD
Address Line2:
City: ORLANDO
State: FL
Postal Code: 32824
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2378 Vendor Name: CRANE INSTITUTE OF AMERICA INC

Transaction Number: 1000012903

Procurement Description: Crane and Boom Truck Certification Training for M of W AND M of E Employees

Amount Expended for Fiscal Year: $43,430

Amount Expended for Life to Date: $85,130

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2012

Begin Date: 05/17/2012

Renewal Date:

End Date: 02/24/2014

Amount: $138,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 3880 ST. JOHNS PARKWAY
Address Line2:
City: SANFORD
State: FL
Postal Code: 32771
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2379 Vendor Name: CRANE PRO SERVICES

Transaction Number: C000040060

Procurement Description: Overhead Crane Maintenance, Repair and Inspections 10/1/08 9/30/09

Amount Expended for Fiscal Year: $271,786.88

Amount Expended for Life to Date: $1,397,406.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,593.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2007

Begin Date: 10/01/2007

Renewal Date: 07/28/2009

End Date: 10/01/2012

Amount: $1,425,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225 W. HOWARD STREET
Address Line2:
City: POTTSTOWN
State: PA
Postal Code: 19464
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2380 Vendor Name: CRANE PRO SERVICES

Transaction Number: 1000046245

Procurement Description: Purchase of 25 Ton Overhead Bridge Crane

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 225 W. HOWARD STREET
Address Line2:
City: POTTSTOWN
State: PA
Postal Code: 19464
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 05/05/2015

Amount: $110,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2381 Vendor Name: CRANEL, INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $2,556

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 8999 GEMINI PKWY
Address Line2:
City: COLUMBUS
State: OH
Postal Code: 43240
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2382 Vendor Name: CRC ASSOCIATES, INC.

Transaction Number: 6.00E+23

Procurement Description: Electronic Security System at Wall Street Station

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,092,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 MAPLE AVENUE
Address Line2: SUITE 101
City: SOUTH PLAINFIELD
State: NJ
Postal Code: 07080
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2014

Begin Date: 07/25/2014

Renewal Date:

End Date: 09/25/2015

Amount: $4,092,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2383 Vendor Name: CRC ASSOCIATES, INC.

Transaction Number: C608K0021 A

Procurement Description: ELECTRICAL INSTALLATION SERV, IN OTHER THAN BUILDING LOC.

Amount Expended for Fiscal Year: $986,669.04

Amount Expended for Life to Date: $2,339,470.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,650.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2008

Begin Date: 02/01/2010

Renewal Date:

End Date: 12/31/2014

Amount: $2,406,120.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 MAPLE AVENUE
Address Line2: SUITE 101
City: SOUTH PLAINFIELD
State: NJ
Postal Code: 07080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2384 Vendor Name: CRC ASSOCIATES, INC.

Transaction Number: C608K0021

Procurement Description: ELECTRICAL INSTALLATION SERV, IN OTHER THAN BUILDING LOC.

Amount Expended for Fiscal Year: $119,189.28

Amount Expended for Life to Date: $479,486.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $222,738.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2008

Begin Date: 02/01/2010

Renewal Date:

End Date: 12/31/2014

Amount: $702,225

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 MAPLE AVENUE
Address Line2: SUITE 101
City: SOUTH PLAINFIELD
State: NJ
Postal Code: 07080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2385 Vendor Name: CREATING DESIGNS AND FABRICATION, INC.

Transaction Number: 4.00E+23

Procurement Description: Bid IT02343 3 Yr Cnt Deicer Storage Box

Amount Expended for Fiscal Year: $38,672.28

Amount Expended for Life to Date: $66,583.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,436.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1568 OCEAN DRIVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 06/29/2015

Amount: $115,020

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2386 Vendor Name: CREATING DESIGNS AND FABRICATION, INC.

Transaction Number: 4.00E+23

Procurement Description: Bid IT07825D MW04 3 Yr Cnt Deicer Storage Box

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 10/19/2017

Amount: $25,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1568 OCEAN DRIVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2387 Vendor Name: CREATING DESIGNS AND FABRICATION, INC.

Transaction Number: 6.00E+23

Procurement Description: SEAT, SHELL, RED MEDIUM PAD, FOR SEATS, INTERIOR ARRANGEMENT

Amount Expended for Fiscal Year: $18,235.98

Amount Expended for Life to Date: $18,235.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $214.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 03/03/2014

Amount: $18,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1568 OCEAN DRIVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2388 Vendor Name: CREATING DESIGNS AND FABRICATION, INC.

Transaction Number: 6.00E+23

Procurement Description: SEAT, SHELL, YELLOW MEDIUM PAD, FOR SEATS, INTERIOR ARRANGEMENT

Amount Expended for Fiscal Year: $3,690

Amount Expended for Life to Date: $18,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 03/03/2014

Amount: $18,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1568 OCEAN DRIVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2389 Vendor Name: CREATING DESIGNS AND FABRICATION, INC.

Transaction Number: 6.00E+23

Procurement Description: SEAT SHELL, RED ORANGE PAD, FOR SEATS, INTERIOR ARRANGEMENT

Amount Expended for Fiscal Year: $8,317.26

Amount Expended for Life to Date: $18,206.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $243.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 03/03/2014

Amount: $18,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1568 OCEAN DRIVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2390 Vendor Name: CREATIVE ENVIRONMENT SOLUTIONS CORP.

Transaction Number: PSC 12 2907D

Procurement Description: Air Monitoring and Asbestos Abatement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,766.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 11/08/2013

Renewal Date:

End Date: 07/01/2018

Amount: $24,766.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 200 WEST 16TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2391 Vendor Name: CREATIVE PULTRUSIONS, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: CROSS ARM, MEDIUM TANGENT, FIBERGLASS, 5 FT, 5000 LBS PER PHASE STRENGTH RATING, FOAMED AMD CAPPED,

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $25,981.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PLEASANTVILLE IND PARKS
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2392 Vendor Name: CREATIVE PULTRUSIONS, INC.

Transaction Number: 4000054466

Procurement Description: BOARD, PROTECTION, FIBERGLASS, PER LIRR DWG. ETD 20078 REV. 5 DATED 05/18/09 AND LIRR SPEC. ETD 2006

Amount Expended for Fiscal Year: $833,873.4

Amount Expended for Life to Date: $833,873.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,126.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 11/17/2014

Amount: $921,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PLEASANTVILLE IND PARKS
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2393 Vendor Name: CREATIVE PULTRUSIONS, INC.

Transaction Number: 4000047364

Procurement Description: BOARD, PROTECTION, FIBERGLASS, PER LIRR DWG. ETD 20078 REV. 5 DATED 05/18/09 AND LIRR SPEC. ETD 2006

Amount Expended for Fiscal Year: $405,043.2

Amount Expended for Life to Date: $405,043.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PLEASANTVILLE IND PARKS
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2014

Begin Date: 02/11/2014

Renewal Date:

End Date: 09/17/2014

Amount: $405,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2394 Vendor Name: CREATIVE PULTRUSIONS, INC.

Transaction Number: 4000042527

Procurement Description: Fiberglass Reinforced Polymer PanelsFRP

Amount Expended for Fiscal Year: $259,783.85

Amount Expended for Life to Date: $259,783.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 10/23/2013

Amount: $259,783.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PLEASANTVILLE IND PARKS
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2395 Vendor Name: CREATIVE PULTRUSIONS, INC.

Transaction Number: 4000057315

Procurement Description: POLE, PULTRUDED FRP,55FT ROUND SHAPE,BROWN,3700 LBS STRESS RATED, WEIGHT 725 LBS,W/BASE PLUG AND TOP

Amount Expended for Fiscal Year: $122,506.05

Amount Expended for Life to Date: $122,506.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PLEASANTVILLE IND PARKS
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 12/01/2014

Amount: $122,506.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2396 Vendor Name: CREATIVE PULTRUSIONS, INC.

Transaction Number: 4000049411

Procurement Description: Hillside Substation Platform AND Stairs per LIRR dwg 60332 Sheet S 11 AND S 12

Amount Expended for Fiscal Year: $100,891

Amount Expended for Life to Date: $100,891

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 06/09/2014

Amount: $100,891

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PLEASANTVILLE IND PARKS
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2397 Vendor Name: CREATIVE PULTRUSIONS, INC.

Transaction Number: 4000063127

Procurement Description: POLE, PULTRUDED FRP,55FT ROUND SHAPE,BROWN,3700 LBS STRESS RATED, WEIGHT 725 LBS,W/BASE PLUG AND TOP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,410

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2015

Begin Date: 02/04/2015

Renewal Date:

End Date: 05/13/2015

Amount: $43,410

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PLEASANTVILLE IND PARKS
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2398 Vendor Name: CREATIVE PULTRUSIONS, INC.

Transaction Number: 4000045323

Procurement Description: POLE, PULTRUDED FRP,50FT OCTAGONAL SHAFT,BROWN,3700 LBS STRESS RATED, WEIGHT 698 LBS,W/BASE PLUG AND

Amount Expended for Fiscal Year: $36,345.3

Amount Expended for Life to Date: $36,345.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 12/19/2013

Renewal Date:

End Date: 02/07/2014

Amount: $36,345.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PLEASANTVILLE IND PARKS
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2399 Vendor Name: CREATIVE PULTRUSIONS, INC.

Transaction Number: 4000063123

Procurement Description: POLE, PULTRUDED FRP,55FT ROUND SHAPE,BROWN,3700 LBS STRESS RATED, WEIGHT 725 LBS,W/BASE PLUG AND TOP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,175

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2015

Begin Date: 02/04/2015

Renewal Date:

End Date: 04/01/2015

Amount: $36,175

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PLEASANTVILLE IND PARKS
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2400 Vendor Name: CREATIVE PULTRUSIONS, INC.

Transaction Number: 4000054464

Procurement Description: BOARD, PROTECTION, FIBERGLASS, PER LIRR DWG. ETD 20078 REV. 5 DATED 05/18/09 AND LIRR SPEC. ETD 2006

Amount Expended for Fiscal Year: $27,519.48

Amount Expended for Life to Date: $27,519.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PLEASANTVILLE IND PARKS
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 09/12/2014

Amount: $27,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

2401 Vendor Name: CREATIVE SOURCE, INC.

Transaction Number: 4.00E+23

Procurement Description: Graphic Design AND Designers

Amount Expended for Fiscal Year: $99,078.66

Amount Expended for Life to Date: $306,678.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,121.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 62

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2011

Begin Date: 09/01/2011

Renewal Date:

End Date: 07/31/2015

Amount: $399,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 25

Address Line1: 130 WEST 25TH ST
Address Line2: SUITE 5C
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2402 Vendor Name: CREATIVE SOURCE, INC.

Transaction Number: 09016 0100

Procurement Description: Full Service Freelance Graphic

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 WEST 25TH ST
Address Line2: SUITE 5C
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 01/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

2403 Vendor Name: CREATIVE VISUAL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: FILM, VINYL, COLOR MATTE CLEAR, 24 X 50 YARDS, 2 MIL. HIGH PERFORMANCE, PRESSURE SENSITI

Amount Expended for Fiscal Year: $43,330

Amount Expended for Life to Date: $86,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2012

Begin Date: 09/20/2012

Renewal Date:

End Date: 12/19/2014

Amount: $99,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 182 04 HORACE HARDING EXPWY
Address Line2: FLUSHING
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2404 Vendor Name: CREATIVE VISUAL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: vinyl film

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,942.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/31/2014

Renewal Date:

End Date: 01/03/2017

Amount: $72,942.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 182 04 HORACE HARDING EXPWY
Address Line2: FLUSHING
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2405 Vendor Name: CREATIVE VISUAL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: Film, vinyl

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 05/13/2016

Amount: $29,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 182 04 HORACE HARDING EXPWY
Address Line2: FLUSHING
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2406 Vendor Name: CREATIVE VISUAL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: FILM, VINYL, COLOR WHITE, 78 LB LINER WEIGHT, 30 IN. WIDE X 50 YARDS LONG, 2 MIL. HIGH PE

Amount Expended for Fiscal Year: $6,052.5

Amount Expended for Life to Date: $18,157.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,742.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2012

Begin Date: 04/27/2012

Renewal Date:

End Date: 05/27/2014

Amount: $26,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 182 04 HORACE HARDING EXPWY
Address Line2: FLUSHING
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2407 Vendor Name: CREATIVE VISUAL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: FILM, VINYL, FDC 7242 MATTE, 3.4 MIL, X 54 INCHES X 50 YARDS, ITERMEDIATE GRADE VINYL FIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,974

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,922

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 01/23/2015

Amount: $19,896

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 182 04 HORACE HARDING EXPWY
Address Line2: FLUSHING
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2408 Vendor Name: CRITZAS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,971.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4041 PARK AVENUE
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63110
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 10/16/2015

Amount: $17,971.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

2409 Vendor Name: CROKER FIRE DRILL CORPORATION

Transaction Number: 11140 0100

Procurement Description: FIRE CONSULTANT SERVICES

Amount Expended for Fiscal Year: $13,960

Amount Expended for Life to Date: $39,311.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,813.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 11/30/2014

Amount: $47,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 368
Address Line2:
City: ISLIP TERRACE
State: NY
Postal Code: 11752
Plus 4: 0368
Province Region:
Country: USA

Procurement Transactions Listing:

2410 Vendor Name: CROWN FORK LIFT TRUCKS

Transaction Number: R131575

Procurement Description: SIDE STANCE DOUBLE REACH FORK

Amount Expended for Fiscal Year: $39,948

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 5 CHARLOTTE AVENUE
Address Line2:
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2411 Vendor Name: CROWN FORK LIFT TRUCKS

Transaction Number: C608D9872

Procurement Description: REMEDIAL REPAIR, MTC.and PTS. FOR MATERIAL HANDLING EQUIPMENT

Amount Expended for Fiscal Year: $921,687.72

Amount Expended for Life to Date: $7,376,981.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,303,153.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 01/31/2015

Amount: $8,680,135

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 CHARLOTTE AVENUE
Address Line2: SUITE 1
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2412 Vendor Name: CROWN FORK LIFT TRUCKS

Transaction Number: C4BP03322

Procurement Description: Joint Agency Material Handling Preventative Maintenance and Emergency Repair ContracT

Amount Expended for Fiscal Year: $400,058.42

Amount Expended for Life to Date: $1,474,120.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $544,669.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2010

Begin Date: 01/01/2009

Renewal Date: 01/01/2009

End Date: 01/31/2015

Amount: $2,018,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 CHARLOTTE AVENUE
Address Line2: SUITE 1
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2413 Vendor Name: CROWN FORK LIFT TRUCKS

Transaction Number: 6.00E+23

Procurement Description: One 1 Double Reach Truck

Amount Expended for Fiscal Year: $87,607

Amount Expended for Life to Date: $87,607

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2013

Begin Date: 03/27/2013

Renewal Date:

End Date: 06/03/2013

Amount: $87,607

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5 CHARLOTTE AVENUE
Address Line2: SUITE 1
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2414 Vendor Name: CROWN FORK LIFT TRUCKS

Transaction Number: 4000038170

Procurement Description: Crown 40WB 4000 Capacity 24 Volt Heavy Duty Counterbalanced Walkie Stacker

Amount Expended for Fiscal Year: $26,847

Amount Expended for Life to Date: $26,847

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 09/16/2013

Amount: $26,847

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 CHARLOTTE AVENUE
Address Line2: SUITE 1
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2415 Vendor Name: CROWN SIGN SYSTEMS

Transaction Number: 1000012366

Procurement Description: STATION BRAILLE/TACTILE SIGNAGE/DIRECTIONAL SIGNAGE/BRAILLE SIGNAGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2012

Begin Date: 06/01/2012

Renewal Date: 06/16/2015

End Date: 09/30/2015

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 7 ODELL PLAZA
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2416 Vendor Name: CRS CORPORATE RELOCATION SYSTEMS INC.

Transaction Number: 12062 0400

Procurement Description: ON CALL MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 124 16 26TH. AVENUE
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2417 Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number:

Procurement Description: BROTHER INTELLIFAX 4100 TONER

Amount Expended for Fiscal Year: $27,646.32

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 25A DUBON COURT
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2418 Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: Three 3 Year Contract to Supply and Deliver Fax and Printer Supplies in Accordance with

Amount Expended for Fiscal Year: $90,905.7

Amount Expended for Life to Date: $2,372,917.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $269,667.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2012

Begin Date: 01/31/2012

Renewal Date:

End Date: 01/30/2015

Amount: $2,642,584.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25A DUBON COURT
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2419 Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: 1000021828

Procurement Description: Funding for PC Supply Blanket Contract For Printer Toner Cartridges

Amount Expended for Fiscal Year: $97,625.86

Amount Expended for Life to Date: $228,872.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $552,664.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2011

Begin Date: 12/11/2012

Renewal Date:

End Date: 03/07/2013

Amount: $781,536.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25A DUBON COURT
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2420 Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: 11152 0200

Procurement Description: supply and deliver toner

Amount Expended for Fiscal Year: $211,328.98

Amount Expended for Life to Date: $560,072.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,578.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25A DUBON COURT
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2011

Begin Date: 02/01/2012

Renewal Date:

End Date: 01/31/2016

Amount: $667,651

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2421 Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: 4.00E+23

Procurement Description: Toner

Amount Expended for Fiscal Year: $299,041.04

Amount Expended for Life to Date: $565,001.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,383.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25A DUBON COURT
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2012

Begin Date: 09/04/2012

Renewal Date: 09/04/2012

End Date: 09/03/2017

Amount: $627,385

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

2422 Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: AA121223

Procurement Description: Purchase of Toner and Ink

Amount Expended for Fiscal Year: $71,593

Amount Expended for Life to Date: $165,334

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,666

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25A DUBON COURT
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2012

Begin Date: 02/01/2012

Renewal Date:

End Date: 01/31/2016

Amount: $274,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2423 Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: 1000021834

Procurement Description: 2012 Fax Toner

Amount Expended for Fiscal Year: $12,952.74

Amount Expended for Life to Date: $30,255.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,534.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25A DUBON COURT
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2012

Begin Date: 12/11/2012

Renewal Date:

End Date: 12/31/2016

Amount: $151,789.81

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2424 Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: 8000000018

Procurement Description: Indefinite Quantity Contract for Toner

Amount Expended for Fiscal Year: $5,911.18

Amount Expended for Life to Date: $99,268.7

Does the contract have an end Date: No

Current or Outstanding Balance: $20,731.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2008

Begin Date: 02/23/2009

Renewal Date:

End Date:

Amount: $120,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25A DUBON COURT
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2425 Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: 8000000231

Procurement Description: Office SuppliesPrinter/toner/cartridge

Amount Expended for Fiscal Year: $12,380.01

Amount Expended for Life to Date: $51,868.86

Does the contract have an end Date: No

Current or Outstanding Balance: $37,331.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25A DUBON COURT
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2011

Begin Date: 02/10/2011

Renewal Date:

End Date:

Amount: $89,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2426 Vendor Name: CSX TRANSPORTATION, INC.

Transaction Number: MOU 14 65B

Procurement Description: Agreement to Support Project RK 76

Amount Expended for Fiscal Year: $100,709

Amount Expended for Life to Date: $100,709

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 12/31/2020

Amount: $100,709

Fair Market value: $100,709

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 116628
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30368
Plus 4: 6628
Province Region:
Country: USA

Procurement Transactions Listing:

2427 Vendor Name: CSX TRANSPORTATION, INC.

Transaction Number: MOU 14 65A

Procurement Description: Agreement to Support Project RK 65A

Amount Expended for Fiscal Year: $24,503

Amount Expended for Life to Date: $24,503

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 12/31/2020

Amount: $24,503

Fair Market value: $24,503

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 116628
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30368
Plus 4: 6628
Province Region:
Country: USA

Procurement Transactions Listing:

2428 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $164,650

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2429 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: A33778

Procurement Description: AFC SYSTEM IQ CONTRACT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $52,344,859.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,554,945.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/01/2005

Begin Date: 09/01/2005

Renewal Date:

End Date: 02/29/2016

Amount: $69,899,804.18

Fair Market value: $69,899,804.18

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2430 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Type of Procurement: Other Professional Services

Transaction Number: 11043 0200

Award Process: Authority Contract - Competitive Bid

Procurement Description: BUS BHS System for Post Bronx Manhattan, Queens and Brooklyn

Award Date: 02/19/2013

Begin Date: 02/19/2013

Renewal Date:

End Date: 02/18/2016

Amount Expended for Fiscal Year: $12,214,919.9

Amount: $26,930,747

Amount Expended for Life to Date: $22,262,940.45

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $4,667,806.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2431 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: C605F9210

Procurement Description: AFC SYSTEM IQ CONTRACT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,865,743.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,334,256.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2005

Begin Date: 09/01/2005

Renewal Date:

End Date: 02/29/2016

Amount: $13,200,000

Fair Market value: $13,200,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2432 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: TICKET PROCESSING UNIT, ENTIRE ASSEMBLY REFERRED TO AS FINAL ASSEMBLY, PART OF IFU HAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $913,205.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/22/2014

Amount: $913,205.8

Fair Market value: $913,205.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2433 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: MODULE, COIN, ASSEMBLY, FINAL PART OF IFU, 24 VOLTS, ELECTRICAL DEJAM.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $691,607.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/22/2014

Amount: $691,607.8

Fair Market value: $691,607.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2434 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: BOARD, INTEGRATED FAREBOX UNIT CONTROLLER, ASSEMBLY, FINAL PART OF INTEGRATED FAREBOX UNIT

Amount Expended for Fiscal Year: $360,000

Amount Expended for Life to Date: $360,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 03/24/2014

Amount: $450,000

Fair Market value: $450,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2435 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: MOTOR GEARBOX SHAFT, USED IN TICKET PROCESSING UNIT. PART OF THE IFU.

Amount Expended for Fiscal Year: $10,560

Amount Expended for Life to Date: $310,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/26/2011

Begin Date: 12/26/2011

Renewal Date:

End Date: 05/28/2012

Amount: $310,560

Fair Market value: $310,560

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2436 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: MEMORY BOARD, PART OF IFU. COMPLETE ASSEMBLY.

Amount Expended for Fiscal Year: $188,800

Amount Expended for Life to Date: $188,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 02/17/2014

Amount: $245,440

Fair Market value: $245,440

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2437 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: MOTOR GEARBOX SHAFT, USED IN TICKET PROCESSING UNIT. PART OF THE IFU.

Amount Expended for Fiscal Year: $165,600

Amount Expended for Life to Date: $165,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 09/20/2013

Amount: $165,600

Fair Market value: $165,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2438 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: MOTOR GEARBOX SHAFT, USED IN TICKET PROCESSING UNIT. PART OF THE IFU.

Amount Expended for Fiscal Year: $101,040

Amount Expended for Life to Date: $144,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 10/07/2014

Amount: $144,000

Fair Market value: $144,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2439 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: OM131564

Procurement Description: Coin Module, P/N 7110 1300..Talon 05 16 5205

Amount Expended for Fiscal Year: $21,090

Amount Expended for Life to Date: $110,435

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/16/2013

Begin Date: 04/16/2013

Renewal Date:

End Date: 09/23/2013

Amount: $110,435

Fair Market value: $110,435

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2440 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: BOARD, INTEGRATED FAREBOX UNIT CONTROLLER, ASSEMBLY, FINAL PART OF INTEGRATED FAREBOX UNIT

Amount Expended for Fiscal Year: $99,450

Amount Expended for Life to Date: $99,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 06/18/2013

Amount: $99,450

Fair Market value: $99,450

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2441 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: BOARD, DC, COMMUNICATION INTERFACE, USED IN THE IFU

Amount Expended for Fiscal Year: $73,598.8

Amount Expended for Life to Date: $73,598.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,381.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 02/17/2014

Amount: $86,980.4

Fair Market value: $86,980.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2442 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: SIZER, COIN, USED ON COIN MODULE, LOCATE D INSIDE THE IFU, FOUND ON NYCT BUSES AN D NYCDOT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,956.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 11/14/2014

Amount: $64,956.29

Fair Market value: $64,956.29

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2443 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: READER, CREDIT/DEBIT, FOR METROCARD EXPRESS MACHINE MEM

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 02/20/2014

Amount Expended for Fiscal Year: $60,789.69

Amount: $60,789.69

Amount Expended for Life to Date: $60,789.69

Fair Market value: $60,789.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2444 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: READER, CREDIT/DEBIT, FOR METROCARD EXPRESS MACHINE MEM

Amount Expended for Fiscal Year: $60,789.69

Amount Expended for Life to Date: $60,789.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/24/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 07/25/2014

Amount: $60,789.69

Fair Market value: $60,789.69

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2445 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: SIZER, COIN, USED ON COIN MODULE, LOCATE D INSIDE THE IFU, FOUND ON NYCT BUSES AN D NYCDOT

Amount Expended for Fiscal Year: $59,989

Amount Expended for Life to Date: $59,989

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/27/2014

Begin Date: 01/27/2014

Renewal Date:

End Date: 01/29/2014

Amount: $59,989

Fair Market value: $59,989

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2446 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: SIZER, COIN, USED ON COIN MODULE, LOCATE D INSIDE THE IFU, FOUND ON NYCT BUSES AN D NYCDOT

Amount Expended for Fiscal Year: $36,089

Amount Expended for Life to Date: $59,989

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 09/17/2013

Amount: $59,989

Fair Market value: $59,989

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2447 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: OM131504

Procurement Description: CapstanDrive, TPU.P/N 071 2111.Talon 05 16 0440

Amount Expended for Fiscal Year: $5,978

Amount Expended for Life to Date: $51,570

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/08/2013

Begin Date: 03/08/2013

Renewal Date:

End Date: 07/16/2013

Amount: $51,624

Fair Market value: $51,624

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2448 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: OM141872

Procurement Description: 05 35 2002 drive, capstan

Amount Expended for Fiscal Year: $26,898

Amount Expended for Life to Date: $26,898

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,846

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2014

Begin Date: 03/21/2014

Renewal Date:

End Date: 03/20/2015

Amount: $47,744

Fair Market value: $47,744

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2449 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: OM141872

Procurement Description: DRIVE, CAPSTAN, PART OF TICKET PROCESSING UNIT, USED ON METROCARD VENDING MACHINE

Amount Expended for Fiscal Year: $23,536

Amount Expended for Life to Date: $23,536

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,208

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2014

Begin Date: 03/21/2014

Renewal Date:

End Date: 06/20/2014

Amount: $47,744

Fair Market value: $47,744

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2450 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: ENCLOSURE, KEYPAD, USING MATERIAL HIGH IMPACT ABS, COL0R BLOCK, WITH FIRE RETARDENT 9442

Award Date: 11/20/2013

Begin Date: 11/20/2013

Renewal Date:

End Date: 11/21/2013

Amount Expended for Fiscal Year: $41,090

Amount: $41,090

Amount Expended for Life to Date: $41,090

Fair Market value: $41,090

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2451 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: PC BOARD FUNCTION USED AS SWIPE READ WRITE WITH POINT OF SALE IDENTIFICATION ASSEMBLY, U

Amount Expended for Fiscal Year: $36,112.18

Amount Expended for Life to Date: $36,112.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 09/11/2013

Amount: $36,112.18

Fair Market value: $36,112.18

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2452 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: COIN SENSOR ASSEMBLY, FOUND IN MVM ENCLOSURE

Amount Expended for Fiscal Year: $33,915

Amount Expended for Life to Date: $33,915

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 01/10/2014

Amount: $33,915

Fair Market value: $33,915

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2453 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: COIN SENSOR ASSEMBLY, FOUND IN MVM ENCLOSURE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,915

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/16/2014

Renewal Date:

End Date: 10/17/2014

Amount: $33,915

Fair Market value: $33,915

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2454 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: TARGET ASSEMBLY, STANDARD, FOR CASH BOX VAULT, PART OF MVM

Amount Expended for Fiscal Year: $28,325.18

Amount Expended for Life to Date: $28,325.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 09/11/2013

Amount: $28,325.18

Fair Market value: $28,325.18

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2455 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: TARGET ASSEMBLY, STANDARD, FOR CASH BOX VAULT, PART OF MVM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,325.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/02/2014

Begin Date: 12/02/2014

Renewal Date:

End Date: 12/03/2014

Amount: $28,325.18

Fair Market value: $28,325.18

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2456 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, TRANSPORT FEEDER, FOR METROCARD VENDING MACHINE

Amount Expended for Fiscal Year: $26,457.96

Amount Expended for Life to Date: $26,457.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 06/25/2014

Amount: $26,457.96

Fair Market value: $26,457.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2457 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, TRANSPORT FEEDER, FOR METROCARD VENDING MACHINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,457.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/24/2014

Amount: $26,457.96

Fair Market value: $26,457.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2458 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: CLUTCH, COMBINER TICKET PROCESSING UNIT, USED ON TICKET PROCESSING UNIT ASSEMBLY

Amount Expended for Fiscal Year: $25,149

Amount Expended for Life to Date: $25,149

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 11/28/2013

Amount: $25,149

Fair Market value: $25,149

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2459 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: CLUTCH, COMBINER TICKET PROCESSING UNIT, USED ON TICKET PROCESSING UNIT ASSEMBLY

Amount Expended for Fiscal Year: $9,462

Amount Expended for Life to Date: $9,462

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,687

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 12/02/2014

Amount: $25,149

Fair Market value: $25,149

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2460 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: SS141982

Procurement Description: MTA BUS NY IFU Training from Cubic.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,750

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 10/28/2014

Amount: $23,750

Fair Market value: $23,750

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2461 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: Drive Head, Plastic

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,328

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/24/2014

Amount: $23,328

Fair Market value: $23,328

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2462 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, TRANSPORT FEEDER, FOR METROCARD VENDING MACHINE

Amount Expended for Fiscal Year: $23,201.72

Amount Expended for Life to Date: $23,201.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 01/10/2014

Amount: $23,201.72

Fair Market value: $23,201.72

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2463 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: ARM, DAMPER ASSEMBLY, MULTI SHAPED, 3/8 FLAT STAINLESS STEEL, APPROXIMATELY 2 X 3 5/8

Amount Expended for Fiscal Year: $21,145.25

Amount Expended for Life to Date: $21,145.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 05/16/2014

Amount: $21,145.25

Fair Market value: $21,145.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2464 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: BIN, TICKET CAPTURE ASSEMBLY, LEXAN CLEAR PLASTIC, OBLONG BOX, 2.830 X 3.790 X 12.300 HIGH

Amount Expended for Fiscal Year: $17,607.5

Amount Expended for Life to Date: $21,129

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 11/07/2013

Amount: $21,129

Fair Market value: $21,129

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2465 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: BIN, TICKET CAPTURE ASSEMBLY, LEXAN CLEAR PLASTIC, OBLONG BOX, 2.830 X 3.790 X 12.300 HIGH

Amount Expended for Fiscal Year: $21,129

Amount Expended for Life to Date: $21,129

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/16/2014

Renewal Date:

End Date: 10/17/2014

Amount: $21,129

Fair Market value: $21,129

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2466 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: OM131731

Procurement Description: Capstan Drive, TPU.P/N 071 2111.Talon 05 16 0440

Amount Expended for Fiscal Year: $3,487

Amount Expended for Life to Date: $21,062

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/07/2013

Begin Date: 11/07/2013

Renewal Date:

End Date: 03/12/2014

Amount: $21,062

Fair Market value: $21,062

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2467 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: ASSEMBLY, KEYBOARD, ELECTRONIC MOUSE PRESSURE PAD WITH 18 BUTTONS FOR ENTERING CODES, PA

Amount Expended for Fiscal Year: $19,734

Amount Expended for Life to Date: $19,734

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 09/05/2014

Amount: $19,734

Fair Market value: $19,734

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2468 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: ASSEMBLY, KEYBOARD, ELECTRONIC MOUSE PRESSURE PAD WITH 18 BUTTONS FOR ENTERING CODES, PA

Amount Expended for Fiscal Year: $13,156

Amount Expended for Life to Date: $13,156

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,578

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/06/2014

Begin Date: 11/06/2014

Renewal Date:

End Date: 11/07/2014

Amount: $19,734

Fair Market value: $19,734

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2469 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: ASSEMBLY, KEYBOARD, ELECTRONIC MOUSE PRESSURE PAD WITH 18 BUTTONS FOR ENTERING CODES, PA

Amount Expended for Fiscal Year: $19,734

Amount Expended for Life to Date: $19,734

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/08/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 01/10/2014

Amount: $19,734

Fair Market value: $19,734

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2470 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: COIL ASSEMBLY, LOCATED ON IFU DC COMM PRINTED CIRCUIT BOARD. MOUNTED ON INSERT VACUUM ASSE

Amount Expended for Fiscal Year: $18,721.8

Amount Expended for Life to Date: $18,721.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 10/27/2014

Amount: $18,721.8

Fair Market value: $18,721.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2471 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: COIL ASSEMBLY, LOCATED ON IFU DC COMM PRINTED CIRCUIT BOARD. MOUNTED ON INSERT VACUUM ASSE

Amount Expended for Fiscal Year: $18,720

Amount Expended for Life to Date: $18,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 09/11/2013

Amount: $18,720

Fair Market value: $18,720

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2472 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: HOPPER, MINI, FOR 25 CENT COIN QUARTER, LOCATED ON TOP OF CABINETRY, USED ON METROCARD V

Amount Expended for Fiscal Year: $16,832.66

Amount Expended for Life to Date: $16,832.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 12/20/2013

Amount: $16,832.66

Fair Market value: $16,832.66

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2473 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: MOTHER BOARD, ASSEMBLY, FINAL PART OF IFU UNIT

Amount Expended for Fiscal Year: $15,559.05

Amount Expended for Life to Date: $15,559.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/03/2014

Begin Date: 04/03/2014

Renewal Date:

End Date: 04/07/2014

Amount: $15,559.05

Fair Market value: $15,559.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2474 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: MOTHER BOARD, ASSEMBLY, FINAL PART OF IFU UNIT

Amount Expended for Fiscal Year: $15,559.05

Amount Expended for Life to Date: $15,559.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 09/11/2013

Amount: $15,559.05

Fair Market value: $15,559.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2475 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: MOTHER BOARD, ASSEMBLY, FINAL PART OF IFU UNIT

Amount Expended for Fiscal Year: $15,559.05

Amount Expended for Life to Date: $15,559.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/28/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 07/29/2014

Amount: $15,559.05

Fair Market value: $15,559.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2476 Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6.00E+23

Procurement Description: HARNESS, WIRING, COIN MODULE, PART OF ASSEMBLY, 24 VOLT, ELECTRICAL DE JAM, USED IN INTEGR

Amount Expended for Fiscal Year: $15,228.09

Amount Expended for Life to Date: $15,228.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/16/2013

Renewal Date:

End Date: 10/17/2013

Amount: $15,228.09

Fair Market value: $15,228.09

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Procurement Transactions Listing:

2477 Vendor Name: CULVER FLOOR COVERING COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: CARPETandTILE, REPAIR EXISTING and INSTALL NEW VARIOUS LOCATIONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,352.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $202,837.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2011

Begin Date: 04/13/2011

Renewal Date:

End Date: 12/31/2014

Amount: $233,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2411 AVENUE X
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11235
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2478 Vendor Name: CULVER FLOOR COVERING COMPANY, INC.

Transaction Number: 3000001814

Procurement Description: Survey for measure and field conditions

Amount Expended for Fiscal Year: $25,503

Amount Expended for Life to Date: $25,503

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2014

Begin Date: 08/14/2014

Renewal Date:

End Date: 08/15/2014

Amount: $25,503

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2411 AVENUE X
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11235
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2479 Vendor Name: CULVER LINE SIEMENS/THALES

Transaction Number: S32748

Procurement Description: S32748 CBTC TEST TRACK/CULVER LINEPHASE I

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,544,977.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,632,853.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2011

Begin Date: 09/30/2011

Renewal Date:

End Date: 07/31/2015

Amount: $64,177,831.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 498 SEVENTH AVENUE
Address Line2: 16TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2480 Vendor Name: CUMMINS ALLISON CORP

Transaction Number: 1000017495

Procurement Description: NEW CUMMINS ALLISON CONTRACT 5/1/12 4/30/15

Amount Expended for Fiscal Year: $42

Amount Expended for Life to Date: $51,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,891

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2012

Begin Date: 07/01/2012

Renewal Date:

End Date: 08/01/2012

Amount: $75,966

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 80 02 KEW GARDENS ROAD
Address Line2:
City: KEW GARDENS
State: NY
Postal Code: 11415
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2481 Vendor Name: CUMMINS ALLISON CORP

Transaction Number: 6.00E+23

Procurement Description: COUNTER, CURRENCY, USED TO COUNT BILLS IN TOKEN BOOTHS. COUNTER MUST BE CAPABLE OF COUNTIN

Amount Expended for Fiscal Year: $7,894.8

Amount Expended for Life to Date: $47,368.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,000.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2013

Begin Date: 11/05/2013

Renewal Date:

End Date: 02/04/2016

Amount: $72,369

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 80 02 KEW GARDENS ROAD
Address Line2:
City: KEW GARDENS
State: NY
Postal Code: 11415
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2482 Vendor Name: CUMMINS ALLISON CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Maint AND Repair Cummins Sorters

Amount Expended for Fiscal Year: $14,224.44

Amount Expended for Life to Date: $28,060.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,947.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 61 20 WOODSIDE AVE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/01/2012

Renewal Date: 12/01/2014

End Date: 04/30/2015

Amount: $54,008

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2483 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $413,960

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2484 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: R131662

Procurement Description: Insite 5.4 Lite Registration

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2485 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 2000084977

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Cummins Insite Pro Subscription Renewal softwareOEQT 100 38210 REF. NO.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $507

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2486 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 2000108439

Procurement Description: INJECTOR, BOSCH HPCR

Amount Expended for Fiscal Year: $22,942

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2487 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: R131644

Procurement Description: 87 25 0093 CONNECTOR, HIGH PRE

Amount Expended for Fiscal Year: $68,571

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2488 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Type of Procurement: Technology - Software

Transaction Number: R142066

Award Process: Purchased Under State Contract

Procurement Description: Insite Lite Registration

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2489 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $966

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2490 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R141918

Procurement Description: COMPRESSOR, AIR, ASSEMBLY, INCLUDES GEAR, ACCESSORY DRIVE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2491 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: R110963

Procurement Description: 81 25 0003 BELT, V RIBBED, WAT

Amount Expended for Fiscal Year: $4,820

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2492 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Purchase of Cummins Remanufactured Bus Engine Parts

Amount Expended for Fiscal Year: $906,714.81

Amount Expended for Life to Date: $6,561,346

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,438,654

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2012

Begin Date: 05/11/2012

Renewal Date:

End Date: 05/10/2017

Amount: $12,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2493 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J121198

Procurement Description: Purchase Cummins Reman Bus Par

Amount Expended for Fiscal Year: $1,140,488

Amount Expended for Life to Date: $2,097,346

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,397,654

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2012

Begin Date: 07/04/2012

Renewal Date:

End Date: 07/03/2017

Amount: $4,495,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2494 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: ENGINE, FACTORY RECONDITIONED CUMMINS5.9L EPA 2004 COMPLIANT ISB 260H, CM850 ENGINE WIT

Amount Expended for Fiscal Year: $565,450

Amount Expended for Life to Date: $3,292,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2011

Begin Date: 06/09/2011

Renewal Date:

End Date: 03/31/2014

Amount: $3,305,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2495 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Engine, Cummins 5.9L EPA Compliant 2004 ISB 260H

Amount Expended for Fiscal Year: $190,125

Amount Expended for Life to Date: $2,270,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $570,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2014

Begin Date: 01/10/2014

Renewal Date:

End Date: 01/08/2016

Amount: $2,841,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2496 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, 200 CPSI, CATALYZED DIESEL EXHAUST, CENTER SECTION, FOR 1999 NOVA

Amount Expended for Fiscal Year: $327,960

Amount Expended for Life to Date: $1,357,390

Does the contract have an end Date: Yes

Current or Outstanding Balance: $464,610

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2012

Begin Date: 07/12/2012

Renewal Date:

End Date: 10/10/2014

Amount: $1,822,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2497 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: PRB110971

Procurement Description: 97 78 0794 FILTER, DIESEL PART

Amount Expended for Fiscal Year: $142,702

Amount Expended for Life to Date: $1,137,296

Does the contract have an end Date: Yes

Current or Outstanding Balance: $160,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2012

Begin Date: 02/08/2012

Renewal Date:

End Date: 04/18/2014

Amount: $1,297,296

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2498 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Engine, Cummins 5.9L EPA Compliant 2004 ISB 260H

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,064,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2014

Begin Date: 01/10/2014

Renewal Date:

End Date: 01/08/2016

Amount: $1,112,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2499 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, DIESEL PARTICULATE, FLEETGUARD, 2005, 2006 AND 2007 ORION VII HYBRID BUS FLEETS, E

Amount Expended for Fiscal Year: $207,567.36

Amount Expended for Life to Date: $994,591.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,488.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 04/18/2014

Amount: $1,081,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2500 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Engine, Cummins 6.7L EPA Compliant 2007 ISB 260H

Amount Expended for Fiscal Year: $12,850

Amount Expended for Life to Date: $187,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $815,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2014

Begin Date: 01/10/2014

Renewal Date:

End Date: 01/08/2016

Amount: $1,003,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2501 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $97,729.92

Amount Expended for Life to Date: $768,978.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $147,239.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/23/2011

Begin Date: 02/03/2012

Renewal Date:

End Date: 02/21/2014

Amount: $916,218

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2502 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $245,699.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $653,202.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2013

Begin Date: 11/13/2013

Renewal Date:

End Date: 02/12/2015

Amount: $898,902

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2503 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: AIR COMPRESSOR, WITH ACCESSORY DRIVE GEAR, CUMMINS ENGINE

Amount Expended for Fiscal Year: $666,703.06

Amount Expended for Life to Date: $718,519.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $179,629.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2013

Begin Date: 07/19/2013

Renewal Date:

End Date: 10/18/2014

Amount: $898,149.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2504 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: CUMMINS ENGINESREPAIR and RETURN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $431,954.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $466,045.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2011

Begin Date: 05/12/2011

Renewal Date: 05/12/2014

End Date: 03/31/2015

Amount: $898,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2505 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J121195

Procurement Description: 78 25 0024 CATALYST, SECTION

Amount Expended for Fiscal Year: $269,230

Amount Expended for Life to Date: $878,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 05/07/2014

Amount: $878,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2506 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, DIESEL PARTICULATE, FLEETGUARD, 2005, 2006 AND 2007 ORION VII HYBRID BUS FLEETS, E

Amount Expended for Fiscal Year: $74,363.44

Amount Expended for Life to Date: $306,202.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $568,661.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 06/12/2015

Amount: $874,864

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2507 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, 200 CPSI, CATALYZED DIESEL EXHAUST, CENTER SECTION, FOR 1999 NOVA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $833,292

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 11/11/2015

Amount: $833,292

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2508 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: ENGINE, RECONDITIONED FACTORY RECONDITIONED CUMMINS 5.9L PRE02 ISB 270H ENGINE WITH VP 4

Amount Expended for Fiscal Year: $9,750

Amount Expended for Life to Date: $795,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2011

Begin Date: 06/10/2011

Renewal Date:

End Date: 06/07/2013

Amount: $797,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2509 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: COMPRESSOR, AIR, ASSEMBLY, INC

Amount Expended for Fiscal Year: $83,643.12

Amount Expended for Life to Date: $352,314.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $281,345.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/04/2015

Amount: $633,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2510 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Cummins Engine Model NT 855 C335

Amount Expended for Fiscal Year: $43,900

Amount Expended for Life to Date: $373,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 11/03/2014

Amount: $526,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2511 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J141799

Procurement Description: 78 25 0024Catalyst, Section, Fleetguard CRT Exhaust System

Amount Expended for Fiscal Year: $323,879

Amount Expended for Life to Date: $323,879

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 07/07/2015

Amount: $492,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2512 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Engine, Cummins 5.9L EPA Compliant Pre 2002 ISB 270 HP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $99,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $389,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2014

Begin Date: 01/10/2014

Renewal Date:

End Date: 01/08/2016

Amount: $488,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2513 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: SPARK PLUG, CUMMINS ISL G CNG ENGINE

Amount Expended for Fiscal Year: $121,134.15

Amount Expended for Life to Date: $333,690.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,893.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2012

Begin Date: 06/19/2012

Renewal Date:

End Date: 09/18/2014

Amount: $487,584

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2514 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J131752

Procurement Description: 97 78 0794 FILTER, DIESEL PART

Amount Expended for Fiscal Year: $100,609

Amount Expended for Life to Date: $100,609

Does the contract have an end Date: Yes

Current or Outstanding Balance: $336,823

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/19/2014

Renewal Date:

End Date: 07/08/2015

Amount: $437,432

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2515 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: PUMP, FUEL INJECTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $267,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $155,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 03/01/2012

Renewal Date:

End Date: 05/30/2014

Amount: $422,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2516 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $362,606.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/16/2015

Amount: $362,606.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2517 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $141,238.2

Amount Expended for Life to Date: $331,909.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,185.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2012

Begin Date: 09/26/2012

Renewal Date:

End Date: 12/24/2014

Amount: $353,095.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2518 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE, PRESSUE REGULATOR, FUEL CONTROL, CUMMINS ENGINE

Amount Expended for Fiscal Year: $46,865.5

Amount Expended for Life to Date: $74,984.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $276,506.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2016

Amount: $351,491.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2519 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Engine, Cummins 6.7L EPA Compliant 2007 ISB 260H

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $118,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $209,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 09/29/2015

Amount: $327,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2520 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $111,820.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $213,476.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2014

Begin Date: 05/20/2014

Renewal Date:

End Date: 08/19/2015

Amount: $325,296.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2521 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: TURBOCHARGER

Amount Expended for Fiscal Year: $35,115.2

Amount Expended for Life to Date: $114,124.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193,133.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/24/2012

Renewal Date:

End Date: 12/23/2014

Amount: $307,258

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2522 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J121303

Procurement Description: 81 39 1070 SPARK PLUG, CUMMINS

Amount Expended for Fiscal Year: $118,899

Amount Expended for Life to Date: $272,390

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,271

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2012

Begin Date: 08/02/2012

Renewal Date:

End Date: 09/19/2014

Amount: $299,661

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2523 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: CONNECTOR, HIGH PRESSURE, INJECTOR FUEL SUPPLY FOR ORION BUSES WITH CUMMINS ISB 02 ENGINES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $193,703.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,416.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2012

Begin Date: 11/19/2012

Renewal Date:

End Date: 02/18/2015

Amount: $285,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2524 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: CATALYST MODULE, EXHAUST

Amount Expended for Fiscal Year: $65,624.4

Amount Expended for Life to Date: $159,139.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,952.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 06/30/2014

Amount: $246,091.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2525 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J111135

Procurement Description: 97 78 0809FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $26,469

Amount Expended for Life to Date: $199,532

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,613

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2012

Begin Date: 04/21/2012

Renewal Date:

End Date: 04/09/2014

Amount: $234,145

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2526 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Spark Plug

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,136

Does the contract have an end Date: Yes

Current or Outstanding Balance: $203,432

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2014

Begin Date: 09/10/2014

Renewal Date:

End Date: 12/18/2016

Amount: $227,568

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2527 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J141894

Procurement Description: 81 39 1070 SPARK PLUG, CUMMINS

Amount Expended for Fiscal Year: $8,103

Amount Expended for Life to Date: $8,103

Does the contract have an end Date: Yes

Current or Outstanding Balance: $219,465

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/20/2014

Renewal Date:

End Date: 12/11/2016

Amount: $227,568

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2528 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Cummins Insite Engine Diagnostic Software License and latest version renewals, P/N 3886390

Amount Expended for Fiscal Year: $4,125

Amount Expended for Life to Date: $63,112.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $155,587.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2014

Begin Date: 03/24/2014

Renewal Date:

End Date: 03/23/2017

Amount: $218,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2529 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: CATALYST, SECTION, FLEETGUARD CRT EXHAUST SYSTEM

Amount Expended for Fiscal Year: $42,510

Amount Expended for Life to Date: $184,210

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2012

Begin Date: 03/06/2012

Renewal Date:

End Date: 06/05/2014

Amount: $212,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2530 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $112,294.44

Amount Expended for Life to Date: $187,157.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,835.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2013

Begin Date: 03/13/2013

Renewal Date:

End Date: 06/12/2014

Amount: $208,992.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2531 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: CATALYST, MODULE, INLET FOR EXHAUST DIESEL PARTICULATE FILTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,901.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,693.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 03/17/2015

Amount: $208,594.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2532 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J141919

Procurement Description: 86 39 2101KIT, AIR COMPRESSOR CYLINDER HEAD REPLACEMENT, INCLUDES CYLINDER HEAD, INLET VALVE, UN

Amount Expended for Fiscal Year: $51,821

Amount Expended for Life to Date: $51,821

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,031

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 10/01/2015

Amount: $187,852

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2533 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J142029

Procurement Description: 87 25 0093 CONNECTOR, HIGH PR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 02/19/2015

Renewal Date:

End Date: 01/06/2017

Amount: $183,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2534 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: CONNECTOR, HIGH PRESSURE, INJECTOR FUEL SUPPLY FOR ORION BUSES WITH CUMMINS ISB 02 ENGINES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/24/2016

Amount: $183,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2535 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: BRACKET, ALTERNATOR CUMMINS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,082.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2014

Begin Date: 10/14/2014

Renewal Date:

End Date: 01/13/2016

Amount: $170,082.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2536 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J131639

Procurement Description: 97 78 0809, Filter, Diesel, Particulate

Amount Expended for Fiscal Year: $41,949

Amount Expended for Life to Date: $41,949

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,856

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 04/14/2015

Amount: $159,805

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2537 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J121310

Procurement Description: 97 87 5205 TURBOCHARGER

Amount Expended for Fiscal Year: $29,848

Amount Expended for Life to Date: $120,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,694

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2012

Begin Date: 12/10/2012

Renewal Date:

End Date: 01/09/2015

Amount: $158,018

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2538 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 1000004600

Procurement Description: CUMMINS PTS FOR VARIOUS CUMMINS ENGINES AS SPECIFIED

Amount Expended for Fiscal Year: $29,644.22

Amount Expended for Life to Date: $61,469.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,530.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2011

Begin Date: 05/02/2011

Renewal Date:

End Date: 07/31/2014

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2539 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: CATALYST, SECTION, FLEETGUARD CRT EXHAUST SYSTEM

Amount Expended for Fiscal Year: $14,081.7

Amount Expended for Life to Date: $70,408.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,408.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 06/04/2015

Amount: $140,817

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2540 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 4000042340

Procurement Description: Create C/O to PO 4000042340 for storage charges.

Amount Expended for Fiscal Year: $16,500

Amount Expended for Life to Date: $16,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 09/19/2014

Amount: $131,975

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2541 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J121243

Procurement Description: 86 27 0685 CYLINDER HEAD KIT,

Amount Expended for Fiscal Year: $26,174

Amount Expended for Life to Date: $50,479

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,393

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2012

Begin Date: 11/10/2012

Renewal Date:

End Date: 09/03/2014

Amount: $130,872

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2542 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, AIR COMPRESSOR CYLINDER HEAD REPLACEMENT, INCLUDES CYLINDER HEAD, INLET VALVE, UNLOA

Amount Expended for Fiscal Year: $15,546.36

Amount Expended for Life to Date: $86,800.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,752.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/26/2015

Amount: $129,553

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2543 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: BELT, V RIBBED, ALTERNATOR

Amount Expended for Fiscal Year: $29,185.6

Amount Expended for Life to Date: $91,284.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,289.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2012

Begin Date: 03/15/2013

Renewal Date:

End Date: 03/14/2014

Amount: $128,574.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2544 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: GASKET, CIRCULAR, DIESEL PARTICULATE FILTER

Award Date: 11/29/2011

Begin Date: 01/25/2012

Renewal Date:

End Date: 04/29/2014

Amount Expended for Fiscal Year: $39,881

Amount: $125,940

Amount Expended for Life to Date: $119,852.9

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,087.1

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 4

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2545 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR, SERIES 50 ENGINE, FILTER MUST BE INDIVIDUALLY BOXED ON A PALLET

Amount Expended for Fiscal Year: $54,932.5

Amount Expended for Life to Date: $118,112.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,287.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2012

Begin Date: 04/16/2012

Renewal Date:

End Date: 07/15/2014

Amount: $120,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2546 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Module, Inlet Diesel Particulate Filter

Amount Expended for Fiscal Year: $14,081.1

Amount Expended for Life to Date: $18,774.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,874

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/27/2015

Amount: $112,648.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2547 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, AIR COMPRESSOR HEAD REPAIR

Amount Expended for Fiscal Year: $74,418.4

Amount Expended for Life to Date: $111,627.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2013

Begin Date: 04/19/2013

Renewal Date:

End Date: 07/18/2014

Amount: $111,627.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2548 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: STARTER, MOTOR, 24 VOLTS, CUMMINS ENGINE

Amount Expended for Fiscal Year: $36,025

Amount Expended for Life to Date: $85,525

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 07/23/2014

Amount: $99,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2549 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: BELT, V RIBBED, WATER PUMP AND DRIVE BELT

Amount Expended for Fiscal Year: $30,216.92

Amount Expended for Life to Date: $89,944.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,405.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2012

Begin Date: 04/27/2012

Renewal Date:

End Date: 07/26/2014

Amount: $92,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2550 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J141820

Procurement Description: 86 27 0685, Cylinder Head Kit, Air Compressor

Amount Expended for Fiscal Year: $6,895

Amount Expended for Life to Date: $6,895

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,035

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/04/2016

Amount: $91,930

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2551 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: COMPRESSOR, AIR, ASSEMBLY, INC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,247.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2014

Begin Date: 09/18/2014

Renewal Date:

End Date: 09/14/2015

Amount: $91,247.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2552 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: ECM Wiring Harness

Amount Expended for Fiscal Year: $4,008.1

Amount Expended for Life to Date: $47,696.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,485.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 04/23/2016

Amount: $90,182.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2553 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: ACTUATOR KIT, TURBO ELECTRIC

Amount Expended for Fiscal Year: $5,362.92

Amount Expended for Life to Date: $5,362.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,019.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 08/29/2014

Amount: $89,382

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2554 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: MANIFOLD, FUEL, CUMMINS ENGINE

Amount Expended for Fiscal Year: $3,192.02

Amount Expended for Life to Date: $83,483.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,455.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 08/01/2014

Amount: $85,939

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2555 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J141935

Procurement Description: Joint NYCT 06 8571

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,472

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 11/11/2016

Amount: $81,472

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2556 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: BRACKET, WATER INLET, CUMMINS ENGINE, NIEHOFF SUPPORT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,126.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,719.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2012

Begin Date: 03/14/2012

Renewal Date:

End Date: 06/13/2014

Amount: $80,846

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2557 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: COOLER, EXHAUST GAS RECIRCULATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,147.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,072.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 03/17/2015

Amount: $78,219.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2558 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, AIR COMPRESSOR HEAD REPAI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,575.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 02/13/2016

Amount: $73,575.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2559 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: BELT, V RIBBED, ALTERNATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $49,561.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,669.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/15/2014

Renewal Date:

End Date: 06/14/2015

Amount: $71,231

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2560 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE, EGR, REPLACEMENT KIT, CONSISTING OF 1 EGR VALVE CUMMINS No4996637, 2 EGR VALVE G

Amount Expended for Fiscal Year: $19,850.16

Amount Expended for Life to Date: $34,286.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,384.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/12/2013

Renewal Date:

End Date: 09/11/2014

Amount: $67,671

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2561 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J121464

Procurement Description: 81 29 0717ELEMENT, BREATHER, ENGINE, CRANKCASE

Amount Expended for Fiscal Year: $26,451

Amount Expended for Life to Date: $41,616

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,946

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 08/21/2015

Amount: $66,562

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2562 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: BRACKET, ALTERNATOR, CUMMINS HYBRID

Amount Expended for Fiscal Year: $2,005.7

Amount Expended for Life to Date: $43,724.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,460.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2012

Begin Date: 08/28/2012

Renewal Date:

End Date: 11/27/2014

Amount: $65,185.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2563 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J141993

Procurement Description: 88 39 0800 MODULE, IGNITION CO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,474

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 01/24/2015

Renewal Date:

End Date: 01/02/2017

Amount: $64,474

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2564 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: PUMP, WATER, CUMMINS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,104

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 10/27/2016

Amount: $61,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2565 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: CYLINDER HEAD KIT, AIR COMPRESSOR

Amount Expended for Fiscal Year: $7,478.4

Amount Expended for Life to Date: $50,479.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,724.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2012

Begin Date: 04/09/2012

Renewal Date:

End Date: 07/08/2014

Amount: $59,204

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2566 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: BELT, V RIBBED, WATER PUMP DRIVE

Amount Expended for Fiscal Year: $5,056.7

Amount Expended for Life to Date: $57,038.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $850.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2011

Begin Date: 10/17/2011

Renewal Date:

End Date: 01/16/2014

Amount: $57,888.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2567 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J131729

Procurement Description: 97 78 2021Cooler, exhaust gas recirculation

Amount Expended for Fiscal Year: $14,666

Amount Expended for Life to Date: $14,666

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,369

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 02/15/2014

Renewal Date:

End Date: 04/14/2015

Amount: $57,035

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2568 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: EFC FUEL CONTROL SOLENOID

Amount Expended for Fiscal Year: $2,565

Amount Expended for Life to Date: $26,746.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,253.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 03/11/2015

Amount: $57,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2569 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: COOLER, EGR, CUMMINS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,885.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,993.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 04/03/2015

Amount: $56,878.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2570 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: CLAMP, V BAND, FOR DIESEL PARTICULATE FILTER

Amount Expended for Fiscal Year: $13,020

Amount Expended for Life to Date: $47,523

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,897

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2013

Begin Date: 02/28/2013

Renewal Date:

End Date: 05/27/2014

Amount: $56,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2571 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: MODULE, CATALYST, DIESEL, PARTICULATE FILTER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,496.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,920.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 03/17/2015

Amount: $52,416.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2572 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: ASSEMBLY, FAN SUPPORT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,301.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,204.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2014

Begin Date: 09/27/2014

Renewal Date:

End Date: 12/26/2016

Amount: $51,506

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2573 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Fuel Pump Cummins Engine

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,383.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 01/19/2017

Amount: $51,383.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2574 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: PRB121301

Procurement Description: Pump, Water, Cummins Engine

Amount Expended for Fiscal Year: $20,036

Amount Expended for Life to Date: $40,821

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,913

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 08/25/2012

Renewal Date:

End Date: 10/24/2014

Amount: $50,734

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2575 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: SENSOR, INTAKE PRESSURE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,926.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,169.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2013

Begin Date: 11/05/2013

Renewal Date:

End Date: 02/04/2016

Amount: $50,096

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2576 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: BREATHER ASSEMBLY, CRANKCASE, CUMMINS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,206.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,030.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2014

Begin Date: 10/18/2014

Renewal Date:

End Date: 01/17/2017

Amount: $49,236.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2577 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: KIT, WATER PUMP, INCLUDES PUMP AND O RING MOUNTING SEAL

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 01/09/2016

Amount Expended for Fiscal Year: $3,614.4

Amount: $48,192

Amount Expended for Life to Date: $3,614.4

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $44,577.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2578 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: COVER, VALVE, CUMMINS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,164.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,567.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 12/10/2016

Amount: $47,731.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2579 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: ELEMENT, SAFETY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,830

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/09/2017

Amount: $46,830

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2580 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J131632

Procurement Description: 88 39 0800 MODULE, IGNITION CO

Amount Expended for Fiscal Year: $27,288

Amount Expended for Life to Date: $27,288

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,365

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/23/2015

Amount: $44,653

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2581 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, FILTER, SCR SUPPLY, INCLUDING 0 RING, FILTER, EQUALIZING ELEMENT UREA INJECTION SYST

Amount Expended for Fiscal Year: $10,413.6

Amount Expended for Life to Date: $10,413.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,976.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 09/18/2015

Amount: $43,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2582 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: CYLINDER HEAD KIT, AIR COMPRES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,894.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,197.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/18/2016

Amount: $43,092

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2583 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: PRB141896

Procurement Description: 81 39 1071, COIL, IGNITION, CUMINS ISL GCNG ENGINE

Amount Expended for Fiscal Year: $12,696

Amount Expended for Life to Date: $12,696

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,181

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 09/10/2015

Amount: $42,877

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2584 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: JPRB121445

Procurement Description: 81 27 1033, EFC FUEL CONTROL S

Amount Expended for Fiscal Year: $17,005

Amount Expended for Life to Date: $30,335

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 05/04/2015

Amount: $42,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2585 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J141891

Procurement Description: 81 21 0028, ASSEMBLY, FAN SUPPORT

Amount Expended for Fiscal Year: $2,318

Amount Expended for Life to Date: $2,318

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,887

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 09/04/2016

Amount: $41,205

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2586 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: BELT, V RIBBED, WATER PUMP DRIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,488.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,271.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2013

Begin Date: 01/17/2014

Renewal Date:

End Date: 04/16/2015

Amount: $39,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2587 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: INSULATION INLET SECTION, EXHAUST, 5 INCH DIAMETER EXHAUST PIPES USED ON RTS/NOVA BUSES WI

Amount Expended for Fiscal Year: $3,990

Amount Expended for Life to Date: $37,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,330

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2012

Begin Date: 06/27/2012

Renewal Date:

End Date: 09/26/2014

Amount: $38,570

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2588 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: BRACKET, WATER INLET, CUMMINS ENGINE, NIEHOFF SUPPORT

Amount Expended for Fiscal Year: $9,851.52

Amount Expended for Life to Date: $14,777.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,705.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2012

Begin Date: 05/03/2012

Renewal Date:

End Date: 08/02/2014

Amount: $38,482.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2589 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: ELEMENT, SAFETY

Amount Expended for Fiscal Year: $5,237.68

Amount Expended for Life to Date: $31,871.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,744.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 03/12/2015

Amount: $36,616

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2590 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: ACTUATOR, FUEL CONTROL, ETR.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,143.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,048.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 08/30/2015

Amount: $36,192

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2591 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: BELT, V RIBBED, WATER PUMP, 66 1/2 LONG, CUMMINS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,098.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 03/15/2017

Amount: $36,098.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2592 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: HARNESS, WIRING, ENGINE CONTROL MODULE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,840.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,680.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2013

Begin Date: 11/05/2013

Renewal Date:

End Date: 02/04/2016

Amount: $35,520.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2593 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: PRB121392R

Procurement Description: 87 21 0132 ELEMENT, SAFETY

Amount Expended for Fiscal Year: $15,204

Amount Expended for Life to Date: $26,793

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,231

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2012

Begin Date: 11/27/2012

Renewal Date:

End Date: 02/25/2015

Amount: $35,024

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2594 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: BREATHER ASSEMBLY, CRANKCASE, CUMMINS

Amount Expended for Fiscal Year: $17,469.31

Amount Expended for Life to Date: $28,975.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,659.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 10/17/2014

Amount: $34,635.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2595 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J142060

Procurement Description: 87 21 0132 Element, Safety

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,342

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 02/26/2015

Renewal Date:

End Date: 02/16/2017

Amount: $34,342

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2596 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: BRACKET, WATER INLET, CUMMINS ENGINE, NIEHOFF SUPPORT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,182

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2017

Amount: $34,182

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2597 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Ignition Control Module

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,237

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 12/21/2016

Amount: $32,237

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2598 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Pressure Sensor

Amount Expended for Fiscal Year: $4,450.5

Amount Expended for Life to Date: $18,692.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,351.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 04/23/2016

Amount: $32,043.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2599 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: EFC FUEL CONTROL SOLENOID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,029.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/11/2016

Amount: $32,029.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2600 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE, PRESSURE RELIEF, FUEL

Amount Expended for Fiscal Year: $3,186.6

Amount Expended for Life to Date: $22,306.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,559.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2012

Begin Date: 09/11/2012

Renewal Date:

End Date: 12/10/2014

Amount: $31,866

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2601 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: INLET, CRT HOUSING, 2003 NEW FLYER ARTIC

Amount Expended for Fiscal Year: $5,523

Amount Expended for Life to Date: $13,413

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,147

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2013

Begin Date: 10/21/2013

Renewal Date:

End Date: 01/20/2016

Amount: $31,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2602 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: HARNESS, WIRING, ENGINE CONTROL MODULE

Amount Expended for Fiscal Year: $2,617.54

Amount Expended for Life to Date: $31,410.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2011

Begin Date: 10/20/2011

Renewal Date:

End Date: 01/19/2014

Amount: $31,410.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2603 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: MODULE, ENGINE CONTROL, CUMMINS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,439.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,859.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/04/2013

Renewal Date:

End Date: 01/02/2015

Amount: $29,299.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2604 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: PUMP, WATER, FOR CUMMINS HYBRID

Amount Expended for Fiscal Year: $5,362.5

Amount Expended for Life to Date: $20,377.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,435

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2012

Begin Date: 04/25/2012

Renewal Date:

End Date: 06/13/2014

Amount: $26,812.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2605 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, FILTER, SCR SUPPLY, INCLUDING 0 RING, FILTER, EQUALIZING ELEMENT UREA INJECTION SYST

Amount Expended for Fiscal Year: $26,440.6

Amount Expended for Life to Date: $26,440.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $362.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 07/10/2014

Amount: $26,802.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2606 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: PUMP, WATER, CUMMINS ENGINE

Amount Expended for Fiscal Year: $20,443.2

Amount Expended for Life to Date: $25,554

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2014

Amount: $25,554

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2607 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J121401

Procurement Description: 81 21 0025 BELT, V RIBBED, ALT

Amount Expended for Fiscal Year: $15,224

Amount Expended for Life to Date: $17,669

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,572

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2013

Begin Date: 04/21/2013

Renewal Date:

End Date: 04/29/2014

Amount: $25,242

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2608 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Cummins Insite Lite Software Registration Renewals

Amount Expended for Fiscal Year: $2,895.55

Amount Expended for Life to Date: $24,819

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2012

Begin Date: 03/05/2012

Renewal Date: 03/04/2013

End Date: 03/04/2013

Amount: $24,819

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2609 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: HARNESS, PCS CABLE, ETR CONTROL MODULE WIRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,801.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,371.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2012

Begin Date: 12/27/2012

Renewal Date:

End Date: 03/26/2015

Amount: $24,173.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2610 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: SENSOR, NITROGEN, EXHAUST SCR

Amount Expended for Fiscal Year: $11,141.4

Amount Expended for Life to Date: $11,141.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,998.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/16/2016

Amount: $24,139.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2611 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J131666

Procurement Description: 81 21 0025 BELT, V RIBBED, ALT

Amount Expended for Fiscal Year: $5,624

Amount Expended for Life to Date: $5,624

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,871

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 07/08/2015

Amount: $22,494

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2612 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: HOSE, HUMP, 7.5

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,463.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 03/22/2016

Amount: $22,463.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2613 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J121321

Procurement Description: 97 87 5109 ACTUATOR KIT TURBO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,269

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,076

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2012

Begin Date: 09/26/2012

Renewal Date:

End Date: 09/25/2014

Amount: $22,346

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2614 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Req IDAH0268

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,274

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2016

Amount: $22,274

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2615 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE, AIR CONTROL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,228.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 03/25/2016

Amount: $22,228.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2616 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: TUBE, 4 AND 5 CYLINDERS, INJECTOR FUEL SUPPLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,397.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/09/2017

Amount: $21,397.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2617 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 4.00E+23

Procurement Description: 36 MONTH CONTRACT FOR CUMMINS SPARE PARTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,107.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,892.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 11/29/2011

Renewal Date:

End Date: 11/28/2014

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2618 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Ignition Control Module

Amount Expended for Fiscal Year: $3,721.05

Amount Expended for Life to Date: $18,605.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 12/19/2014

Amount: $18,605.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2619 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Cummins Insite Lite Software Registration Renewals

Amount Expended for Fiscal Year: $18,450

Amount Expended for Life to Date: $18,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2013

Begin Date: 03/08/2013

Renewal Date: 03/10/2014

End Date: 03/07/2014

Amount: $18,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2620 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: TUBE, COOLANT, AIR COMPRESSOR OUTLET, CUMMINS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,872.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 03/22/2016

Amount: $17,872.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2621 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: ACTUATOR, FUEL PUMP FUEL CONTROL

Amount Expended for Fiscal Year: $9,163.56

Amount Expended for Life to Date: $13,527.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,836.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/12/2013

Renewal Date:

End Date: 09/11/2014

Amount: $16,363.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2622 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: WATER PUMP, INCLUDES O RING SEAL, CUMMINS ENGINE

Amount Expended for Fiscal Year: $519.39

Amount Expended for Life to Date: $519.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,908.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 01/09/2016

Amount: $14,427.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2623 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J131528

Procurement Description: 87 29 0642 MANIFOLD, FUEL, CUM

Amount Expended for Fiscal Year: $982

Amount Expended for Life to Date: $7,857

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,647

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 05/07/2013

Renewal Date:

End Date: 08/02/2014

Amount: $13,505

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2624 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J131528

Procurement Description: 87 29 0642 MANIFOLD, FUEL, CUM

Amount Expended for Fiscal Year: $6,875

Amount Expended for Life to Date: $6,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,630

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 05/07/2013

Renewal Date:

End Date: 08/02/2014

Amount: $13,505

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2625 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J131647

Procurement Description: 81 25 0003 BELT, V RIBBED, WAT

Amount Expended for Fiscal Year: $1,034

Amount Expended for Life to Date: $9,663

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,265

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 01/17/2014

Renewal Date:

End Date: 01/16/2015

Amount: $11,928

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2626 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J131647

Procurement Description: 81 25 0003 BELT, V RIBBED, WAT

Amount Expended for Fiscal Year: $8,629

Amount Expended for Life to Date: $8,629

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,299

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 01/17/2014

Renewal Date:

End Date: 01/16/2015

Amount: $11,928

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2627 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: 87 97 0114 Filter Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2013

Begin Date: 04/10/2013

Renewal Date:

End Date: 07/09/2014

Amount: $11,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2628 Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J131577

Procurement Description: 97 78 2010 VALVE EGR REPLACEMENT KIT

Amount Expended for Fiscal Year: $902

Amount Expended for Life to Date: $902

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 890 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 09/16/2014

Amount: $10,827

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2629 Vendor Name: CURBELL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,177.85

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6805 CROSSBOW DR.
Address Line2:
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2630 Vendor Name: CUSHMAN AND WAKEFIELD, INC.

Transaction Number: 11023 0100

Procurement Description: REAL ESTATE BROKERAGE AND ADVISORY SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $772,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2011

Begin Date: 09/05/2011

Renewal Date:

End Date: 08/31/2016

Amount: $772,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ATTN S. SHANAHAN
Address Line2: EAB PLAZA, WEST TOWER, 15 FL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0112
Province Region:
Country: USA

Procurement Transactions Listing:

2631 Vendor Name: CUSHMAN AND WAKEFIELD, INC.

Transaction Number: 11207 0300

Procurement Description: ON CALL REAL ESTATE APPRAISAL SERVICES

Amount Expended for Fiscal Year: $7,500

Amount Expended for Life to Date: $7,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/24/2017

Amount: $7,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: ATTN S. SHANAHAN
Address Line2: EAB PLAZA, WEST TOWER, 15 FL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0112
Province Region:
Country: USA

Procurement Transactions Listing:

2632 Vendor Name: CUSHMAN AND WAKEFIELD, INC.

Transaction Number: 11207 1700

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: ATTN S. SHANAHAN
Address Line2: EAB PLAZA, WEST TOWER, 15 FL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0112
Province Region:
Country: USA

Procurement Transactions Listing:

2633 Vendor Name: CUSTOM BANDAG OF LONG ISLAND, LLC

Transaction Number: 4.00E+23

Procurement Description: Tires

Amount Expended for Fiscal Year: $92,572.84

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 124 02 ATLANTIC AVENUE
Address Line2:
City: SOUTH RICHMOND HILL
State: NY
Postal Code: 11419
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2634 Vendor Name: CUSTOM BANDAG OF LONG ISLAND, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 4.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Tires

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 124 02 ATLANTIC AVENUE
Address Line2:
City: SOUTH RICHMOND HILL
State: NY
Postal Code: 11419
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2635 Vendor Name: CUSTOM BANDAG OF LONG ISLAND, LLC

Transaction Number: 4000063190

Procurement Description: Goodyear 23.5 x 25 RL 5K 24/24 L 5

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,728

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2015

Begin Date: 02/05/2015

Renewal Date:

End Date: 02/12/2015

Amount: $40,728

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 124 02 ATLANTIC AVENUE
Address Line2:
City: SOUTH RICHMOND HILL
State: NY
Postal Code: 11419
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2636 Vendor Name: CUSTOM BANDAG OF LONG ISLAND, LLC

Transaction Number: 4000054255

Procurement Description: TIRE AND TUBE REPAIR

Amount Expended for Fiscal Year: $21,409.77

Amount Expended for Life to Date: $21,409.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 07/11/2014

Amount: $21,409.77

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 124 02 ATLANTIC AVENUE
Address Line2:
City: SOUTH RICHMOND HILL
State: NY
Postal Code: 11419
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2637 Vendor Name: CUSTOM BANDAG OF LONG ISLAND, LLC

Transaction Number: 4000046202

Procurement Description: TIRE AND TUBE REPAIR

Amount Expended for Fiscal Year: $20,372

Amount Expended for Life to Date: $20,372

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 124 02 ATLANTIC AVENUE
Address Line2:
City: SOUTH RICHMOND HILL
State: NY
Postal Code: 11419
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 01/15/2014

Amount: $20,372

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2638 Vendor Name: CUSTOM BANDAG OF LONG ISLAND, LLC

Transaction Number: 4000046192

Procurement Description: TIRE AND TUBE REPAIR

Amount Expended for Fiscal Year: $16,826.21

Amount Expended for Life to Date: $16,826.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 01/16/2014

Amount: $16,826.21

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 124 02 ATLANTIC AVENUE
Address Line2:
City: SOUTH RICHMOND HILL
State: NY
Postal Code: 11419
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2639 Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $4,950

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1052 CORNELIUS AVENUE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2640 Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6.00E+23

Procurement Description: COVER ASSEMBLY, SIDE FRICTION BEARING, WITH NON ASBESTOS LINER, USE FORGED OR CAST STEEL.

Amount Expended for Fiscal Year: $27,816

Amount Expended for Life to Date: $57,095

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,405

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2012

Begin Date: 03/13/2012

Renewal Date:

End Date: 06/12/2014

Amount: $123,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1052 CORNELIUS AVENUE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2641 Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6.00E+23

Procurement Description: RETAINER ONLY, REAR HUB, L/H AND R/H

Amount Expended for Fiscal Year: $15,642

Amount Expended for Life to Date: $91,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/23/2011

Begin Date: 02/23/2012

Renewal Date:

End Date: 02/21/2014

Amount: $96,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1052 CORNELIUS AVENUE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2642 Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6.00E+23

Procurement Description: SPECIAL BOLT, HEAD SIZE 8 MM, FULLY THREADED, GRADE 5, FOR TRUCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 01/02/2017

Amount: $78,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1052 CORNELIUS AVENUE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2643 Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6.00E+23

Procurement Description: WAUGHMAT, RUBBER, DUROMETER 70 85 SHORE A, USED ON DRAFT GEAR. PLATE MUST BE GALVANIZED NO

Amount Expended for Fiscal Year: $9,120

Amount Expended for Life to Date: $71,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2011

Begin Date: 09/13/2011

Renewal Date:

End Date: 12/10/2013

Amount: $72,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1052 CORNELIUS AVENUE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2644 Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6.00E+23

Procurement Description: RETAINER ONLY, REAR HUB, L/H AND R/H

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,739

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,961

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 03/30/2016

Amount: $62,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1052 CORNELIUS AVENUE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2645 Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6.00E+23

Procurement Description: BOARD, SIDE, ASSEMBLY, COMPLETE WITH HARDWARE, SOUTHERN YELLOW PINE SHORT LEAF

Amount Expended for Fiscal Year: $16,800

Amount Expended for Life to Date: $55,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2011

Begin Date: 06/29/2011

Renewal Date:

End Date: 09/23/2013

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1052 CORNELIUS AVENUE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2646 Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6.00E+23

Procurement Description: PAD, RUBBER, FOR SUSPENSION POST AND CAPU/W GEAR UNIT MODEL 7GA25A1 and TRACTION MOTORS W.E.

Amount Expended for Fiscal Year: $22,750

Amount Expended for Life to Date: $43,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 08/21/2014

Amount: $43,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1052 CORNELIUS AVENUE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2647 Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6.00E+23

Procurement Description: CUSHION, INSULATING, PEDESTAL AND EQUALIZING BAR, RUBBER

Amount Expended for Fiscal Year: $16,280

Amount Expended for Life to Date: $33,448

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,072

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2011

Begin Date: 11/04/2011

Renewal Date:

End Date: 02/03/2014

Amount: $35,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1052 CORNELIUS AVENUE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2648 Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6.00E+23

Procurement Description: PAD, RUBBER, FOR SUSPENSION POST AND CAPU/W GEAR UNIT MODEL 7GA25A1 and TRACTION MOTORS W.E.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/21/2015

Amount: $35,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1052 CORNELIUS AVENUE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2649 Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6.00E+23

Procurement Description: BOARD END ASSEMBLY, COMPLETE WITH HARDWARE AND MOUNTED BACKUP and WHISTLE VALVE HOLDER AND S

Amount Expended for Fiscal Year: $19,560

Amount Expended for Life to Date: $34,230

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2013

Begin Date: 03/26/2013

Renewal Date:

End Date: 01/18/2014

Amount: $34,230

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1052 CORNELIUS AVENUE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2650 Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6.00E+23

Procurement Description: CUSHION, INSULATING, BOLSTER SPRING.

Amount Expended for Fiscal Year: $4,120

Amount Expended for Life to Date: $28,067.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,832.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2012

Begin Date: 03/13/2012

Renewal Date:

End Date: 06/12/2014

Amount: $30,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1052 CORNELIUS AVENUE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2651 Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6.00E+23

Procurement Description: BOLT, TRIP COCK, SPECIAL MACHINED, USED WITH WABCO TYPE D1 AND D1A

Amount Expended for Fiscal Year: $5,151.6

Amount Expended for Life to Date: $29,147.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2011

Begin Date: 10/03/2011

Renewal Date:

End Date: 01/03/2014

Amount: $29,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1052 CORNELIUS AVENUE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2652 Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6.00E+23

Procurement Description: BOARD, INTERMEDIATE SIDE, ASSEMBLY, COMPLETE WITH HARDWARE FOR R101 FLATCARSSOUTHERN YELLO

Amount Expended for Fiscal Year: $2,640

Amount Expended for Life to Date: $29,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2011

Begin Date: 06/28/2011

Renewal Date:

End Date: 09/23/2013

Amount: $29,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1052 CORNELIUS AVENUE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2653 Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6.00E+23

Procurement Description: BOLT, TRIP COCK, SPECIAL MACHINED, USED WITH WABCO TYPE D1 AND D1A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,290

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 07/01/2016

Amount: $24,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1052 CORNELIUS AVENUE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2654 Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6.00E+23

Procurement Description: BOARD, END, ASSEMBLY, COMPLETE WITH HARDWARE AND HANDRAIL, AND WHISTLE VALVE BRACKET INSTA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,470

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 11/09/2015

Amount: $22,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1052 CORNELIUS AVENUE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2655 Vendor Name: CUSTOM PARKING LLC

Transaction Number: RE124 0100

Procurement Description: Protective Lease Agreement Payments

Amount Expended for Fiscal Year: $67,001

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 211 EAST 38TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2656 Vendor Name: CXT, INC.

Transaction Number: 6.00E+23

Procurement Description: TIE, CONCRETE 8 6 LONG, FOR USE WITH 115RE RAIL AND STANDARD 4 8 1/2 GAUGE. TIE TO BE

Amount Expended for Fiscal Year: $1,113,000

Amount Expended for Life to Date: $1,908,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 643343
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4: 3343
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2013

Begin Date: 02/13/2013

Renewal Date:

End Date: 02/12/2014

Amount: $1,908,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2657 Vendor Name: CXT, INC.

Transaction Number: 4000060480

Procurement Description: TYPE A1 PRECAST SLABS per LIRR drawings 60420 Sheet S 1 AND S 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,806

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 643343
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4: 3343
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 11/25/2014

Amount: $23,806

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2658 Vendor Name: CYCLE CHEM INC.

Transaction Number: 12 HS 2908

Procurement Description: Removal, Trans, Disp. of Waste

Amount Expended for Fiscal Year: $37,925.8

Amount Expended for Life to Date: $37,925.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,056.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/19/2017

Renewal Date:

End Date: 09/20/2017

Amount: $109,982

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA DEEP GREEN OF NEW YORK
Address Line2: 201 SOUTH FIRST STREET
City: ELIZABETHPORT
State: NJ
Postal Code: 07206
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2659 Vendor Name: CYCLONAIRE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Furnish, Deliver and Test One 1 Bulk Sand Distribution System

Amount Expended for Fiscal Year: $175,646

Amount Expended for Life to Date: $175,646

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 366
Address Line2:
City: YORK
State: NE
Postal Code: 68467
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2013

Begin Date: 07/23/2013

Renewal Date:

End Date: 07/22/2014

Amount: $175,646

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2660 Vendor Name: Carter Ledyard Milburn

Transaction Number:

Procurement Description: Environmental Real Estate

Amount Expended for Fiscal Year: $51,311.54

Amount Expended for Life to Date: $5,648,720.19

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $5,648,720.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2 Wall Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4: 2072
Province Region:
Country: USA

Procurement Transactions Listing:

2661 Vendor Name: Ceccarelli Weprin

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $264,483

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $264,483

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2 Wall Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4: 2008
Province Region:
Country: USA

Procurement Transactions Listing:

2662 Vendor Name: Chapman and Cutler LLP

Transaction Number:

Procurement Description: Legal Services

Amount Expended for Fiscal Year: $119,613.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. Box 71291
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60694
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2663 Vendor Name: Christopher Chang

Transaction Number: Retainer 3

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $307,002

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 140 Broadway, 46th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2664 Vendor Name: Couch White

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $390,145.65

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $390,145.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 540 Broadway
Address Line2: P.O. Box 22222
City: ALBANY
State: NY
Postal Code: 12201
Plus 4: 2222
Province Region:
Country: USA

Procurement Transactions Listing:

2665 Vendor Name: Couch White, LLP

Transaction Number:

Procurement Description: Regulatory Law

Amount Expended for Fiscal Year: $3,931.83

Amount Expended for Life to Date: $6,235.03

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 540 Broadway
Address Line2: P.O. Box 22222
City: ALBANY
State: NY
Postal Code: 12201
Plus 4: 2222
Province Region:
Country: USA

Procurement Transactions Listing:

2666 Vendor Name: Covington and Burling, LLP

Transaction Number:

Procurement Description: Claims

Amount Expended for Fiscal Year: $431,062.45

Amount Expended for Life to Date: $636,763.43

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2013

Begin Date: 03/15/2013

Renewal Date:

End Date:

Amount: $636,763.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 620 Eight Avenue
Address Line2: The New York Times Building
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4: 1405
Province Region:
Country: USA

Procurement Transactions Listing:

2667 Vendor Name: D AND D DUMPSTER, CORP.

Transaction Number: 6.00E+23

Procurement Description: Refuse Inserts

Amount Expended for Fiscal Year: $55,050

Amount Expended for Life to Date: $55,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 369 CANAL PLACE
Address Line2:
City: BRONX
State: NY
Postal Code: 10451
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 08/27/2014

Amount: $55,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2668 Vendor Name: D AND D DUMPSTER, CORP.

Transaction Number: 6.00E+23

Procurement Description: Refuse Inserts

Amount Expended for Fiscal Year: $19,550

Amount Expended for Life to Date: $19,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 12/29/2014

Amount: $19,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 369 CANAL PLACE
Address Line2:
City: BRONX
State: NY
Postal Code: 10451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2669 Vendor Name: D AND J SERVICE INC.

Transaction Number: C610E0281Z

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR D and J SERVICES

Amount Expended for Fiscal Year: $19,637.88

Amount Expended for Life to Date: $307,085.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,774.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 11/13/2013

Amount: $379,860.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 2622 CHESBROUGH AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10461
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2670 Vendor Name: D AND K CONSTRUCTION CO. INC.

Transaction Number: 4000043226

Procurement Description: Penn Station Staircase 9G Design Build

Amount Expended for Fiscal Year: $40,385

Amount Expended for Life to Date: $299,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/04/2013

Renewal Date:

End Date: 11/06/2013

Amount: $299,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 155 UNION AVENUE
Address Line2:
City: MIDDLESEX
State: NJ
Postal Code: 08846
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2671 Vendor Name: D AND L INSTALLATIONS INC

Transaction Number: D141841

Procurement Description: Supply and install one 1 new air compressor system.

Amount Expended for Fiscal Year: $20,466

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 230 KNICKERBACKER AVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2672 Vendor Name: D AND L INSTALLATIONS INC

Transaction Number: 6.00E+23

Procurement Description: OIL, SYNTHETIC COMPRESSOR, FOR USE IN ATLAS COPCO GA55 ROTARY SCREW TYPE AIR COMPRESSORS

Amount Expended for Fiscal Year: $9,066.25

Amount Expended for Life to Date: $9,066.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,265

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 10/21/2015

Amount: $45,331.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 230 KNICKERBACKER AVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2673 Vendor Name: D AND W DIESEL, INC.

Transaction Number: R142030

Procurement Description: ALTERNATOR ASSEMBLY, SHOP ONLY, ORION HYBRID FLEET

Amount Expended for Fiscal Year: $55,209

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1503 CLARK STREET ROAD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2674 Vendor Name: D AND W DIESEL, INC.

Transaction Number: 6.00E+23

Procurement Description: Alternator Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $83,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,003,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/21/2014

Renewal Date:

End Date: 07/20/2016

Amount: $1,087,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1503 CLARK STREET ROAD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4: 9353
Province Region:
Country: USA

Procurement Transactions Listing:

2675 Vendor Name: D AND W DIESEL, INC.

Transaction Number: 6.00E+23

Procurement Description: Rebuilding of CE Niehoff alternators for Orion Hybrid Buses for DOB.

Amount Expended for Fiscal Year: $21,958

Amount Expended for Life to Date: $610,981.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,388.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2013

Begin Date: 06/03/2013

Renewal Date: 06/02/2016

End Date: 06/02/2016

Amount: $643,369.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1503 CLARK STREET ROAD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4: 9353
Province Region:
Country: USA

Procurement Transactions Listing:

2676 Vendor Name: D AND W DIESEL, INC.

Transaction Number: 6.00E+23

Procurement Description: AIR COMPRESSOR, WITH ACCESSORY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $354,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 01/23/2015

Amount: $354,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1503 CLARK STREET ROAD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4: 9353
Province Region:
Country: USA

Procurement Transactions Listing:

2677 Vendor Name: D AND W DIESEL, INC.

Transaction Number: J121331

Procurement Description: Rebuild of CENiehoff Alt.

Amount Expended for Fiscal Year: $132,297

Amount Expended for Life to Date: $195,426

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138,335

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 06/05/2016

Amount: $333,762

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1503 CLARK STREET ROAD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2678 Vendor Name: D AND W DIESEL, INC.

Transaction Number: 6.00E+23

Procurement Description: REGULATOR, VOLTAGE

Amount Expended for Fiscal Year: $63,168

Amount Expended for Life to Date: $263,592

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,008

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2012

Begin Date: 04/10/2012

Renewal Date:

End Date: 07/09/2014

Amount: $285,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1503 CLARK STREET ROAD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4: 9353
Province Region:
Country: USA

Procurement Transactions Listing:

2679 Vendor Name: D AND W DIESEL, INC.

Transaction Number: J121209

Procurement Description: 88 25 0081 REGULATOR, VOLTAGE

Amount Expended for Fiscal Year: $30,240

Amount Expended for Life to Date: $116,424

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,576

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1503 CLARK STREET ROAD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2012

Begin Date: 04/20/2012

Renewal Date:

End Date: 07/12/2014

Amount: $126,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2680 Vendor Name: D AND W DIESEL, INC.

Transaction Number: 6.00E+23

Procurement Description: ANALYZER, ALTERNATOR, BATTERY AND CABLES, HANDHELD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $51,119.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,824.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2013

Begin Date: 09/03/2013

Renewal Date:

End Date: 12/02/2015

Amount: $92,944

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1503 CLARK STREET ROAD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4: 9353
Province Region:
Country: USA

Procurement Transactions Listing:

2681 Vendor Name: D. RIVERA INVESTIGATIONS, INC.

Transaction Number: 13032 0100

Procurement Description: As Needed Polygraph Testing

Amount Expended for Fiscal Year: $7,650

Amount Expended for Life to Date: $7,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 373 STOBE AVENUE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10306
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2017

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2682 Vendor Name: D.S. BROWN COMPANY

Transaction Number: 4000059881

Procurement Description: Vendor to fabricate AND deliver 18 fixed AND 18 expansion multi rotational disk bearings for LIRR 65

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,715

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 02/02/2015

Amount: $116,715

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 EAST CHERRY STREET
Address Line2:
City: NORTH BALTIMORE
State: OH
Postal Code: 45872
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2683 Vendor Name: DA FILIPPO RISTORANTE ITALIANO INC

Type of Procurement: Other

Transaction Number: RE104 0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Property Agreement

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 586 17TH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11218
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2684 Vendor Name: DADE PAPER AND BAG CO.

Transaction Number: 6.00E+23

Procurement Description: TISSUE, TOILET, 1210 ONE PLY SHEETS PER ROLL, WHITE, MINIMUM DIMENSIONAL REQUIREMENTS 4.3

Amount Expended for Fiscal Year: $18,031.2

Amount Expended for Life to Date: $216,374.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,124.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 TICES LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 05/01/2015

Amount: $288,499.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

2685 Vendor Name: DADE PAPER AND BAG CO.

Transaction Number: 6.00E+23

Procurement Description: TISSUE, TOILET, JUMBO ROLL, 1 PLY, ROLL SIZE WIDTH IS MIN. 3.5 MAX. 4 , ROLL LENGTH 2000

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $117,038.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,324.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 TICES LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 05/01/2015

Amount: $157,363.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

2686 Vendor Name: DADE PAPER AND BAG CO.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000055555

Amount Expended for Fiscal Year: $61,592.94

Amount Expended for Life to Date: $61,592.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,060.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 TICES LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 08/12/2015

Amount: $122,653.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2687 Vendor Name: DADE PAPER AND BAG CO.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000055557

Amount Expended for Fiscal Year: $55,323

Amount Expended for Life to Date: $55,323

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,128.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 TICES LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/15/2013

Renewal Date:

End Date: 08/12/2015

Amount: $102,451.71

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2688 Vendor Name: DADE PAPER AND BAG CO.

Transaction Number: 4.00E+23

Procurement Description: BLANKET PURCHASE ORDER

Amount Expended for Fiscal Year: $47,741.7

Amount Expended for Life to Date: $47,741.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,645.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 TICES LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 05/01/2015

Amount: $66,387.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 13

Procurement Transactions Listing:

2689 Vendor Name: DADE PAPER AND BAG CO.

Transaction Number: 4.00E+23

Procurement Description: BLANKET PURCHASE ORDER

Amount Expended for Fiscal Year: $22,416.06

Amount Expended for Life to Date: $22,416.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,007.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 TICES LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 05/01/2015

Amount: $34,423.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 13

Procurement Transactions Listing:

2690 Vendor Name: DADE PAPER AND BAG CO.

Transaction Number: 4000032321

Procurement Description: PAPER,TOILET, 1 PLY,4 1/2 X 4 1/2, CONVER PRO 78477 96102 96 RLS/CS, MARATHON 1012, WISCONSIN 16

Amount Expended for Fiscal Year: $12,744

Amount Expended for Life to Date: $25,393.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 TICES LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 07/03/2013

Amount: $25,440.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2691 Vendor Name: DAHILL MOVING AND STORAGE CO INC

Transaction Number: 12062 0300

Procurement Description: ON CALL MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 51 53 NEW HOOK ROAD
Address Line2:
City: BAYONNE
State: NJ
Postal Code: 07002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2692 Vendor Name: DAIDONE ELECTRIC, INC.

Transaction Number: C607E9683

Procurement Description: FONER CONTRACT RENEWAL

Amount Expended for Fiscal Year: $247,247

Amount Expended for Life to Date: $1,785,953

Does the contract have an end Date: Yes

Current or Outstanding Balance: $789,832

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2008

Begin Date: 10/01/2008

Renewal Date:

End Date: 09/30/2014

Amount: $2,575,785

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 RAYMOND BLVD
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4: 4608
Province Region:
Country: USA

Procurement Transactions Listing:

2693 Vendor Name: DAIMLER BUSES NORTH AMERICA INC

Transaction Number: PRB121426

Procurement Description: Drum, Rear Brake

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $68,863

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,964

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2013

Begin Date: 03/06/2013

Renewal Date:

End Date: 06/05/2014

Amount: $145,827

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2694 Vendor Name: DAIMLER BUSES NORTH AMERICA INC

Transaction Number: PRB121418

Procurement Description: 85 75 0027Drum, Brake, Trailing Axle

Amount Expended for Fiscal Year: $6,652

Amount Expended for Life to Date: $32,842

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,106

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2012

Begin Date: 02/04/2013

Renewal Date:

End Date: 02/26/2014

Amount: $77,948

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2695 Vendor Name: DAIMLER BUSES NORTH AMERICA INC

Transaction Number: J121186

Procurement Description: 88 71 0006 CONTROLLER MODULE,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,619

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,570

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2012

Begin Date: 09/20/2012

Renewal Date:

End Date: 09/19/2014

Amount: $16,189

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2696 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R131497

Award Process: Purchased Under State Contract

Procurement Description: 76 29 0225 air spring, rear

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2697 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R110981

Award Process: Purchased Under State Contract

Procurement Description: 88 29 0887 FILTER, AIR, ENERG

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2698 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: B31123

Procurement Description: PURCHASE OF 90 LOW FLOOR 40 CLEAN DIESEL BUSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,694,573.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $653,512.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/08/2011

Begin Date: 04/08/2011

Renewal Date:

End Date: 12/31/2023

Amount: $40,348,086

Fair Market value: $40,348,086

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2699 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: Remanufacture of Bus Traction motor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,137,671

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2012

Begin Date: 06/04/2012

Renewal Date:

End Date: 06/03/2014

Amount: $4,137,679

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2700 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR, CUMMINS ENGINE, 2004 ORION HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $236,436

Does the contract have an end Date: Yes

Current or Outstanding Balance: $472,872

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/12/2012

Begin Date: 10/12/2012

Renewal Date:

End Date: 01/11/2015

Amount: $709,308

Fair Market value: $709,308

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2701 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: WHEEL, STEEL, WHEEL SHALL BE IN COMPLIANCE WITH NYCT SPECIFICATION S 77 1 92 REV. A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $380,065.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $219,498.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2012

Begin Date: 07/16/2012

Renewal Date:

End Date: 01/16/2014

Amount: $599,564.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2702 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CARD BOSS SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,636.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $455,818.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 12/26/2014

Amount: $495,455

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2703 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, SOLENOID, BRAKE INTERLOCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $128,845.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $253,195.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/25/2013

Begin Date: 01/25/2013

Renewal Date:

End Date: 04/24/2015

Amount: $382,041

Fair Market value: $382,041

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2704 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, CONTROL VAPOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $182,469.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $177,667.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2012

Begin Date: 02/22/2012

Renewal Date:

End Date: 05/21/2014

Amount: $360,136.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2705 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: DRAG LINK ASSEMBLY, STEERING GEAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $59,804.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $287,810.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2013

Begin Date: 04/25/2013

Renewal Date:

End Date: 07/24/2015

Amount: $347,615.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2706 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, PCS/TRACTION MOTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $290,389.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 12/26/2014

Amount: $290,389.5

Fair Market value: $290,389.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2707 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, KNEELING, MOMENTARY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $164,734.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,207.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/09/2012

Begin Date: 05/09/2012

Renewal Date:

End Date: 08/08/2014

Amount: $288,942.5

Fair Market value: $288,942.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2708 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, KNEELING, MOMENTARY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $205,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,562.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2011

Begin Date: 12/09/2011

Renewal Date:

End Date: 03/08/2014

Amount: $280,937.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2709 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: PRB111113

Procurement Description: 88 21 0029Boss System Card

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $109,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,455

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 05/07/2012

Renewal Date:

End Date: 08/06/2014

Amount: $277,455

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2710 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: BASEPLATE ASSEMBLY, REAR PASSENGER DOORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $275,132.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2013

Begin Date: 05/10/2013

Renewal Date:

End Date: 08/07/2015

Amount: $275,132.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2711 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: PRB121260

Procurement Description: 88 87 0304 sensor fire/heat infrared

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $163,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 10/11/2014

Amount: $268,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2712 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, SKINNER REAR DOOR OPEN/ CLOSE ORION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $81,775.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,152.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2012

Begin Date: 12/17/2012

Renewal Date:

End Date: 03/16/2015

Amount: $239,928

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2713 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: STEERING GEAR/PITMAN ARM, ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $179,133.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,795.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/03/2012

Begin Date: 04/03/2012

Renewal Date:

End Date: 07/03/2014

Amount: $234,928.8

Fair Market value: $234,928.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2714 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: AIR SPRING, REAR

Amount Expended for Fiscal Year: $6,815.04

Amount Expended for Life to Date: $143,720.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,111.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2012

Begin Date: 04/25/2012

Renewal Date:

End Date: 07/24/2014

Amount: $230,832

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2715 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: AIR BAG, FRONT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $166,596.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,191.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2012

Begin Date: 02/03/2012

Renewal Date:

End Date: 05/02/2014

Amount: $229,788

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2716 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $225,537.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/17/2013

Begin Date: 04/17/2013

Renewal Date:

End Date: 07/16/2014

Amount: $225,537.3

Fair Market value: $225,537.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2717 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: HARNESS, WIRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $61,447.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159,763.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2012

Begin Date: 08/16/2012

Renewal Date:

End Date: 11/15/2014

Amount: $221,211

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

2718 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT

Amount Expended for Fiscal Year: $735.2

Amount Expended for Life to Date: $166,936.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,623.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2011

Begin Date: 07/29/2011

Renewal Date:

End Date: 10/28/2013

Amount: $220,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2719 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOR SWITCH VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,908.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,521.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 07/23/2014

Amount: $204,430

Fair Market value: $204,430

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2720 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS PUMP ONLY 79 25 0039

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $130,910

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/29/2012

Begin Date: 03/29/2012

Renewal Date:

End Date: 06/28/2014

Amount: $201,400

Fair Market value: $201,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2721 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CHARGER, AIR COOLER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $60,128.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,773.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/30/2012

Begin Date: 07/30/2012

Renewal Date:

End Date: 10/29/2014

Amount: $187,902

Fair Market value: $187,902

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2722 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: TANK ASSEMBLY, DIESEL FUEL, 160 GALLON, 12 GA. ALUMINIZED STEEL

Amount Expended for Fiscal Year: $6,229.32

Amount Expended for Life to Date: $94,997.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,882.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/17/2012

Begin Date: 07/17/2012

Renewal Date:

End Date: 10/16/2014

Amount: $186,879.6

Fair Market value: $186,879.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2723 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER ELEMENT, HYBRID COOLING, ORION HYBRID

Amount Expended for Fiscal Year: $353.6

Amount Expended for Life to Date: $148,512

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,288

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2012

Begin Date: 05/22/2012

Renewal Date:

End Date: 08/21/2014

Amount: $176,800

Fair Market value: $176,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2724 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: PRB121163

Procurement Description: 79 25 0039 PUMP ASSEMBLY, CIRC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $77,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,726

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2012

Begin Date: 05/24/2012

Renewal Date:

End Date: 08/23/2014

Amount: $167,647

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2725 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: PEDAL, ELECTRIC THROTTLE 45 DEGREE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $110,952

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,548

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2012

Begin Date: 01/10/2012

Renewal Date:

End Date: 04/09/2014

Amount: $167,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2726 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: POWER PACK ASSEMBLY 2000 PSI, WITH THERMAL CUTOUT, HYDRAULIC RAMP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,999.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,998.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 10/01/2014

Amount: $159,998.4

Fair Market value: $159,998.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2727 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CONTROL MODULE, HYDRAULIC 24V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $139,271

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,661

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/19/2011

Begin Date: 10/19/2011

Renewal Date:

End Date: 01/20/2014

Amount: $151,932

Fair Market value: $151,932

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2728 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: RELAY, CRITICAL, 4 FORM C, 36 VOLT, USEDON CONTROL PANEL, R44 GOH MAIN CONTROL GROUP

Amount Expended for Fiscal Year: $18,504.36

Amount Expended for Life to Date: $103,221.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,834.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2012

Begin Date: 04/11/2012

Renewal Date:

End Date: 07/02/2014

Amount: $151,056

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2729 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR, SIDE ENGINE WITH SLAM LATCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $71,717.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,949.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/30/2011

Begin Date: 12/26/2011

Renewal Date:

End Date: 06/01/2014

Amount: $150,667.5

Fair Market value: $150,667.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2730 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: BALL JOINT ASSEMBLY, PITMAN ARM, LEFT HAND THREAD, INTERNAL RED BUSHING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,036.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,103.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 07/17/2015

Amount: $150,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2731 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, I/O CONTROL 32 LED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $82,423

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,437

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 10/01/2014

Amount: $149,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2732 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS PUMP ONLY 79 19 0259

Amount Expended for Fiscal Year: $4,968.66

Amount Expended for Life to Date: $131,669.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,390.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/03/2011

Begin Date: 08/03/2011

Renewal Date:

End Date: 11/02/2013

Amount: $149,059.8

Fair Market value: $149,059.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2733 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CYLINDER ASSEMBLY, DOUBLE ACTING, EXIT DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,715.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,238.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2013

Begin Date: 02/22/2013

Renewal Date:

End Date: 05/21/2015

Amount: $146,954.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2734 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: HARNESS, WIRING, REAR PASSENGER DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,966.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,619.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2012

Begin Date: 05/14/2012

Renewal Date:

End Date: 08/13/2014

Amount: $145,586

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2735 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, LEVELING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $107,714.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,765.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/13/2012

Begin Date: 03/13/2012

Renewal Date:

End Date: 06/12/2014

Amount: $142,480

Fair Market value: $142,480

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2736 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: COOLER, CHARGED AIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,193.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2013

Begin Date: 03/07/2013

Renewal Date:

End Date: 06/06/2014

Amount: $141,193.5

Fair Market value: $141,193.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2737 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR ASSEMBLY, A/C, PAINTED, PACKAGED ONE PER PALLET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $57,925.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,315.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2012

Begin Date: 10/02/2012

Renewal Date:

End Date: 01/01/2015

Amount: $140,241.12

Fair Market value: $140,241.12

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2738 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: TANK ASSEMBLY, HYDRAULIC HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $85,310

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,318.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2012

Begin Date: 05/07/2012

Renewal Date:

End Date: 08/07/2014

Amount: $138,628.75

Fair Market value: $138,628.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2739 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE SPRING SR 1 ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $59,493.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,116.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/31/2012

Begin Date: 12/31/2012

Renewal Date:

End Date: 03/30/2015

Amount: $135,609.5

Fair Market value: $135,609.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2740 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: COOLER ASSEMBLY, HYDRAULIC OIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $56,672.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,128.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/31/2012

Begin Date: 05/31/2012

Renewal Date:

End Date: 08/30/2014

Amount: $128,800.5

Fair Market value: $128,800.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2741 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: SET, BEARING No663 AND RACE No653 REAR OUTER HUB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $95,571

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,749

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2012

Begin Date: 05/31/2012

Renewal Date:

End Date: 08/30/2014

Amount: $124,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2742 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: RADIATOR/COOLER ASSEMBLY, SIDE BY SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,623.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,989.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/09/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 06/06/2014

Amount: $122,613.48

Fair Market value: $122,613.48

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2743 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, LEVELING VALVE, FRONT, CONSISTING OF 1 EA. 071210542 LEVELING, 2 EA. BS 4802302 INSU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $48,093.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,743.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2012

Begin Date: 08/07/2012

Renewal Date:

End Date: 11/06/2014

Amount: $121,837.5

Fair Market value: $121,837.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2744 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, LEVELING VALVE, REAR, CURBSIDE, CONSISTING OF 1 EA. 071210543 LEVELING VALVE, 2 EA.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $48,093.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,743.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2012

Begin Date: 08/07/2012

Renewal Date:

End Date: 11/06/2014

Amount: $121,837.5

Fair Market value: $121,837.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2745 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, LEVELING VALVE, REAR, ROADSIDE, CONSISTING OF 1 EA. 071210544 LEVELING VALVE, 2 EA.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,811.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,026.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2012

Begin Date: 08/07/2012

Renewal Date:

End Date: 11/06/2014

Amount: $121,837.5

Fair Market value: $121,837.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2746 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: J121246

Procurement Description: 77 15 0007 wheel, steel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $76,654

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,782

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2012

Begin Date: 07/16/2012

Renewal Date:

End Date: 01/15/2014

Amount: $117,436

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2747 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: PANEL ASSEMBLY, TAIL LIGHT CURBSIDE, PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,943.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,417.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2015

Amount: $114,361

Fair Market value: $114,361

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2748 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: TANK, HYDRAULIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $85,665.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,906.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2012

Begin Date: 03/14/2012

Renewal Date:

End Date: 06/14/2014

Amount: $109,571.55

Fair Market value: $109,571.55

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2749 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: SLIDER, BASE PROPULSION CONTROL SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $56,671.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,312.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/08/2011

Begin Date: 11/08/2011

Renewal Date:

End Date: 02/07/2014

Amount: $108,984

Fair Market value: $108,984

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2750 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: PRB111095

Procurement Description: 88 27 0003 Module, T2 MBC 32, Main Electrical Panel, Orion VII Hybrid

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,397

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 08/14/2014

Amount: $108,397

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2751 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: J111146

Procurement Description: 86 27 0192Module, Control Vapor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $50,419

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,622

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2012

Begin Date: 06/14/2012

Renewal Date:

End Date: 06/13/2014

Amount: $108,041

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2752 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: BUMPER, EXTENSION RADIATOR SIDE ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,489.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,178

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/25/2013

Begin Date: 01/25/2013

Renewal Date:

End Date: 05/23/2015

Amount: $107,667.6

Fair Market value: $107,667.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2753 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: POWER PACK UNIT ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,387.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,108.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/24/2012

Begin Date: 08/24/2012

Renewal Date:

End Date: 11/23/2014

Amount: $106,496.1

Fair Market value: $106,496.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2754 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: ASSEMBLY, FAN SUPPORT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $49,239.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,332.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 09/26/2014

Amount: $103,571.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2755 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: BALL JOINT ASSEMBLY, STEERING ARM, RIGHT HAND THREAD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $65,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/16/2012

Begin Date: 11/16/2012

Renewal Date:

End Date: 01/15/2015

Amount: $102,750

Fair Market value: $102,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2756 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: FLEX SHAFT, SQUARE SHAFT WITH FLANGE MOUNTED TO ROTARY, FOR RAMP FLEX SHAFT INSTALLATION.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,120.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,694.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 03/12/2015

Amount: $100,815

Fair Market value: $100,815

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2757 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR ASSEMBLY, SIDE ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $75,854

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,114

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/14/2011

Begin Date: 03/14/2012

Renewal Date:

End Date: 06/14/2014

Amount: $96,968

Fair Market value: $96,968

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2758 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ111143

Procurement Description: 80 25 0034 TANK ASSEMBLY, HY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,390

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,584

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 10/31/2014

Amount: $95,974

Fair Market value: $95,974

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2759 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: J111050

Procurement Description: 88 27 0546 SENSOR ASSEMBLY K

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $64,832

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,463

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 03/29/2012

Renewal Date:

End Date: 03/28/2014

Amount: $93,295

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2760 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, ELEMENT, MAIN HYDRAULIC TANK RETURN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $79,258.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,081.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2012

Begin Date: 08/02/2012

Renewal Date:

End Date: 11/01/2014

Amount: $92,340

Fair Market value: $92,340

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2761 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: TANK, FUEL WELDMENT 100 GALLON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,544.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,368.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/06/2012

Begin Date: 09/06/2012

Renewal Date:

End Date: 12/05/2014

Amount: $91,912.5

Fair Market value: $91,912.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2762 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOR WIPER CURBSIDE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $54,184.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,073.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/07/2012

Begin Date: 05/07/2012

Renewal Date:

End Date: 08/06/2014

Amount: $91,257.6

Fair Market value: $91,257.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2763 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOR WIPER ROADSIDE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,666.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,591.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 10/01/2014

Amount: $91,257.6

Fair Market value: $91,257.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2764 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: SOLENOID, UNLOCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,632.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,415.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 11/30/2012

Renewal Date:

End Date: 02/28/2015

Amount: $90,048

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

2765 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: J131471

Procurement Description: 80 19 0003, DRAG LINK ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,707

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/10/2013

Renewal Date:

End Date: 10/09/2015

Amount: $89,707

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2766 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: RAMP FLEX SHAFT, FOR RAMP FLEX SHAFT INSTALLATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $60,711.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,080.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/07/2012

Begin Date: 05/07/2012

Renewal Date:

End Date: 08/06/2014

Amount: $88,792

Fair Market value: $88,792

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2767 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: SENSOR ASSEMBLY KIT, ACTM ROTOR POSITION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $55,344.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,625.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2011

Begin Date: 11/08/2011

Renewal Date:

End Date: 02/07/2014

Amount: $86,969.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2768 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, RELAY R12 DC 55 PSI SERVICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,071.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,733.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 04/22/2015

Amount: $86,805

Fair Market value: $86,805

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2769 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, ELECTRIC HOT WATER VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,313.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,416.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/25/2012

Begin Date: 04/25/2012

Renewal Date:

End Date: 07/24/2014

Amount: $86,730

Fair Market value: $86,730

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2770 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, PCS TO GENERATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/27/2012

Begin Date: 07/27/2012

Renewal Date:

End Date: 10/26/2014

Amount: $85,500

Fair Market value: $85,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2771 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: BOARD, PCB, MAIN ELECTRICAL PANEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $61,949.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,301.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/16/2012

Begin Date: 03/16/2012

Renewal Date:

End Date: 06/15/2014

Amount: $85,251

Fair Market value: $85,251

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2772 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: GEAR ASSEMBLY, RING and PINION, 5.13 RATIO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $74,629.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,176.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2012

Begin Date: 06/12/2012

Renewal Date:

End Date: 09/11/2015

Amount: $84,806.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2773 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OM111088

Procurement Description: 97 79 3004 RADIATOR ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,274

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/24/2012

Begin Date: 05/24/2012

Renewal Date:

End Date: 05/23/2014

Amount: $83,274

Fair Market value: $83,274

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2774 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: MIRROR RH ASSEMBLY, EXTERIOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $63,725.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,881.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2012

Begin Date: 03/21/2012

Renewal Date:

End Date: 07/30/2014

Amount: $82,607

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2775 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, KNEELING MODULE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,077.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,655.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/12/2012

Begin Date: 12/12/2012

Renewal Date:

End Date: 03/11/2015

Amount: $81,732.6

Fair Market value: $81,732.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2776 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121277

Procurement Description: 80 25 0003 filter, main hydraulic tank return

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,014

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,784

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/17/2012

Begin Date: 09/17/2012

Renewal Date:

End Date: 12/16/2014

Amount: $80,798

Fair Market value: $80,798

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2777 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: COOLANT TANK, OUTLET, RADIATOR, 2004 ORION HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,707.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,495.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2012

Begin Date: 09/18/2012

Renewal Date:

End Date: 12/17/2014

Amount: $80,203.75

Fair Market value: $80,203.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2778 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: BUMPER, EXTENSION SIDE ENGINE DOOR CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,112

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,688

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/09/2012

Begin Date: 04/09/2012

Renewal Date:

End Date: 07/08/2014

Amount: $79,800

Fair Market value: $79,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2779 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: WINDOW ASSEMBLY, PASSENGER LOWER DECK UPPER AND LOWER FIXED DESTINATION SIGN, EACH PIECE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,700.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,721.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/09/2012

Begin Date: 04/09/2012

Renewal Date:

End Date: 07/08/2014

Amount: $78,422.5

Fair Market value: $78,422.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2780 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: COOLANT TANK, INLET, RADIATOR, 2004 ORION HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,380.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,904.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2012

Begin Date: 09/18/2012

Renewal Date:

End Date: 12/17/2014

Amount: $76,285

Fair Market value: $76,285

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2781 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OM121237

Procurement Description: 91 25 0109BUMPER, EXT. RADIATOR SIDE ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,015

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,211

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/07/2012

Begin Date: 03/07/2012

Renewal Date:

End Date: 03/06/2015

Amount: $75,227

Fair Market value: $75,227

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2782 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: PIPE, FLEX EXHAUST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $50,525

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/28/2011

Begin Date: 01/03/2012

Renewal Date:

End Date: 02/27/2014

Amount: $74,025

Fair Market value: $74,025

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2783 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, PAINTED WHITE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $52,938.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,274.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 07/23/2014

Amount: $73,213.4

Fair Market value: $73,213.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2784 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: BOX ASSEMBLY, POWER STEERING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $51,942.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,351.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/13/2012

Begin Date: 03/13/2012

Renewal Date:

End Date: 06/12/2014

Amount: $71,293.6

Fair Market value: $71,293.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2785 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CONNECTING R0D and CAP ASSEMBLY, STANDARD A/C 05D COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $62,839.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,380.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2011

Begin Date: 10/14/2011

Renewal Date:

End Date: 01/14/2014

Amount: $71,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2786 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, REAR LEVELING, ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,559.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,082.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/12/2012

Begin Date: 06/12/2012

Renewal Date:

End Date: 09/11/2014

Amount: $70,642

Fair Market value: $70,642

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2787 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: TANK, ASSEMBLY SURGE STAINLESS STEEL RECTANGULAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,941.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,912.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2012

Begin Date: 03/19/2012

Renewal Date:

End Date: 06/18/2014

Amount: $69,854.4

Fair Market value: $69,854.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2788 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY DOOR ASSEMBLY, PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $42,806.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,754

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/26/2011

Renewal Date:

End Date: 05/29/2014

Amount: $69,560.4

Fair Market value: $69,560.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2789 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: RADIATOR/ CAC/ OIL COOLER ASSEMBLY, 3 STAGE MODULE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,221.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 08/27/2014

Amount: $69,221.8

Fair Market value: $69,221.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2790 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OM121269

Procurement Description: 91 25 0089 BUMPER, EXTENSION S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,172

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,988

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2012

Begin Date: 11/20/2012

Renewal Date:

End Date: 11/19/2014

Amount: $69,160

Fair Market value: $69,160

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2791 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY DOOR ASSEMBLY, PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $60,225.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,782.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/29/2011

Begin Date: 02/29/2012

Renewal Date:

End Date: 05/29/2014

Amount: $69,008.5

Fair Market value: $69,008.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2792 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, VAPOR IMPROVEMENT, FOR DOOR ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,127.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,178.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 11/29/2011

Renewal Date:

End Date: 02/28/2014

Amount: $68,306

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2793 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: RETURN ASSEMBLY, FILTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $66,374.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,701.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/07/2012

Begin Date: 02/07/2012

Renewal Date:

End Date: 05/07/2014

Amount: $68,076

Fair Market value: $68,076

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2794 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121208

Procurement Description: 88 21 0098 CABLE, PCS/TRACTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,909

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,845

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 12/26/2014

Amount: $67,754

Fair Market value: $67,754

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2795 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: BOLT, TEE, 3/8 24 N.F., PASSENGER SEAT RAIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,294.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,025.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/20/2012

Begin Date: 03/20/2012

Renewal Date:

End Date: 06/19/2014

Amount: $67,320

Fair Market value: $67,320

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2796 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: PRB121451

Procurement Description: 80 75 0010 DRUM, BRAKE, HEAVY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,563

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,192

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2013

Begin Date: 04/06/2013

Renewal Date:

End Date: 07/05/2014

Amount: $66,755

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2797 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: BUMPER, EXTENSION, SIDE ENGINE, CURBSIDEPAINTED WHITE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $63,877.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,700.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/04/2012

Begin Date: 01/04/2012

Renewal Date:

End Date: 04/04/2014

Amount: $65,577.6

Fair Market value: $65,577.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2798 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CONTROLLER, FDC 24, HYDRAULIC TANK ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $60,291

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,079

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/19/2011

Begin Date: 10/19/2011

Renewal Date:

End Date: 01/20/2014

Amount: $62,370

Fair Market value: $62,370

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2799 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR ASSEMBLY, REAR A/C ACCESS, PAINTED WHITE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $49,596.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,064.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 03/12/2014

Amount: $61,660.7

Fair Market value: $61,660.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2800 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: 91 19 0449, ORION PARTNo 71821503N0237H , PANEL, TAIL LIGHT CURBSIDE, PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $37,551.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,008.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2012

Begin Date: 03/19/2012

Renewal Date:

End Date: 06/18/2014

Amount: $61,560

Fair Market value: $61,560

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2801 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,597.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,456.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/15/2013

Begin Date: 02/15/2013

Renewal Date:

End Date: 05/14/2014

Amount: $61,053.6

Fair Market value: $61,053.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2802 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121189

Procurement Description: 86 21 0057VALVE ASSEMBLY, KNEELING, MOMENTARY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,509

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,531

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2012

Begin Date: 06/26/2012

Renewal Date:

End Date: 08/20/2014

Amount: $60,040

Fair Market value: $60,040

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2803 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: BUSHING, BAR PIN END

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/28/2011

Begin Date: 12/07/2011

Renewal Date:

End Date: 02/27/2014

Amount: $60,000

Fair Market value: $60,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2804 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: PIPE, EXHAUST, S50 102

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,970.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,148.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/28/2011

Begin Date: 01/03/2012

Renewal Date:

End Date: 02/27/2014

Amount: $59,118.5

Fair Market value: $59,118.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2805 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ111126

Procurement Description: 78 21 0002PIPE, FLEX EXHAUST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,625

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/13/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 04/12/2014

Amount: $58,750

Fair Market value: $58,750

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2806 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, SOLENOID CHARGE AIR COOLING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,913.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,364.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/09/2012

Begin Date: 05/09/2012

Renewal Date:

End Date: 08/08/2014

Amount: $58,278

Fair Market value: $58,278

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2807 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: PANEL, TAIL LIGHT, CURBSIDE, 3 HOLE, PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,933.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,205.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2011

Begin Date: 02/08/2012

Renewal Date:

End Date: 06/23/2014

Amount: $58,138.5

Fair Market value: $58,138.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2808 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: PANEL, TAIL LIGHT, ROADSIDE, 3 LENS HOLES, PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,273.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,543.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 07/23/2014

Amount: $57,817

Fair Market value: $57,817

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2809 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: JOM131481

Procurement Description: 79 29 0518, RADIATOR/ CAC/ OIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,525

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/08/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 08/06/2014

Amount: $57,525

Fair Market value: $57,525

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2810 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121154

Procurement Description: 80 25 0005 FILTER ELEMENT, HYB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $37,906

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,670

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/31/2012

Begin Date: 07/01/2012

Renewal Date:

End Date: 08/30/2014

Amount: $56,576

Fair Market value: $56,576

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2811 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: PUMP ASSEMBLY, CIRCULATION, INCLUDES VALVES AND FITTINGS, PUMP ONLY 79 19 0159

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,404.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,674.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2012

Begin Date: 08/27/2012

Renewal Date:

End Date: 11/26/2014

Amount: $56,078.75

Fair Market value: $56,078.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2812 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE INTERLOCK ASSEMBLY, COMPLETE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,232.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,162.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2013

Begin Date: 03/25/2013

Renewal Date:

End Date: 10/25/2014

Amount: $55,394.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2813 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, DASH 32 L.E.D.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,621.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,625.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2011

Begin Date: 10/20/2011

Renewal Date:

End Date: 01/19/2014

Amount: $55,247.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2814 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121171

Procurement Description: 97 79 2499 Radiator, Cooler Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,495

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2012

Begin Date: 07/08/2012

Renewal Date:

End Date: 06/27/2014

Amount: $54,495

Fair Market value: $54,495

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2815 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: PANEL ASSEMBLY, TAIL LIGHT ROADSIDE, PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,215

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,285

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2012

Begin Date: 10/24/2012

Renewal Date:

End Date: 01/22/2015

Amount: $53,500

Fair Market value: $53,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2816 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121207

Procurement Description: 88 19 0627 POWER PACK ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,333

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,000

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2012

Begin Date: 09/17/2012

Renewal Date:

End Date: 11/01/2014

Amount: $53,333

Fair Market value: $53,333

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2817 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, REAR LEVELING, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,974

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,355.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/12/2012

Begin Date: 06/12/2012

Renewal Date:

End Date: 09/11/2014

Amount: $52,329.6

Fair Market value: $52,329.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2818 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: PRB121452

Procurement Description: 85 11 1028, DRUM, REAR BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,557

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,541

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 05/20/2014

Amount: $52,098

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2819 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: 80 19 0131,ELEMENT KIT, INCLUDES COVER O RING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,648

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,576

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/09/2012

Begin Date: 03/09/2012

Renewal Date:

End Date: 06/09/2014

Amount: $50,224

Fair Market value: $50,224

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2820 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: SENSOR ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,636.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,061.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2012

Begin Date: 12/03/2012

Renewal Date:

End Date: 03/02/2015

Amount: $49,698

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2821 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CHAMBER, BRAKE, CENTER AND DRIVE, RIGHT HAND, NEW FLYER ARTIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,190

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 07/25/2012

Renewal Date:

End Date: 10/24/2014

Amount: $49,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2822 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: PUMP, PCS CIRCULATING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,920.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,062.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 12/18/2014

Amount: $48,983

Fair Market value: $48,983

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2823 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CONTROLLER MODULE, WHEELCHAIR, RICON F9T SLIDING DOOR SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,951.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,616.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2012

Begin Date: 04/27/2012

Renewal Date:

End Date: 07/25/2014

Amount: $48,567.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2824 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR ASSEMBLY, A/C REAR EXTERIOR, PAINTED WHITE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,833.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,708.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 03/13/2014

Amount: $48,542

Fair Market value: $48,542

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2825 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: SPEEDOMETER, MPH, 3 DIAMETER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,964.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,381.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2012

Begin Date: 08/24/2012

Renewal Date:

End Date: 11/23/2014

Amount: $48,346

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2826 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: HEATER ASSEMBLY, LOWER BRUSHLESS UNDERSEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,347.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,574.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2012

Begin Date: 08/31/2012

Renewal Date:

End Date: 11/30/2014

Amount: $47,922

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2827 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR ASSEMBLY, SURGE TANK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,887.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,295.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 07/23/2014

Amount: $47,182.5

Fair Market value: $47,182.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2828 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR, ENERGY STORAGE SYSTEM, USED ON ORION HYBRID BUSES WITH LITHIUM ION BATTERIES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,866

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2011

Begin Date: 11/08/2011

Renewal Date:

End Date: 02/07/2014

Amount: $46,866

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2829 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OM111040

Procurement Description: 88 27 0461Kit, Sensor Replacement, Exhaust Back Pressure

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,982

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,685

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/20/2012

Begin Date: 04/20/2012

Renewal Date:

End Date: 04/19/2014

Amount: $46,667

Fair Market value: $46,667

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2830 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, REAR HEATER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,145.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,298.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2013

Begin Date: 01/10/2013

Renewal Date:

End Date: 04/09/2015

Amount: $46,443.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2831 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OM121339

Procurement Description: 86 29 0083 BRAKE INTERLOCK ASS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,162

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2012

Begin Date: 11/27/2012

Renewal Date:

End Date: 11/26/2014

Amount: $46,162

Fair Market value: $46,162

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2832 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: GLAZING, LOWER, PACKAGED 5 PER CRATE.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,650.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,215.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2013

Begin Date: 02/28/2013

Renewal Date:

End Date: 05/28/2014

Amount: $45,866

Fair Market value: $45,866

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2833 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR, CNG FUEL FILL ASSEMBLY, PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,075.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,704.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/23/2011

Begin Date: 02/23/2012

Renewal Date:

End Date: 02/22/2014

Amount: $44,779.6

Fair Market value: $44,779.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2834 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: INSULATION SET, EXHAUST, 5 INCH DIAMETER EXHAUST PIPES USED ON RTS/NOVA BUSES WITH DIESEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,632.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,816.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2012

Begin Date: 02/13/2012

Renewal Date:

End Date: 05/12/2014

Amount: $44,448.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2835 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, BUS OPERATORS BOOSTER BLOWER FAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,534.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,647.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/29/2012

Begin Date: 11/29/2012

Renewal Date:

End Date: 02/28/2015

Amount: $44,182

Fair Market value: $44,182

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2836 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: COOLER ASSEMBLY, HYDRAULIC OIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,116.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,873.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/07/2012

Begin Date: 06/07/2012

Renewal Date:

End Date: 09/06/2014

Amount: $41,990

Fair Market value: $41,990

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2837 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: BOOSTER BLOWER ROTRON, DRIVERS COMPARTMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,885.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,428

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/24/2012

Begin Date: 08/24/2012

Renewal Date:

End Date: 11/23/2014

Amount: $41,313.6

Fair Market value: $41,313.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2838 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: J121443B

Procurement Description: Caliper, Disc Brake, Left Hand Side, Front Drive AND Tag Axles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,249

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2013

Begin Date: 04/08/2013

Renewal Date:

End Date: 04/07/2015

Amount: $41,249

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2839 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: J121443A

Procurement Description: 97 85 2008 CALIPER, DISC BRAK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,249

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2013

Begin Date: 04/08/2013

Renewal Date:

End Date: 04/07/2015

Amount: $41,249

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2840 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CALIPER, DISC BRAKE, RIGHT HAND SIDE, FRONT, DRIVE AND TAG AXLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,186.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,062.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2012

Begin Date: 10/24/2012

Renewal Date:

End Date: 01/23/2015

Amount: $41,248.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2841 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CALIPER, DISC BRAKE, LEFT HAND SIDE, FRONT, DRIVE AND TAG AXLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,186.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,062.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2012

Begin Date: 10/24/2012

Renewal Date:

End Date: 01/23/2015

Amount: $41,248.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2842 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: SENSOR, LOW LEVEL, HYDRAULIC RESERVOIR TANK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,225.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,884.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/07/2013

Begin Date: 02/07/2013

Renewal Date:

End Date: 05/06/2015

Amount: $40,110

Fair Market value: $40,110

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2843 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: HARNESS, BATTERY TUB TO E ZONE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,915.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/09/2013

Begin Date: 01/09/2013

Renewal Date:

End Date: 04/08/2015

Amount: $39,915.75

Fair Market value: $39,915.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2844 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: GOVERNOR REMOTE MOUNT ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,983.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,883.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/08/2012

Begin Date: 06/08/2012

Renewal Date:

End Date: 09/07/2014

Amount: $39,866.4

Fair Market value: $39,866.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2845 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OM131495

Procurement Description: 83 27 0002 HOSE ASSEMBLY, 20,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,043

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,579

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2013

Begin Date: 03/18/2013

Renewal Date:

End Date: 06/17/2015

Amount: $39,622

Fair Market value: $39,622

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2846 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR ASSEMBLY, SIDE RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,825.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,789.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 12/26/2014

Amount: $39,615

Fair Market value: $39,615

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2847 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121309

Procurement Description: 88 29 0494 POWER PACK UNIT ASS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,411

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,032

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2012

Begin Date: 11/24/2012

Renewal Date:

End Date: 01/13/2015

Amount: $39,443

Fair Market value: $39,443

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2848 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: PENDENT, WHEELCHAIR LIFT CONTROL, RICON LIFT, F9T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,782.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,637

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 04/23/2014

Amount: $39,419.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2849 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OM121345

Procurement Description: 91 27 5216, DOOR ASSEMBLY, SIDE RADIATOR, PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,353

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,975

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/17/2012

Begin Date: 11/17/2012

Renewal Date:

End Date: 11/16/2014

Amount: $39,328

Fair Market value: $39,328

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2850 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: TANK ASSEMBLY, HYDRAULIC HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,692.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,487.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/07/2013

Begin Date: 02/07/2013

Renewal Date:

End Date: 05/06/2015

Amount: $39,179.84

Fair Market value: $39,179.84

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2851 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMR121230

Procurement Description: 91 19 1211Ramp Flex Shaft for Ramp Flex Shaft Installation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,991

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,855

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/08/2012

Begin Date: 10/08/2012

Renewal Date:

End Date: 08/06/2014

Amount: $38,847

Fair Market value: $38,847

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2852 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: HARNESS, ENGINE ECU ISB02

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,865.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,941.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2012

Begin Date: 10/22/2012

Renewal Date:

End Date: 01/21/2015

Amount: $38,807

Fair Market value: $38,807

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2853 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: ISOLATOR, FRONT MOUNT, CUMMINS ENGINE 150 MM X 92 MM X 70.6 MM 60 DUROMETER W/A 16.5 MM C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,642.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,780.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2012

Begin Date: 07/03/2012

Renewal Date:

End Date: 07/02/2014

Amount: $38,423

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2854 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR ASSEMBLY, PAINTED WHITE SIDE RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,352.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,511.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/15/2012

Renewal Date:

End Date: 01/14/2015

Amount: $37,863.9

Fair Market value: $37,863.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2855 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE INTERLOCK ASSEMBLY, COMPLETE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,081.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,848.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/26/2012

Begin Date: 07/26/2012

Renewal Date:

End Date: 10/25/2014

Amount: $36,929.76

Fair Market value: $36,929.76

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2856 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: NOSING, YELLOW, WITH WHITE STANDEE LINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,888.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,520.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2011

Begin Date: 11/28/2011

Renewal Date:

End Date: 01/14/2014

Amount: $36,409.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

2857 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR WELDMENT ASSEMBLY, PAINTED WHITE, SIDE ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,645.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,694.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2012

Begin Date: 04/11/2012

Renewal Date:

End Date: 07/10/2014

Amount: $35,340

Fair Market value: $35,340

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2858 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: J111021

Procurement Description: 76 29 0216 air bag, front

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,106

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2012

Begin Date: 02/04/2012

Renewal Date:

End Date: 04/23/2014

Amount: $35,107

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2859 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: COOLER, AIR CHARGER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,073.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,843.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 04/22/2014

Amount: $34,917.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2860 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121308A

Procurement Description: 88 19 0110 BOOSTER BLOWER RO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,428

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/06/2012

Begin Date: 12/06/2012

Renewal Date:

End Date: 12/05/2014

Amount: $34,428

Fair Market value: $34,428

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2861 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: JOM121292

Procurement Description: 80 19 0141 BALL JOINT ASSEMBLY, STEERING ARM, RIGHT HAND THREAD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,782

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,468

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 10/31/2014

Amount: $34,250

Fair Market value: $34,250

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2862 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CARD, BATTERY EQUALIZER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,194

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,716.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2011

Begin Date: 11/08/2011

Renewal Date:

End Date: 02/07/2014

Amount: $33,910.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2863 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, SPIN ON, TRANSMISSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,162.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,557.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2012

Begin Date: 05/15/2012

Renewal Date:

End Date: 08/14/2014

Amount: $33,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2864 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CONTROL, SPEED RAMP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,693.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,723.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2012

Begin Date: 10/23/2012

Renewal Date:

End Date: 01/22/2015

Amount: $33,416.25

Fair Market value: $33,416.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2865 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ111142

Procurement Description: 80 19 0013 STEERING GEAR/PITMA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,641

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,641

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/23/2012

Begin Date: 04/23/2012

Renewal Date:

End Date: 07/22/2014

Amount: $33,282

Fair Market value: $33,282

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2866 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: PANEL, TAIL LIGHT, ROADSIDE, 3 HOLE, PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,760.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,461.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2011

Begin Date: 03/23/2012

Renewal Date:

End Date: 06/23/2014

Amount: $33,222

Fair Market value: $33,222

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2867 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OM111056

Procurement Description: 91 27 5258 COVER ASSEMBLY, E Z

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,681

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/07/2011

Begin Date: 03/07/2012

Renewal Date:

End Date: 03/06/2014

Amount: $32,681

Fair Market value: $32,681

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2868 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, MULTIPLEX, DIO 808 K7 OB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,924.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,236.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2012

Begin Date: 02/06/2012

Renewal Date:

End Date: 05/05/2014

Amount: $31,160.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2869 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OM121294

Procurement Description: 91 19 0770 GLAZING, LOWER, PAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,173

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,786

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2012

Begin Date: 08/20/2012

Renewal Date:

End Date: 11/19/2014

Amount: $30,960

Fair Market value: $30,960

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2870 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMR121384

Procurement Description: 80 21 0077 SLIDER, BASE PROPU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,623

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,348

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2012

Begin Date: 01/18/2013

Renewal Date:

End Date: 02/07/2014

Amount: $29,971

Fair Market value: $29,971

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2871 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: FAN, 9 BLADE, 28.0 DIA., TMC 1994, NOVA 1996, 1998, 1999, ORION 2002 MODEL BUSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,451.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,001.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2012

Begin Date: 06/14/2012

Renewal Date:

End Date: 09/13/2014

Amount: $29,453.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2872 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: TANK, SURGE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,431.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $384.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/08/2013

Begin Date: 03/08/2013

Renewal Date:

End Date: 06/05/2015

Amount: $28,815.75

Fair Market value: $28,815.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2873 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OM111020

Procurement Description: 80 17 7002 TANK ASSEMBLY, HYDR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,156

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,467

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/07/2011

Begin Date: 03/07/2012

Renewal Date:

End Date: 03/06/2014

Amount: $28,622

Fair Market value: $28,622

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2874 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: LIGHT ASSEMBLY, 7 LED, RED, 24 VOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,310

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 06/30/2015

Amount: $28,310

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2875 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: PANEL, TAIL LIGHT CURBSIDE, 3 LENS HOLES, PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,032

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,183

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 10/24/2015

Amount: $28,215

Fair Market value: $28,215

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2876 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, DEFROSTER, TWO PER PACK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,009

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,101

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2012

Begin Date: 06/06/2012

Renewal Date:

End Date: 09/05/2014

Amount: $28,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2877 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: SHAFT ASSEMBLY KIT

Amount Expended for Fiscal Year: $3,620.5

Amount Expended for Life to Date: $21,723

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,430.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 05/31/2014

Amount: $27,153.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2878 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: J121334

Procurement Description: 80 19 0142 ball joint assembly, pitman arm

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,025

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 08/03/2013

Renewal Date:

End Date: 08/02/2015

Amount: $27,025

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2879 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: LAMP, TAIL, STOP, RED, WITH 15 LEADS MALE PLUG WITH FEMALE PINS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,834.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,007.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2012

Begin Date: 05/15/2012

Renewal Date:

End Date: 08/14/2014

Amount: $26,842.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2880 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE, CAC, 4 , CONVOLUTED WITH STAINLESS STEEL RINGS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,595.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,774.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2012

Begin Date: 08/27/2012

Renewal Date:

End Date: 11/26/2014

Amount: $26,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2881 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: WINDOW ASSEMBLY, DRIVERS, 5 PER CRATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,675

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/05/2012

Begin Date: 04/05/2012

Renewal Date:

End Date: 07/03/2014

Amount: $26,125

Fair Market value: $26,125

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2882 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: BOLT, HEX GR8, UNF 3/4 X 7

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,152

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,768

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2013

Begin Date: 01/10/2013

Renewal Date:

End Date: 04/09/2015

Amount: $25,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2883 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: J121231

Procurement Description: 89 53 8501 SET, BEARING 663 A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,488

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,412

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2012

Begin Date: 09/07/2012

Renewal Date:

End Date: 09/06/2014

Amount: $25,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2884 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, No20, A/C COMPRESSOR DISCHARGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,289.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,924.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2012

Begin Date: 08/21/2012

Renewal Date:

End Date: 11/20/2014

Amount: $25,214

Fair Market value: $25,214

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2885 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: SS131470

Procurement Description: 86 27 0666, BRAKE HOSE ASSEMBL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,056

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 06/04/2015

Amount: $25,056

Fair Market value: $25,056

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2886 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,005.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,021.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/31/2012

Begin Date: 12/31/2012

Renewal Date:

End Date: 03/30/2014

Amount: $25,026.3

Fair Market value: $25,026.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2887 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ110921

Procurement Description: 79 29 0534 pump assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,484

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,359

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/02/2011

Begin Date: 03/02/2012

Renewal Date:

End Date: 03/01/2014

Amount: $24,843

Fair Market value: $24,843

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2888 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: GAUGE, OIL PRESSURE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,997.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,774.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2013

Begin Date: 03/05/2013

Renewal Date:

End Date: 03/04/2015

Amount: $24,771.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2889 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: PRB121248

Procurement Description: 05 88 0289 MODULE, DINEX, T2 D

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,574

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,077

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 10/01/2014

Amount: $24,651

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2890 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: FUEL TANK ASSEMBLY, 100 GALLON STAINLESS STEEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,663.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,663.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/07/2013

Begin Date: 02/07/2013

Renewal Date:

End Date: 05/06/2015

Amount: $23,327.88

Fair Market value: $23,327.88

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2891 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: PRB110917A

Procurement Description: 76 65 0004 SHOCK, FRONT AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,406

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,896

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2011

Begin Date: 01/25/2012

Renewal Date:

End Date: 01/24/2014

Amount: $22,302

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2892 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: SWITCH ASSEMBLY, PROXIMITY SENSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,467.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,804.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2011

Begin Date: 11/15/2011

Renewal Date:

End Date: 02/14/2014

Amount: $22,272

Fair Market value: $22,272

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2893 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, DASH BOARD TELL TALE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,620.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,310.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2012

Begin Date: 05/29/2012

Renewal Date:

End Date: 08/28/2014

Amount: $21,930.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2894 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMR111148

Procurement Description: 86 19 0004Valve, Leveling, Roadside

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,209

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,711

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/19/2012

Begin Date: 07/24/2012

Renewal Date:

End Date: 06/12/2014

Amount: $21,920

Fair Market value: $21,920

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2895 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OM111031

Procurement Description: 91 21 0053 LID ASSEMBLY, BATT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,621

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,105

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2011

Begin Date: 01/24/2012

Renewal Date:

End Date: 01/23/2014

Amount: $21,726

Fair Market value: $21,726

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2896 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, T2 MBC 32, MAIN ELECTRICAL PANEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,635.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,044.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2012

Begin Date: 09/04/2012

Renewal Date:

End Date: 12/03/2014

Amount: $21,679.38

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2897 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: LAMP, MARKER LIGH, LED, RED, 24 VOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,529.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,998.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 10/01/2014

Amount: $21,528

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2898 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: COVERING, FLOOR, BLACK WITH WHITE AND GRAY CHIPS, 3/16 RIBBED X 46 WIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,737.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,727.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2013

Begin Date: 03/08/2013

Renewal Date:

End Date: 06/09/2014

Amount: $21,465.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2899 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: J111004

Procurement Description: 80 17 0041FILTER, HYDRAULIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,483

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,757

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2011

Begin Date: 10/14/2011

Renewal Date:

End Date: 01/13/2014

Amount: $21,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2900 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: GUARD, BELT, SERIES 50 ENGINE WITH TENSIONER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2013

Begin Date: 03/05/2013

Renewal Date:

End Date: 03/04/2015

Amount: $21,000

Fair Market value: $21,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2901 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: J121196

Procurement Description: 81 15 0022 ISOLATOR, FRONT MOU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,174

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,784

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2012

Begin Date: 07/11/2012

Renewal Date:

End Date: 10/10/2014

Amount: $20,958

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2902 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: SENSOR, COOLANT LEVEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,946

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2012

Begin Date: 02/06/2012

Renewal Date:

End Date: 05/05/2014

Amount: $20,946

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2903 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMR131530

Procurement Description: 91 19 1210 FLEX SHAFT, SQUARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,963

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/27/2013

Begin Date: 03/27/2013

Renewal Date:

End Date: 03/12/2015

Amount: $20,163

Fair Market value: $20,163

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2904 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121420

Procurement Description: 91 23 0002 DOOR ASSEMBLY, REAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,766

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/29/2013

Begin Date: 04/29/2013

Renewal Date:

End Date: 04/28/2014

Amount: $20,107

Fair Market value: $20,107

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2905 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: FUEL TANK WELDMENT, 100 GALLON STAINLESS STEEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,474.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,949.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/09/2013

Begin Date: 04/09/2013

Renewal Date:

End Date: 07/08/2015

Amount: $19,424.34

Fair Market value: $19,424.34

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2906 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ131487

Procurement Description: 87 29 0604 FUEL TANK WELDMENT 100 GALLONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,424

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 08/13/2015

Amount: $19,424

Fair Market value: $19,424

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2907 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121411

Procurement Description: 91 21 0357 DOOR ASSEMBLY, A/C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,417

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/29/2013

Begin Date: 04/29/2013

Renewal Date:

End Date: 04/28/2014

Amount: $19,417

Fair Market value: $19,417

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2908 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: LAMP, MARKER LIGHT, LED, AMBER, 24 VOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,398

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,982

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 12/26/2014

Amount: $19,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2909 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: CONTROL PANEL, AMEREX FIRE SUPPRESSION, INCLUDES CABLES AND END OF LINE RESITORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2012

Begin Date: 11/19/2012

Renewal Date:

End Date: 02/18/2014

Amount: $19,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2910 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: WINDOW ASSEMBLY, PASSENGER EGRESS LOWER UPPER TIP IN AND LOWER FIXED, EACH PIECESHALL BE I

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,446.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,547.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/05/2012

Begin Date: 04/05/2012

Renewal Date:

End Date: 07/03/2014

Amount: $18,993.4

Fair Market value: $18,993.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2911 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121178

Procurement Description: 91 19 0449 PANEL, TAIL LIGHT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,231

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,237

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/29/2012

Begin Date: 03/29/2012

Renewal Date:

End Date: 06/28/2014

Amount: $18,468

Fair Market value: $18,468

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2912 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: FRAME ASSEMBLY, INNER EGRESS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,229.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,210.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2012

Begin Date: 10/24/2012

Renewal Date:

End Date: 01/23/2015

Amount: $18,439.5

Fair Market value: $18,439.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2913 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121344

Procurement Description: 91 29 3468 DOOR ASSEMBLY, A/C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,097

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,195

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 04/29/2015

Amount: $18,292

Fair Market value: $18,292

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2914 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121170

Procurement Description: 91 29 3020 WINDOW ASSEMBLY, PA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,636

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,462

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2012

Begin Date: 07/11/2012

Renewal Date:

End Date: 07/10/2014

Amount: $18,098

Fair Market value: $18,098

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2915 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: J110960

Procurement Description: 88 21 0023 CARD, BATTERY EQUAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,842

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,173

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2011

Begin Date: 03/02/2012

Renewal Date:

End Date: 03/01/2014

Amount: $18,015

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2916 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ111060

Procurement Description: 91 29 3464 DOOR ASSEMBLY, SID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,602

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,384

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2011

Begin Date: 03/19/2012

Renewal Date:

End Date: 03/18/2014

Amount: $17,986

Fair Market value: $17,986

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2917 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121188

Procurement Description: 86 19 0140 Governor Remote Mount Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,866

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,853

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/21/2012

Begin Date: 09/21/2012

Renewal Date:

End Date: 09/20/2014

Amount: $17,718

Fair Market value: $17,718

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2918 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OM121291

Procurement Description: 91 27 2028, Door, curbside side engine door assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,708

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,652

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/10/2012

Begin Date: 11/10/2012

Renewal Date:

End Date: 11/09/2014

Amount: $17,360

Fair Market value: $17,360

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2919 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: 79 21 0105 Heater Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,596

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/10/2013

Begin Date: 04/10/2013

Renewal Date:

End Date: 07/09/2014

Amount: $13,596

Fair Market value: $13,596

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2920 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE SOLENOID ASSEMBLY, LEVEL BY PASS, NOVA BUS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,209

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2013

Begin Date: 04/16/2013

Renewal Date:

End Date: 07/15/2014

Amount: $12,209

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2921 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121177

Procurement Description: 91 29 3022 window assembly, passenger egress lower upper tip in and lower fixed

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,799

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,597

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/10/2012

Begin Date: 07/09/2012

Renewal Date:

End Date: 07/08/2014

Amount: $11,396

Fair Market value: $11,396

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2922 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121176

Procurement Description: 91 29 3454 DOOR ASSEMBLY, BA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,379

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,758

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/26/2012

Begin Date: 07/26/2012

Renewal Date:

End Date: 07/25/2014

Amount: $10,137

Fair Market value: $10,137

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2923 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: SS121405

Procurement Description: 97 79 0093 TANK, SURGE ASSEMB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,812

Does the contract have an end Date: Yes

Current or Outstanding Balance: $938

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2012

Begin Date: 01/17/2013

Renewal Date:

End Date: 01/16/2015

Amount: $9,750

Fair Market value: $9,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2924 Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: SS121405

Procurement Description: 97 79 0093 TANK, SURGE ASSEMB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,812

Does the contract have an end Date: Yes

Current or Outstanding Balance: $938

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2012

Begin Date: 01/17/2013

Renewal Date:

End Date: 01/16/2015

Amount: $9,750

Fair Market value: $9,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2925 Vendor Name: DAIMLERCHRYSLER COMMERCIAL BUSES NA, INC

Transaction Number: B31195A

Procurement Description: PURCHASE OF 850 LOW FLOOR HYBRID ELECTRIC BUSES

Amount Expended for Fiscal Year: $686,144.5

Amount Expended for Life to Date: $484,624,859.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,021,077.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2007

Begin Date: 12/10/2007

Renewal Date:

End Date: 12/31/2022

Amount: $486,645,936.66

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE ROAD, PO BOX 748
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4: 0748
Province Region:
Country: USA

Procurement Transactions Listing:

2926 Vendor Name: DAKTRONICS, INC.

Transaction Number: 3.00E+23

Procurement Description: VMS Signs

Amount Expended for Fiscal Year: $458,840

Amount Expended for Life to Date: $927,785

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/19/2013

Begin Date: 03/26/2013

Renewal Date:

End Date: 11/27/2015

Amount: $927,785

Fair Market value: $927,785

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 5128
Address Line2: 331 32ND AVENUE
City: BROOKINGS
State: SD
Postal Code: 57006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2927 Vendor Name: DAKTRONICS, INC.

Transaction Number: 4.00E+23

Procurement Description: Supply of visual message dissemination equipment and spare parts

Amount Expended for Fiscal Year: $115,219

Amount Expended for Life to Date: $208,759

Does the contract have an end Date: Yes

Current or Outstanding Balance: $384,541

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 09/30/2015

Amount: $593,300

Fair Market value: $593,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 5128
Address Line2: 331 32ND AVENUE
City: BROOKINGS
State: SD
Postal Code: 57006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2928 Vendor Name: DAKTRONICS, INC.

Transaction Number: 1.00E+23

Procurement Description: Display Boards for Stations VIS Displays

Amount Expended for Fiscal Year: $234,232

Amount Expended for Life to Date: $234,232

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2012

Begin Date: 02/28/2014

Renewal Date:

End Date: 09/30/2015

Amount: $234,232

Fair Market value: $234,232

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 5128
Address Line2: 331 32ND AVENUE
City: BROOKINGS
State: SD
Postal Code: 57006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2929 Vendor Name: DALE ELECTRONICS CORP.

Transaction Number: 4.00E+23

Procurement Description: 3 year contract for jbl sound equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,605.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,755.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7 E 20TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2012

Begin Date: 08/29/2012

Renewal Date:

End Date: 08/28/2015

Amount: $79,360.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2930 Vendor Name: DAN FUNDERBURGH LLC

Transaction Number: 14360 0100

Procurement Description: Artwork for MNR Fordham Train Station

Amount Expended for Fiscal Year: $35,250

Amount Expended for Life to Date: $35,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 10/29/2016

Amount: $160,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 POWERS 3
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2931 Vendor Name: DANELLA RENTAL SYSTEMS INC.

Transaction Number: 4000026095

Procurement Description: Six 6 HIRAIL GRAPPLE TRUCK LEASE FOR PNTC

Amount Expended for Fiscal Year: $3,395

Amount Expended for Life to Date: $789,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2012

Begin Date: 10/04/2012

Renewal Date:

End Date: 10/08/2013

Amount: $861,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2290 BUTLER PIKE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2932 Vendor Name: DANELLA RENTAL SYSTEMS INC.

Transaction Number: 1.00E+23

Procurement Description: Equipment and Vehicle Rental

Amount Expended for Fiscal Year: $222,007.36

Amount Expended for Life to Date: $222,007.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $578,267.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2290 BUTLER PIKE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2017

Amount: $800,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2933 Vendor Name: DANELLA RENTAL SYSTEMS INC.

Transaction Number: 1000026881

Procurement Description: Vehicle Rental

Amount Expended for Fiscal Year: $152,203.25

Amount Expended for Life to Date: $379,213.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,786.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 04/30/2014

Amount: $392,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2290 BUTLER PIKE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2934 Vendor Name: DANELLA RENTAL SYSTEMS INC.

Transaction Number: 4.00E+23

Procurement Description: Bid IT04360 3 Yr, Heavy Duty Equipment Rental

Amount Expended for Fiscal Year: $361,071.73

Amount Expended for Life to Date: $361,071.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,928.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 10/07/2016

Amount: $365,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2290 BUTLER PIKE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2935 Vendor Name: DANELLA RENTAL SYSTEMS INC.

Transaction Number: 4000048201

Procurement Description: HIGH RAIL ROTARY DUMP TRUCKS, LIRR VEHICLE TYPE 32

Amount Expended for Fiscal Year: $164,350.17

Amount Expended for Life to Date: $164,350.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $152,449.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date: 09/04/2014

End Date: 03/23/2015

Amount: $316,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2290 BUTLER PIKE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2936 Vendor Name: DANELLA RENTAL SYSTEMS INC.

Transaction Number: 1000029328

Procurement Description: Truck Rental

Amount Expended for Fiscal Year: $1,760

Amount Expended for Life to Date: $39,013.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,986.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2290 BUTLER PIKE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/30/2013

Begin Date: 08/23/2013

Renewal Date:

End Date: 12/31/2013

Amount: $55,000

Fair Market value: $55,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2937 Vendor Name: DANELLA RENTAL SYSTEMS INC.

Transaction Number: 1000029329

Procurement Description: Rental of a HR Welding Truck

Amount Expended for Fiscal Year: $22,326.76

Amount Expended for Life to Date: $35,493.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,506.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/30/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 08/29/2014

Amount: $50,000

Fair Market value: $50,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2290 BUTLER PIKE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2938 Vendor Name: DANELLA RENTAL SYSTEMS INC.

Transaction Number: 4000052646

Procurement Description: Payment Purpose only for Danella Rental Systems Invoice 503955 0032

Amount Expended for Fiscal Year: $38,800

Amount Expended for Life to Date: $38,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/10/2014

Renewal Date:

End Date: 06/13/2014

Amount: $38,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2290 BUTLER PIKE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2939 Vendor Name: DANELLA RENTAL SYSTEMS INC.

Transaction Number: 4000043235

Procurement Description: ITEM 3.01 OF REGION 2 GROUP IV, 4 wd Lt. Subrn. 4 dr. Jimmy, Explorer, G.Cherokee, etc.

Amount Expended for Fiscal Year: $5,500

Amount Expended for Life to Date: $5,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 08/06/2014

Amount: $26,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2290 BUTLER PIKE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2940 Vendor Name: DANELLA RENTAL SYSTEMS INC.

Transaction Number: 4000043064

Procurement Description: ITEM 3.01 OF REGION 1 GROUP IV, 4 wd Lt. Subrn. 4 dr. Jimmy, Explorer, G.Cherokee, etc.

Amount Expended for Fiscal Year: $5,500

Amount Expended for Life to Date: $5,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2290 BUTLER PIKE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 08/06/2014

Amount: $26,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2941 Vendor Name: DANIEL HARDICK

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $161,603

Amount Expended for Life to Date: $161,603

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $161,603

Fair Market value: $161,603

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2942 Vendor Name: DANIEL P. LANE AND ASSOCIATE INC

Transaction Number: 06289 1100A

Procurement Description: ON CALL APPRAISAL SERVICES

Amount Expended for Fiscal Year: $2,700

Amount Expended for Life to Date: $33,902.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,947.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2011

Begin Date: 08/10/2011

Renewal Date:

End Date: 05/31/2012

Amount: $148,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1123 BROADWAY
Address Line2: SUITE 1128
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4: 2092
Province Region:
Country: USA

Procurement Transactions Listing:

2943 Vendor Name: DANIEL P. LANE AND ASSOCIATE INC

Transaction Number: 11207 1500

Procurement Description: REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $26,750

Amount Expended for Life to Date: $44,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,082

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1123 BROADWAY
Address Line2: SUITE 1128
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4: 2092
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $136,582

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

2944 Vendor Name: DANIEL P. LANE AND ASSOCIATE INC

Transaction Number: 11207 0100

Procurement Description: AS NEEDED APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $10,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1123 BROADWAY
Address Line2: SUITE 1128
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4: 2092
Province Region:
Country: USA

Procurement Transactions Listing:

2945 Vendor Name: DANIEL SCHNEIDER

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $15,978.75

Amount Expended for Life to Date: $19,575

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $19,575

Fair Market value: $19,575

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2946 Vendor Name: DANIEL V. JENNINGS COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: 3 year maintenance and repair contract for 14 McGuire Hydraulic dock levelers Model 2068 a

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,395

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,658

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2013

Begin Date: 01/09/2013

Renewal Date:

End Date: 01/08/2016

Amount: $23,053

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 46 28TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2947 Vendor Name: DANIEL V. JENNINGS COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: Maintenance and repair of Dock Levelers at 3 Locations

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,766.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,452.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 40 46 28TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2012

Begin Date: 08/31/2012

Renewal Date:

End Date: 08/30/2015

Amount: $18,219

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2948 Vendor Name: DANKO EMERGENCY EQUIPMENT CO.

Transaction Number: 1000014960

Procurement Description: FIRE/RESCUE VEHICLE, 3 9 OVERALL WIDTH, 9 6 MAXIMUM LENGTH, 6 8 MAXIMUM HEIGHT, COLOR RED, PE

Amount Expended for Fiscal Year: $58,144.11

Amount Expended for Life to Date: $110,085.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 302 EAST 4TH STREET
Address Line2:
City: SNYDER
State: NE
Postal Code: 68664
Plus 4: 0218
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2012

Begin Date: 08/24/2012

Renewal Date:

End Date: 09/15/2014

Amount: $110,085.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2949 Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $11,520

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2 BASILE COURT
Address Line2:
City: WOODMERE
State: NY
Postal Code: 11598
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2950 Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: CHEMICAL, CALCIUM CHLORIDE

Amount Expended for Fiscal Year: $42,525

Amount Expended for Life to Date: $51,030

Does the contract have an end Date: Yes

Current or Outstanding Balance: $872,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 BASILE COURT
Address Line2:
City: WOODMERE
State: NY
Postal Code: 11598
Plus 4: 2802
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 11/04/2016

Amount: $923,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2951 Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: CHEMICAL, INDUSTRIAL, CALCIUM CHLORIDE, TECHNICAL GRADE, FLAKE, 10 LB. POLYPROPYLENE BAG

Amount Expended for Fiscal Year: $308,788.25

Amount Expended for Life to Date: $528,489.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $186,470.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 BASILE COURT
Address Line2:
City: WOODMERE
State: NY
Postal Code: 11598
Plus 4: 2802
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2012

Begin Date: 11/02/2012

Renewal Date:

End Date: 11/03/2014

Amount: $714,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2952 Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: 1.00E+23

Procurement Description: Deicing Crystals

Amount Expended for Fiscal Year: $98,907.48

Amount Expended for Life to Date: $104,402.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,346.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2013

Begin Date: 12/01/2013

Renewal Date:

End Date: 11/30/2015

Amount: $274,749.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 BASILE COURT
Address Line2:
City: WOODMERE
State: NY
Postal Code: 11598
Plus 4: 2802
Province Region:
Country: USA

Procurement Transactions Listing:

2953 Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: SALT, HIGHWAY DEICING

Amount Expended for Fiscal Year: $7,837.5

Amount Expended for Life to Date: $16,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 BASILE COURT
Address Line2:
City: WOODMERE
State: NY
Postal Code: 11598
Plus 4: 2802
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 09/29/2016

Amount: $165,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2954 Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: J141981

Procurement Description: 70 15 1923 CHEMICAL, INDUSTRIA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 BASILE COURT
Address Line2:
City: WOODMERE
State: NY
Postal Code: 11598
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 11/11/2016

Amount: $136,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2955 Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: ICE MELTER, BLUE, PELLETS

Amount Expended for Fiscal Year: $3,600

Amount Expended for Life to Date: $22,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 BASILE COURT
Address Line2:
City: WOODMERE
State: NY
Postal Code: 11598
Plus 4: 2802
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 09/29/2016

Amount: $108,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2956 Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: ICE MELTER, BLUE, PELLETS

Amount Expended for Fiscal Year: $1,950

Amount Expended for Life to Date: $6,825

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,175

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 BASILE COURT
Address Line2:
City: WOODMERE
State: NY
Postal Code: 11598
Plus 4: 2802
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 09/29/2016

Amount: $78,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2957 Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: J121295

Procurement Description: 70 15 1923 CHEMICAL, INDUSTRIA

Amount Expended for Fiscal Year: $46,919

Amount Expended for Life to Date: $65,538

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,937

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 BASILE COURT
Address Line2:
City: WOODMERE
State: NY
Postal Code: 11598
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2012

Begin Date: 12/17/2012

Renewal Date:

End Date: 12/16/2014

Amount: $74,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2958 Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: J141983

Procurement Description: 70 15 1940 CHEMICAL, INDUSTRIAL, ICE MELTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 BASILE COURT
Address Line2:
City: WOODMERE
State: NY
Postal Code: 11598
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 09/26/2016

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2959 Vendor Name: DATA CONNECT ENTERPRISE, INC.

Transaction Number:

Procurement Description: NetVanta 1544P Managed, 28 port PoE, Layer 3, Gigabit Ethernet switch. Adtran Part 1702545G1

Amount Expended for Fiscal Year: $5,826.32

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3405 OLANDWOOD COURT
Address Line2:
City: OLNEY
State: MD
Postal Code: 20832
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2960 Vendor Name: DATA CONNECT ENTERPRISE, INC.

Transaction Number: 4.00E+23

Procurement Description: 2YEAR BPO FOR ADTRAN MATERIAL

Amount Expended for Fiscal Year: $173,851.23

Amount Expended for Life to Date: $173,851.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,633.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3405 OLANDWOOD COURT
Address Line2:
City: OLNEY
State: MD
Postal Code: 20832
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 02/21/2014

Renewal Date:

End Date: 02/20/2016

Amount: $190,485

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2961 Vendor Name: DATA CONNECT ENTERPRISE, INC.

Transaction Number: 4.00E+23

Procurement Description: IT05934 MW51 2YEAR BPO FOR ADTRAN MATERIAL

Amount Expended for Fiscal Year: $57,106.72

Amount Expended for Life to Date: $169,754.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,245.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 09/30/2014

Amount: $184,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3405 OLANDWOOD COURT
Address Line2:
City: OLNEY
State: MD
Postal Code: 20832
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2962 Vendor Name: DATA DISPLAY PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: DIODE, LIGHT EMITTING, CONDUCTORS INDICATION, RED, CLUSTER OF 6, U/W DOOR OPERATING SYSTE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,415

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,573

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 07/15/2016

Amount: $38,988

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 445 SOUTH DOUGLAS STREET
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4: 4630
Province Region:
Country: USA

Procurement Transactions Listing:

2963 Vendor Name: DATA DISPLAY PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: LED, RED, U/W TAILLIGHT

Amount Expended for Fiscal Year: $4,203

Amount Expended for Life to Date: $12,609

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,609

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 445 SOUTH DOUGLAS STREET
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4: 4630
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 05/04/2016

Amount: $25,218

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2964 Vendor Name: DATA MANAGEMENT INTERNATIONALE, INC.

Transaction Number: C606H9488

Procurement Description: DATA ENTRY FROM PDF IMAGES OFENGINEERING DRAWINGS

Amount Expended for Fiscal Year: $3,621.82

Amount Expended for Life to Date: $21,416.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,933.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2007

Begin Date: 06/01/2007

Renewal Date:

End Date: 05/31/2014

Amount: $91,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 55 LUKENS DRIVE
Address Line2:
City: NEW CASTLE
State: DE
Postal Code: 19720
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2965 Vendor Name: DATA MANAGEMENT INTERNATIONALE, INC.

Transaction Number: C609D0082

Procurement Description: MICROFILMING OF ENGINEERING DRAWINGS

Amount Expended for Fiscal Year: $647.52

Amount Expended for Life to Date: $32,091.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,908.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2009

Begin Date: 11/01/2009

Renewal Date:

End Date: 10/31/2013

Amount: $57,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 55 LUKENS DRIVE
Address Line2:
City: NEW CASTLE
State: DE
Postal Code: 19720
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2966 Vendor Name: DATADOC IMAGING SERVICE COMPANY

Transaction Number: 6.00E+23

Procurement Description: COMPUTER OUTPUT TO MICROFICHE FOR 4 YEARS

Amount Expended for Fiscal Year: $2,232.35

Amount Expended for Life to Date: $97,419.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $203,881.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2011

Begin Date: 11/18/2011

Renewal Date:

End Date: 09/21/2017

Amount: $301,301

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O.BOX 571
Address Line2:
City: NEWELL
State: NC
Postal Code: 28126
Plus 4: 0571
Province Region:
Country: USA

Procurement Transactions Listing:

2967 Vendor Name: DATTNER ARCHITECTS P.C.

Transaction Number: 8000000505

Procurement Description: Task Order under contract MC832 for Design Services for SAS advertising Media and concessions

Amount Expended for Fiscal Year: $114,559.02

Amount Expended for Life to Date: $114,559.02

Does the contract have an end Date: No

Current or Outstanding Balance: $230,786.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date:

Amount: $345,346

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1385 BROADWAY 15TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2968 Vendor Name: DAV ED FIRE SYSTEMS INC.

Transaction Number: C4BP02826

Procurement Description: FLatbush Ave Terminal Fire Alarm Maintenance on new DavEd Fire Alarm System for 3 years

Amount Expended for Fiscal Year: $11,499

Amount Expended for Life to Date: $40,016.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,585.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2010

Begin Date: 01/01/2007

Renewal Date: 01/01/2007

End Date: 07/31/2014

Amount: $114,602

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 307 WEST PLEASANTVIEW AVENUE
Address Line2:
City: HACKENSACK
State: NJ
Postal Code: 07601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2969 Vendor Name: DAV ED FIRE SYSTEMS INC.

Transaction Number: 4000030550

Procurement Description: Fire Detection And Burglar Alarm Systems

Amount Expended for Fiscal Year: $7,580

Amount Expended for Life to Date: $16,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2013

Begin Date: 01/30/2013

Renewal Date: 01/01/2007

End Date: 03/22/2013

Amount: $32,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 307 WEST PLEASANTVIEW AVENUE
Address Line2:
City: HACKENSACK
State: NJ
Postal Code: 07601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2970 Vendor Name: DAVID S. KRITZER, ESQ

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $37,781.21

Amount Expended for Life to Date: $41,671

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $41,671

Fair Market value: $41,671

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 28 44 COLLEGE POINT BLVD.
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2971 Vendor Name: DAVID WEBER OIL COMPANY

Transaction Number: 6.00E+23

Procurement Description: GREASE, EXTREME PRESSURE, RAIL CURVE NLGI GRADE O. TO BE MANUFACTURED IN ACCORDANCE WITH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $297,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 04/22/2015

Amount: $297,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 601 INDUSTRIAL RD.
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2972 Vendor Name: DAVID WEBER OIL COMPANY

Transaction Number: 6.00E+23

Procurement Description: GREASE, EXTREME PRESSURE, RAIL CURVE NLGI GRADE O. TO BE MANUFACTURED IN ACCORDANCE WITH

Amount Expended for Fiscal Year: $87,780

Amount Expended for Life to Date: $163,510.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,448.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2013

Begin Date: 03/27/2013

Renewal Date:

End Date: 03/26/2014

Amount: $271,958.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 601 INDUSTRIAL RD.
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2973 Vendor Name: DAY ENGINEERING, PC

Transaction Number: C000062051

Procurement Description: Envir Compliance Old

Amount Expended for Fiscal Year: $505,980.81

Amount Expended for Life to Date: $2,535,690.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $464,309.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date:

End Date: 03/12/2013

Amount: $3,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1563 LYELL AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2974 Vendor Name: DAY ENGINEERING, PC

Transaction Number: 1636

Procurement Description: ENVIRONMENTAL CONSULTING SERVICES

Amount Expended for Fiscal Year: $61,408.41

Amount Expended for Life to Date: $161,317.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138,682.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1563 LYELL AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2011

Begin Date: 02/03/2011

Renewal Date:

End Date: 12/31/2014

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2975 Vendor Name: DAY ENGINEERING, PC

Transaction Number: 10096 0100

Procurement Description: as needed environmental services

Amount Expended for Fiscal Year: $37,425.85

Amount Expended for Life to Date: $162,256.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $137,743.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2010

Begin Date: 01/01/2011

Renewal Date:

End Date: 12/31/2014

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1563 LYELL AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2976 Vendor Name: DAY ENGINEERING, PC

Transaction Number: J100765

Procurement Description: Full Svc Environ Consult Svcs Lead Agency MNR 10096 0100

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,414

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,586

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1563 LYELL AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/13/2011

Renewal Date:

End Date: 12/12/2014

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 12

Procurement Transactions Listing:

2977 Vendor Name: DAYLIGHT SAVINGS COMPANY

Transaction Number: 6.00E+23

Procurement Description: One Time Energy Assessment for Boilers Owned by NYCT

Amount Expended for Fiscal Year: $42,000

Amount Expended for Life to Date: $42,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 04/30/2014

Amount: $42,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 MAIN STREET
Address Line2:
City: GOSHEN
State: NY
Postal Code: 10924
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2978 Vendor Name: DAYTON PHOENIX GROUP, INC.

Transaction Number: 1000047275

Procurement Description: AIR CONDITIONER AND HEATER ASSEMBLY BRAND NEW MANUFACTURE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,286.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 05/08/2015

Amount: $51,286.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1619 KUNTZ ROAD
Address Line2:
City: DAYTON
State: OH
Postal Code: 45404
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2979 Vendor Name: DAYTON PHOENIX GROUP, INC.

Transaction Number: 1000035543

Procurement Description: AIR CONDITIONER AND HEATER ASSEMBLY ACHU REPAIR SERVICE AND OVERHAUL PER METRO NORTH SPEC 0S M 80

Amount Expended for Fiscal Year: $24,775

Amount Expended for Life to Date: $24,775

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1619 KUNTZ ROAD
Address Line2:
City: DAYTON
State: OH
Postal Code: 45404
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2014

Begin Date: 03/12/2014

Renewal Date:

End Date: 06/10/2014

Amount: $24,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

2980 Vendor Name: DCI INDUSTRIES OF GAINESVILLE, INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $6,090

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 358717
Address Line2:
City: GAINESVILLE
State: FL
Postal Code: 32635
Plus 4: 8717
Province Region:
Country: USA

Procurement Transactions Listing:

2981 Vendor Name: DEANGELO BROTHERS, INC.

Transaction Number: 4.00E+23

Procurement Description: Hi Rail Herbicide Application

Amount Expended for Fiscal Year: $299,565

Amount Expended for Life to Date: $957,515

Does the contract have an end Date: Yes

Current or Outstanding Balance: $362,485

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NORTH CONAHAN DRIVE
Address Line2: HAZELTON COMMERCE CENTER
City: HAZLETON
State: PA
Postal Code: 18201
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2012

Begin Date: 07/09/2012

Renewal Date:

End Date: 07/08/2016

Amount: $1,320,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2982 Vendor Name: DEANGELO BROTHERS, INC.

Transaction Number: 1000015717

Procurement Description: 1st Year Post Emergent Brush Control

Amount Expended for Fiscal Year: $487,516

Amount Expended for Life to Date: $1,181,832

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 01/08/2014

Amount: $1,181,832

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NORTH CONAHAN DRIVE
Address Line2: HAZELTON COMMERCE CENTER
City: HAZLETON
State: PA
Postal Code: 18201
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2983 Vendor Name: DECISION ONE CORPORATION

Transaction Number: C605C9144

Procurement Description: MTCE. and SUPPORT FOR THE SCADACPU SERIES VII and OASYS HDWRE.

Amount Expended for Fiscal Year: $8,882.86

Amount Expended for Life to Date: $765,094.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,773.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2006

Begin Date: 01/09/2006

Renewal Date:

End Date: 11/30/2015

Amount: $867,868

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 8500 S 5510
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2984 Vendor Name: DEER PARK HYDRAULICS AND PACKING CO., IN

Transaction Number: CR080080

Procurement Description: REPAIR OF HYDRAULICS ON NON REVENUE TRUCKS

Amount Expended for Fiscal Year: $4,700

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 12 EVERGREEN PLACE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2985 Vendor Name: DEER PARK HYDRAULICS AND PACKING CO., IN

Transaction Number: 6.00E+23

Procurement Description: Repair of truck Hydraulic equipment DOB 60 of Class A

Amount Expended for Fiscal Year: $3,027.15

Amount Expended for Life to Date: $126,856.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,049,143.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 11/30/2012

Renewal Date: 11/29/2016

End Date: 11/29/2016

Amount: $1,176,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12 EVERGREEN PLACE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2986 Vendor Name: DEER PARK HYDRAULICS AND PACKING CO., IN

Transaction Number: 6.00E+23

Procurement Description: Repair of Snow Plows and Accessories for DOB and MTABC Four year contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $92,079.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $204,470.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/30/2013

Renewal Date: 08/30/2017

End Date: 08/29/2017

Amount: $296,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12 EVERGREEN PLACE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2987 Vendor Name: DEER PARK HYDRAULICS AND PACKING CO., IN

Transaction Number: 6.00E+23

Procurement Description: REPAIR FLOOR JACKS DOB and MTA BUS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,019.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159,868.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 12 EVERGREEN PLACE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2011

Begin Date: 11/01/2011

Renewal Date:

End Date: 11/01/2016

Amount: $185,888.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

2988 Vendor Name: DEER PARK HYDRAULICS AND PACKING CO., IN

Transaction Number: J121337

Procurement Description: Repair of Snow Plows and Snow Plow Accessories

Amount Expended for Fiscal Year: $59,750

Amount Expended for Life to Date: $59,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,305

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 09/17/2017

Amount: $125,055

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 12 EVERGREEN PLACE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2989 Vendor Name: DEFOE CORPORATION

Transaction Number: RK 23A

Procurement Description: Rehab of 125th St. Approach Ramps

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,300,000.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 12/21/2017

Amount: $65,300,000.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 800 SOUTH COLUMBUS AVE.
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

2990 Vendor Name: DEFT INCORPORATED

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $12,719.24

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4: 9507
Province Region:
Country: USA

Procurement Transactions Listing:

2991 Vendor Name: DEFT INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: PAINT, KIT, WHITE, TWO COMPONENT URETHANE, BUS EXTERIOR GLOSS TOPCOAT GRAFFITI REMOVER RES

Amount Expended for Fiscal Year: $12,352.5

Amount Expended for Life to Date: $180,260.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $161,656.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/30/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 05/04/2015

Amount: $341,917.2

Fair Market value: $341,917.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4: 9507
Province Region:
Country: USA

Procurement Transactions Listing:

2992 Vendor Name: DEFT INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: PAINT, KIT, PRIMER, TWO COMPONENT URETHANE, FOR DEFT BUS EXTERIOR GLOSS TOPCOAT. EACH INDI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $97,636.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,887.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/30/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 05/04/2015

Amount: $149,523.84

Fair Market value: $149,523.84

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4: 9507
Province Region:
Country: USA

Procurement Transactions Listing:

2993 Vendor Name: DEFT INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: PAINT, KIT, BLACK, TWO COMPONENT URETHANE BUS EXTERIOR GLOSS TOPCOAT GRAFFITI REMOVER RESI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $63,879.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,228

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/30/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 05/04/2015

Amount: $89,107.2

Fair Market value: $89,107.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4: 9507
Province Region:
Country: USA

Procurement Transactions Listing:

2994 Vendor Name: DEFT INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: PAINT, KIT, BLUE, TWO COMPONENT URETHANE, BUS EXTERIOR GLOSS TOPCOAT, GRAFFITI REMOVER RES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $42,768

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,858

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/30/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 05/04/2015

Amount: $76,626

Fair Market value: $76,626

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4: 9507
Province Region:
Country: USA

Procurement Transactions Listing:

2995 Vendor Name: DEFT INCORPORATED

Transaction Number: J121425

Procurement Description: 71 22 0075 Paint, Kit, White

Amount Expended for Fiscal Year: $14,144

Amount Expended for Life to Date: $26,415

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,513

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2013

Begin Date: 05/08/2013

Renewal Date:

End Date: 05/07/2015

Amount: $40,928

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2996 Vendor Name: DEFT INCORPORATED

Transaction Number: J121422

Procurement Description: 71 22 0066PAINT, KIT, PRIMER, TWO COMPONENT URETHANE, FOR DEFT BUS EXTERIOR GLOSS TOPCOAT. EACH IN

Amount Expended for Fiscal Year: $2,917

Amount Expended for Life to Date: $5,971

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,634

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2013

Begin Date: 05/08/2013

Renewal Date:

End Date: 05/07/2015

Amount: $11,605

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2997 Vendor Name: DEFT INCORPORATED

Transaction Number: J121423

Procurement Description: 71 22 0071 PAINT, KIT, BLUE, T

Amount Expended for Fiscal Year: $1,213

Amount Expended for Life to Date: $3,638

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,103

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2013

Begin Date: 05/08/2013

Renewal Date:

End Date: 05/07/2015

Amount: $10,742

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

2998 Vendor Name: DEFT INCORPORATED

Transaction Number: J121424

Procurement Description: 71 22 0073 PAINT, KIT, BLACK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,213

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,737

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2013

Begin Date: 05/08/2013

Renewal Date:

End Date: 05/07/2015

Amount: $6,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

2999 Vendor Name: DEFT INCORPORATED

Transaction Number: J121424

Procurement Description: 71 22 0073 PAINT, KIT, BLACK

Amount Expended for Fiscal Year: $833

Amount Expended for Life to Date: $3,213

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,737

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2013

Begin Date: 05/08/2013

Renewal Date:

End Date: 05/07/2015

Amount: $6,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3000 Vendor Name: DEJANA INDUSTRIES, INC.

Transaction Number: C305 MNT 2723

Procurement Description: Sump cleaning services BBT and QMT for a three year period

Amount Expended for Fiscal Year: $29,324.14

Amount Expended for Life to Date: $352,451.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,315.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2005

Begin Date: 07/01/2005

Renewal Date: 07/01/2010

End Date: 04/30/2015

Amount: $176,408.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 138 SHORE ROAD
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3001 Vendor Name: DEJANA TRUCK AND UTILITY EQUIPMENT CO. I

Transaction Number: 4000046728

Procurement Description: HD THERMITE WELDING TRUCK SPECIFICATION 703 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $627,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 490 PULASKI ROAD
Address Line2:
City: KINGS PARK
State: NY
Postal Code: 11754
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/29/2014

Renewal Date:

End Date: 11/17/2014

Amount: $627,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3002 Vendor Name: DEJANA TRUCK AND UTILITY EQUIPMENT CO. I

Transaction Number: 4000035969

Procurement Description: MD Bucket Truck/Rail Gear, VFO Spec 408 1, Dera Replacements

Amount Expended for Fiscal Year: $297,690

Amount Expended for Life to Date: $595,380

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2013

Begin Date: 06/04/2013

Renewal Date:

End Date: 02/07/2014

Amount: $595,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 490 PULASKI ROAD
Address Line2:
City: KINGS PARK
State: NY
Postal Code: 11754
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3003 Vendor Name: DEJANA TRUCK AND UTILITY EQUIPMENT CO. I

Transaction Number: 4.00E+23

Procurement Description: Aftermarket Vehicle Equipment

Amount Expended for Fiscal Year: $112,726

Amount Expended for Life to Date: $202,510

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2011

Begin Date: 10/18/2011

Renewal Date:

End Date: 10/17/2014

Amount: $256,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 490 PULASKI ROAD
Address Line2:
City: KINGS PARK
State: NY
Postal Code: 11754
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3004 Vendor Name: DEJANA TRUCK AND UTILITY EQUIPMENT CO. I

Transaction Number: 4000055255

Procurement Description: Furnish and install one 1 Weather guard file box Model number 8861 3 or approved equivalent.

Amount Expended for Fiscal Year: $53,244

Amount Expended for Life to Date: $53,244

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,388

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 10/01/2014

Amount: $160,632

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 490 PULASKI ROAD
Address Line2:
City: KINGS PARK
State: NY
Postal Code: 11754
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3005 Vendor Name: DELANEY AND MCCRINK

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $15,650

Amount Expended for Life to Date: $65,535.56

Does the contract have an end Date: No

Current or Outstanding Balance: $27,203.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $92,739

Fair Market value: $92,739

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3006 Vendor Name: DELAWARE ELEVATOR MFG

Transaction Number: 6.00E+23

Procurement Description: Basement Traction Elevator and Hoistway

Amount Expended for Fiscal Year: $76,900

Amount Expended for Life to Date: $76,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2012

Begin Date: 07/16/2012

Renewal Date:

End Date: 12/31/2012

Amount: $76,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 27685 ROCKAWALKIN RIDGE ROAD
Address Line2:
City: SALISBURY
State: MD
Postal Code: 21801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3007 Vendor Name: DELFORD INDUSTRIES, INC

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $4,013.28

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 82 WASHINGTON ST
Address Line2: PO BX 863
City: MIDDLETOWN
State: NY
Postal Code: 10940
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3008 Vendor Name: DELFORD INDUSTRIES, INC

Transaction Number: 6.00E+23

Procurement Description: WAUGHMAT SPRING, RUBBER, DUROMETER 45 50SHORE A, USED WITH SIDE BEARING. NOTE PART NUMBER

Amount Expended for Fiscal Year: $6,644.52

Amount Expended for Life to Date: $30,830.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,219.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/02/2011

Begin Date: 08/02/2011

Renewal Date:

End Date: 11/01/2013

Amount: $34,050

Fair Market value: $34,050

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 82 WASHINGTON ST
Address Line2: PO BX 863
City: MIDDLETOWN
State: NY
Postal Code: 10940
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3009 Vendor Name: DELFORD INDUSTRIES, INC

Transaction Number: 6.00E+23

Procurement Description: TUBING, NEOPRENE, NON CONDUCTIVE RUBBER.DUROMETER 65 /AVERAGE TENSILE 1500LB. DIMENSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,765

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 08/22/2016

Amount: $18,765

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 82 WASHINGTON ST
Address Line2: PO BX 863
City: MIDDLETOWN
State: NY
Postal Code: 10940
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3010 Vendor Name: DELL FASTENER CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LOCKWASHER, .375 X DUTY, CARBON STEEL, ZINC PLATED YELLOW CHROMATE FINISH, ANSI B18.21.1

Amount Expended for Fiscal Year: $3,187.8

Amount Expended for Life to Date: $10,632.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2012

Begin Date: 06/13/2012

Renewal Date:

End Date: 09/12/2014

Amount: $14,082.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 91 SOUTHPOINTE DRIVE
Address Line2:
City: BRIDGEVILLE
State: PA
Postal Code: 15017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3011 Vendor Name: DELL FASTENER CORPORATION

Transaction Number: 6.00E+23

Procurement Description: NUT, LOCK, ELASTIC STOP TYPE, 1/2 13 NC, HEX, STEEL, REGULAR, HEAVY, WITH NYLON COLLAR, ZI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 02/03/2016

Amount: $12,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 91 SOUTHPOINTE DRIVE
Address Line2:
City: BRIDGEVILLE
State: PA
Postal Code: 15017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3012 Vendor Name: DELL MARKETING L.P

Transaction Number: 13257 0200

Procurement Description: Hardware Maintenance AND Support

Amount Expended for Fiscal Year: $15,616.28

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3013 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Hardware

Transaction Number: 1000038442

Award Process: Purchased Under State Contract

Procurement Description: Part A6940463 M701D A3RVIZIO 70 INCH LED SMART TV

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $26,939.76

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3014 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 1000037974

Procurement Description: POWEREDGE R720 RACK SERVER WITH WARRANTIES AND OPTIONS AS PER ATTACHED QUOTE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $137,406.3

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3015 Vendor Name: DELL MARKETING L.P.

Transaction Number: 1000037932

Procurement Description: POWERVAULT MD3200I, 1G iSCSI, 2U 12 DRIVE, SINGLE 2G CACHE CONTROLLER WITH OPTIONS AND WARRANTIES AS

Amount Expended for Fiscal Year: $39,586.68

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3016 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Hardware

Transaction Number: 1000037928

Award Process: Purchased Under State Contract

Procurement Description: PN P2714H210 ABIH DELL 27 MONITOR WITH PREMIUM PANEL WARRANTY ADVANCED EXCHANGE 2 YEAR EXTENDED, P

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $14,999.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3017 Vendor Name: DELL MARKETING L.P.

Transaction Number: 4000029995

Procurement Description: Dell

Amount Expended for Fiscal Year: $8,924.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3018 Vendor Name: DELL MARKETING L.P.

Transaction Number: 13211 0100

Procurement Description: DELL COMPUTERS FOR BSC

Amount Expended for Fiscal Year: $20,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3019 Vendor Name: DELL MARKETING L.P.

Transaction Number: 4000035492

Procurement Description: CPUs

Amount Expended for Fiscal Year: $21,072

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3020 Vendor Name: DELL MARKETING L.P.

Transaction Number: 13151 0100

Procurement Description: GFI Events Manager

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3021 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Software

Transaction Number: 14304 0100

Award Process: Purchased Under State Contract

Procurement Description: Splunk Enterprise software, Applicaton for Enterprise security and Splunk App for VMWARE.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3022 Vendor Name: DELL MARKETING L.P.

Transaction Number: 14259 0100

Procurement Description: DELL HARDWARE FOR MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3023 Vendor Name: DELL MARKETING L.P.

Transaction Number: 13087 0100

Procurement Description: AirWatch MDM lic Subscription

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3024 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000034848

Award Process: Purchased Under State Contract

Procurement Description: CPUs AND Monitors

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $27,900

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3025 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Transaction Number: 14175 0100

Procurement Description: Furnish and Install Symantec Netbackup hardware with 5 years of maint

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $266,000

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3026 Vendor Name: DELL MARKETING L.P.

Transaction Number: 14107 0100

Procurement Description: DELL HARDWARE FOR THE MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3027 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Commodities/Supplies

Transaction Number: 14106 0100

Award Process: Purchased Under State Contract

Procurement Description: DELL OPTIPLEX 3020 FOR MTAHQ

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $354,200

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3028 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Software

Transaction Number: 13261 0100

Award Process: Purchased Under State Contract

Procurement Description: Microsoft All Agency ELA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $4,680,179.68

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3029 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Commodities/Supplies

Transaction Number: C908093 0100

Award Process: Purchased Under State Contract

Procurement Description: PC Emerg. Response Agree.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $52,319.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3030 Vendor Name: DELL MARKETING L.P.

Transaction Number: 12263 0300

Procurement Description: Software Maintenance for Micro

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3031 Vendor Name: DELL MARKETING L.P.

Transaction Number: 12263 0200

Procurement Description: Software Maintenance for Micro

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3032 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Hardware

Transaction Number: 4.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Computer Hardware

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $425,311.15

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3033 Vendor Name: DELL MARKETING L.P.

Transaction Number: 4.00E+23

Procurement Description: DELL BPO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3034 Vendor Name: DELL MARKETING L.P.

Transaction Number: 4000054116

Procurement Description: Optiplex 3020

Amount Expended for Fiscal Year: $127,200

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3035 Vendor Name: DELL MARKETING L.P.

Transaction Number: 12263 0100

Procurement Description: Software Maintenance for Micro

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3036 Vendor Name: DELL MARKETING L.P.

Transaction Number: 12201 0100

Procurement Description: Dell KACE Hardware and Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3037 Vendor Name: DELL MARKETING L.P.

Transaction Number: R131730

Procurement Description: WIN XP TO WIN 7 PRO UPGRADE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3038 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Commodities/Supplies

Transaction Number: 8000000393

Award Process: Purchased Under State Contract

Procurement Description: This order is being placed against Dell OGS Contract No. PT65196, Expires 6/30/15.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $101,077

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3039 Vendor Name: DELL MARKETING L.P.

Transaction Number: AA121417

Procurement Description: OptiPlex 790 Desktop Standard PSU 22 Monitor included

Amount Expended for Fiscal Year: $27,230

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3040 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Hardware

Transaction Number: AA121417

Award Process: Purchased Under State Contract

Procurement Description: OptiPlex 790 Desktop Standard Optiplex 390 Desktop Standard PSU

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $123,635

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3041 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Software

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: MAINTENANCE AND LICENSING FOR BUSINESS OBJECTS PERIOD 7/1/116/30/12, FOR 2 CPUS CUST

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3042 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Software

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Microsoft Core CAL and Enterprise CAL for Windows, Exchange Server, Sharepoint Server, Lync

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3043 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Software

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: 1st year MS EA Agreement

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3044 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Software

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: 1st year MS EA Agreement

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3045 Vendor Name: DELL MARKETING L.P.

Transaction Number: R141907

Procurement Description: Quest Toad Development Suite Licenses with 1 Year of maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3046 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Hardware

Transaction Number: 1000037947

Award Process: Purchased Under State Contract

Procurement Description: P/N U3014225 4429 DELL ULTRASHARP 30 PREMIERCOLOR MONITOR WITH ADVANCED EXCHANGE INITIAL YEAR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $56,250

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3047 Vendor Name: DELL MARKETING L.P.

Transaction Number: 1000033356

Procurement Description: DELL PRECISION T3610 CTO BASE INCLUDES ACCESSORIES, SOFTWARE AND WARRANTY BASED ON DELL QUOTE 663

Amount Expended for Fiscal Year: $123,999

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3048 Vendor Name: DELL MARKETING L.P.

Transaction Number: 1000033348

Procurement Description: DELL P/N P2714H 27 HD MONITOR

Amount Expended for Fiscal Year: $47,675.91

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3049 Vendor Name: DELL MARKETING L.P.

Transaction Number: 14105 0100

Procurement Description: DELL HARDWARE FOR MTAPD

Amount Expended for Fiscal Year: $1,151.84

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3050 Vendor Name: DELL MARKETING L.P.

Transaction Number: 12133 0100

Procurement Description: All Agency TOAD ELA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3051 Vendor Name: DELL MARKETING L.P.

Transaction Number: 4000053220

Procurement Description: Optiplex 3020

Amount Expended for Fiscal Year: $21,200

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3052 Vendor Name: DELL MARKETING L.P.

Transaction Number: 4000059007

Procurement Description: Precision R7610

Amount Expended for Fiscal Year: $17,682.11

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3053 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Software

Transaction Number: 13060

Award Process: Purchased Under State Contract

Procurement Description: Micro Focus Sftwr Mtc Renewal

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3054 Vendor Name: DELL MARKETING L.P.

Transaction Number: 14286 0100

Procurement Description: FURNISH DELL OPTIPLEX 7020 COMPUTERS FOR BSC

Amount Expended for Fiscal Year: $90,372

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3055 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Software

Transaction Number: 11237 0100

Award Process: Purchased Under State Contract

Procurement Description: Microsoft System Center Configuration Manager SCCM

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3056 Vendor Name: DELL MARKETING L.P.

Transaction Number: 4.00E+23

Procurement Description: VMWARE ELA AMENDMENT 1

Amount Expended for Fiscal Year: $1,594,453.84

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3057 Vendor Name: DELL MARKETING L.P.

Transaction Number: 14175 0200

Procurement Description: Furnish and Install Symantec Netbackup hardware with 5 years of maint

Amount Expended for Fiscal Year: $22,270.18

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3058 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Software

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: BING Maps Add on ANGL SubsVL MVL for 12 months 25K transactions

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3059 Vendor Name: DELL MARKETING L.P.

Transaction Number: 2899 0100

Procurement Description: FURNISH SOFTWARD FOR BANDT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3060 Vendor Name: DELL MARKETING L.P.

Transaction Number: 3047 0100

Procurement Description: FURNISH 313 DELL DESKTOPS FOR BANDT

Amount Expended for Fiscal Year: $243,514

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3061 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Hardware

Transaction Number: 1000048590

Award Process: Purchased Under State Contract

Procurement Description: AMD 100 505637100 505860 FirePro V3900 1GB DDR3 PCI Express 2.1 x16 HDCP Ready Workstation Video C

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3062 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Software

Transaction Number: 1000041432

Award Process: Purchased Under State Contract

Procurement Description: Project Server CAL, per Dell Quote Number MG071814YR1AP8493691

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $31,919.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3063 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Hardware

Transaction Number: 1000039316

Award Process: Purchased Under State Contract

Procurement Description: DELL POWEREDGE R720 WITH OPTIONS AND ACCESSORIES AS SHOWN IN ATTACHMENT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $35,267.34

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3064 Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Hardware

Transaction Number: 1000035314

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Dell Standard PC Systems

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $322,269.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3065 Vendor Name: DELL MARKETING L.P.

Transaction Number: 1000033352

Procurement Description: DELL POWEREDGE R720 SERVER INCLUDES ACCESSORIES, WARRANTIES AND SUPPORT BASED ON QUOTE 663584872

Amount Expended for Fiscal Year: $49,341.48

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3066 Vendor Name: DELL MARKETING L.P.

Transaction Number: 4000027022

Procurement Description: Microsoft Enterprise Agreement

Amount Expended for Fiscal Year: $148,135.17

Amount Expended for Life to Date: $818,169.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $292,804.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/29/2012

Begin Date: 10/29/2012

Renewal Date:

End Date: 10/29/2012

Amount: $1,110,974

Fair Market value: $1,110,974

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3067 Vendor Name: DELL MARKETING L.P.

Transaction Number: 12159 0100

Procurement Description: FURNISH DELL COMPUTERSMTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $218,576.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2012

Begin Date: 07/23/2012

Renewal Date:

End Date: 08/15/2015

Amount: $218,576.93

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3068 Vendor Name: DELL MARKETING L.P.

Transaction Number: 12003 0100

Procurement Description: All Agency Desktop Purchase

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $102,198.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,240.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 12/31/2014

Amount: $105,439

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3069 Vendor Name: DELL MARKETING L.P.

Transaction Number: 14393 0100

Procurement Description: Security Awareness Training

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 11/30/2016

Amount: $90,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3070 Vendor Name: DELL MARKETING L.P.

Transaction Number: 14283 0100

Procurement Description: For the purchase of Licenses of VMTurbo and Training

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,004

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 04/27/2015

Amount: $45,004

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3071 Vendor Name: DELL MARKETING L.P.

Transaction Number: 1000036351

Procurement Description: Extended Maintenance on 27 Dell Servers, as per Dell Quote 1017598625518

Amount Expended for Fiscal Year: $44,395.22

Amount Expended for Life to Date: $44,395.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date: 04/17/2017

End Date: 04/01/2014

Amount: $44,395.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3072 Vendor Name: DELL MARKETING L.P.

Transaction Number: 4000053986

Procurement Description: Optiplex 3020

Amount Expended for Fiscal Year: $42,400

Amount Expended for Life to Date: $42,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 07/08/2014

Amount: $42,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3073 Vendor Name: DELL MARKETING L.P.

Transaction Number: 6.00E+23

Procurement Description: W32658 Purchase 83 MS Office Licences for PCs used for PA/CIS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,172.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2013

Begin Date: 01/17/2013

Renewal Date:

End Date: 05/31/2015

Amount: $40,172.83

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Procurement Transactions Listing:

3074 Vendor Name: DELL MARKETING L.P.

Transaction Number: 4000056012

Procurement Description: B5465DNF Printer

Amount Expended for Fiscal Year: $23,920

Amount Expended for Life to Date: $23,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 08/20/2014

Amount: $23,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3075 Vendor Name: DELL MARKETING L.P.

Transaction Number: 4000053984

Procurement Description: Optiplex 7010

Amount Expended for Fiscal Year: $16,338

Amount Expended for Life to Date: $16,338

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: P.O. BOX 7247 8168
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 8168
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 07/08/2014

Amount: $16,338

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3076 Vendor Name: DELL MARKETING LP

Transaction Number: 3000000977

Procurement Description: RENEWAL RHEL SERVER STD SUPPORT 1 2 SOCKETS UP TO 1 GUEST 1 YEAR SUBSCRIPTION RH0101594RN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 580 ASBURY DR
Address Line2:
City: BUFFALO GROVE
State: IL
Postal Code: 60089
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3077 Vendor Name: DELL MARKETING LP

Transaction Number: 3000001016

Procurement Description: Laserfiche Products

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,240.48

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2012

Begin Date: 07/25/2012

Renewal Date:

End Date:

Amount: $21,240.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 580 ASBURY DR
Address Line2:
City: BUFFALO GROVE
State: IL
Postal Code: 60089
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3078 Vendor Name: DELL MARKETING LP

Transaction Number: 3000001016

Procurement Description: Laserfiche Products

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,240.48

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2012

Begin Date: 07/25/2012

Renewal Date:

End Date:

Amount: $21,240.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 580 ASBURY DR
Address Line2:
City: BUFFALO GROVE
State: IL
Postal Code: 60089
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3079 Vendor Name: DELOITTE AND TOUCHE LLP

Transaction Number: C908073 0100

Procurement Description: INDEPENDENT AUDITOR FOR MTA AND ITS AGENCIES

Amount Expended for Fiscal Year: $1,516,600

Amount Expended for Life to Date: $8,501,495

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,931,455

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2009

Begin Date: 01/01/2009

Renewal Date:

End Date: 12/31/2015

Amount: $12,432,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CITY PLACE I, 33RD FLOOR
Address Line2: 185 ASYLUM STREET
City: HARTFORD
State: CT
Postal Code: 06103
Plus 4: 3402
Province Region:
Country: USA

Procurement Transactions Listing:

3080 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6.00E+23

Procurement Description: SHOVEL, SAFETY, FIBERGLASS REINFORCED POLYESTER, SQUARE BLADE 11 X 13 , YELLOW, 48 LG. W

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $225,687

Does the contract have an end Date: Yes

Current or Outstanding Balance: $292,855.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 06/26/2013

Renewal Date:

End Date: 09/25/2015

Amount: $518,542.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3081 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6.00E+23

Procurement Description: INSULATOR, FIBERGLASS, CONTACT RAIL, 5 37/64 TALL. INSIDE CAP DIA. 5 1/8 MUST MEET ALL R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 02/25/2014

Renewal Date:

End Date: 02/24/2015

Amount: $143,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3082 Vendor Name: DELTA COMPOSITES, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: INSULATOR, FIBERGLASS, CONTACT RAIL, 6 1/16 TALL. MUST MEET ALL REQUIREMENTS OF NYCTA SPE

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 11/02/2015

Amount Expended for Fiscal Year: $0

Amount: $141,300

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $141,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3083 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6.00E+23

Procurement Description: SHIM, FIBERGLASS, MEASURING 1/2 X 7 3/4 X 11 , HOLES TO BE 3/4 AS PER NYCTA DWG. NYCTA

Amount Expended for Fiscal Year: $10,840

Amount Expended for Life to Date: $10,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 12/22/2014

Amount: $108,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3084 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6.00E+23

Procurement Description: INSULATOR, FIBERGLASS, CONTACT RAIL, 5 37/64 TALL. INSIDE CAP DIA. 5 1/8 MUST MEET ALL R

Amount Expended for Fiscal Year: $49,000

Amount Expended for Life to Date: $84,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 05/21/2014

Amount: $84,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3085 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 4000037796

Procurement Description: BOARD, PROTECTION, FIBERGLASS, PER LIRR DWG. ETD 20078 REV. 5 DATED 05/18/09 AND LIRR SPEC. ETD 2006

Amount Expended for Fiscal Year: $83,808

Amount Expended for Life to Date: $83,808

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 03/18/2014

Amount: $83,808

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3086 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6.00E+23

Procurement Description: BOARD, PROTECTION, FIBERGLASS, PORTABLE, FOR CONTACT RAIL, 10 FEET LONG, AS SHOWN ON NYCT

Amount Expended for Fiscal Year: $61,740

Amount Expended for Life to Date: $61,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,435

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 10/02/2014

Amount: $77,175

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3087 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6.00E+23

Procurement Description: SHIM, FIBERGLASS, MEASURING 1/4 X 7 3/4 X 11, HOLES TO BE 3/4. AS PER NYCTA DWG. NYCTA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 12/04/2015

Amount: $60,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3088 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6.00E+23

Procurement Description: TUBING, HANDRAIL, 1 3/4 OD X 1/4 WALL, X 20 FEET LONG. PULTRUDED, REINFORCED FIBERGLASS.

Amount Expended for Fiscal Year: $19,600

Amount Expended for Life to Date: $53,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2012

Begin Date: 12/17/2012

Renewal Date:

End Date: 03/16/2014

Amount: $53,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3089 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6.00E+23

Procurement Description: SHIM, BRACKET, FIBERGLASS, 1/2 X 1 3/4 X 11. THE HOLES SHOULD BE 1 7/8 FROM END OF SHI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,608

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,912

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 04/01/2015

Amount: $51,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3090 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6.00E+23

Procurement Description: SHIM, FIBERGLASS, MEASURING 1/4 X 7 3/4 X 11 , HOLES TO BE 3/4 . AS PER NYCTA DWG. NYCTA

Amount Expended for Fiscal Year: $29,800

Amount Expended for Life to Date: $29,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,456

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2013

Begin Date: 12/04/2013

Renewal Date:

End Date: 12/03/2014

Amount: $51,256

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3091 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6.00E+23

Procurement Description: TUBING, HANDRAIL, 1 3/4 OD X 1/4 WALL, X 20 FEET LONG. PULTRUDED, REINFORCED FIBERGLASS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,659

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,791

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 06/03/2015

Amount: $42,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3092 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6.00E+23

Procurement Description: BOARD, FLASH PROTECTION, FIBERGLASS, BOARD, REQUIRED DIMENSIONS

Amount Expended for Fiscal Year: $28,749

Amount Expended for Life to Date: $28,749

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,065

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2013

Begin Date: 12/27/2013

Renewal Date:

End Date: 12/26/2014

Amount: $37,814

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3093 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 1.00E+23

Procurement Description: Structural Plastic

Amount Expended for Fiscal Year: $34,023

Amount Expended for Life to Date: $34,023

Does the contract have an end Date: Yes

Current or Outstanding Balance: $978

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 07/21/2015

Amount: $35,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3094 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 4000050521

Procurement Description: FIBERGRATE CUSTOM HLU CORTEX STAIR TREAD COVERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,206.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 06/25/2014

Amount: $27,206.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3095 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6.00E+23

Procurement Description: BOARD, FLASH PROTECTION, FIBERGLASS, BOARD, REQUIRED DIMENSIONS WIDTH 60 INCHES, LENGTH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 11/09/2015

Amount: $25,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3096 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6.00E+23

Procurement Description: RACKING, FIBERGLASS, CABLE, 3 X 3 X 1/2 , FIBERGLASS ANGLE, MUST CONFORM TO NYCTA STD. S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,770

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2013

Begin Date: 08/23/2013

Renewal Date:

End Date: 11/23/2015

Amount: $19,770

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 25

Procurement Transactions Listing:

3097 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 4000048636

Procurement Description: COVER,PROTECTIVE,FIBERGLASS, 3RD RAIL BACKBOARD,PER LIRR SPEC.ETD 20115 REV 4 DATED 12/8/08, PER LI

Amount Expended for Fiscal Year: $16,000

Amount Expended for Life to Date: $16,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 05/08/2014

Amount: $16,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3098 Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6.00E+23

Procurement Description: INSULATOR, FIBERGLASS, WIDE EAR, HEIGHT 5 37/64, EAR DIMENSION O.D. 8 5/32, I.D. 6 1/4 IN

Amount Expended for Fiscal Year: $13,293

Amount Expended for Life to Date: $13,293

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,899

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 06/08/2015

Amount: $15,192

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3099 Vendor Name: DELTA RAILROAD CONSTRUCTION, INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000060159

Amount Expended for Fiscal Year: $105,515

Amount Expended for Life to Date: $105,515

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,486

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 01/31/2015

Amount: $180,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2648 WEST PROSPECT ROAD
Address Line2:
City: ASHTABULA
State: OH
Postal Code: 44005
Plus 4: 1398
Province Region:
Country: USA

Procurement Transactions Listing:

3100 Vendor Name: DELTARAIL GROUP LIMITED

Transaction Number: 1000027134

Procurement Description: Sole Source to DeltaRail Group Ltd., for material supply and labor support on the relocation of the

Amount Expended for Fiscal Year: $120,895.7

Amount Expended for Life to Date: $120,895.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $221,782.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 09/30/2014

Amount: $342,678

Fair Market value: $342,678

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: HUDSON HOUSE
Address Line2: 2 HUDSON WAY
City: DERBY
State:
Postal Code: DE24
Plus 4:
Province Region:
Country: Other

Procurement Transactions Listing:

3101 Vendor Name: DELTARAIL GROUP LIMITED

Transaction Number: 1000018010

Procurement Description: TWO Year Service Contract to Support Wheel Detection System

Amount Expended for Fiscal Year: $72,250

Amount Expended for Life to Date: $145,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: HUDSON HOUSE
Address Line2: 2 HUDSON WAY
City: DERBY
State:
Postal Code: DE24
Plus 4:
Province Region:
Country: Other

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 12/31/2014

Amount: $145,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3102 Vendor Name: DELUXE DELIVERY SYSTEMS, INC

Transaction Number: 10 STS 2874

Procurement Description: Messenger AND Motor Services

Amount Expended for Fiscal Year: $6,478.32

Amount Expended for Life to Date: $25,041.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,388.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2011

Begin Date: 01/31/2011

Renewal Date: 01/30/2014

End Date: 07/30/2014

Amount: $27,430

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 777 EIGHTH AVENUE
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3103 Vendor Name: DEMATIC CORP

Transaction Number: 4.00E+23

Procurement Description: 3 YEAR BPO FOR SPARE PARTS

Amount Expended for Fiscal Year: $11,634.2

Amount Expended for Life to Date: $114,202.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $205,051.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/09/2008

Begin Date: 08/09/2011

Renewal Date:

End Date: 12/31/2013

Amount: $319,253.18

Fair Market value: $319,253.18

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 507 PLYMOUTH AVENUE NE
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49505
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3104 Vendor Name: DEMATIC CORP

Transaction Number: 4.00E+23

Procurement Description: Maintenance of WMS

Amount Expended for Fiscal Year: $25,500

Amount Expended for Life to Date: $94,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/04/2011

Begin Date: 08/04/2011

Renewal Date:

End Date: 12/31/2014

Amount: $102,000

Fair Market value: $102,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 507 PLYMOUTH AVENUE NE
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49505
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3105 Vendor Name: DEMATIC CORP

Transaction Number: 4.00E+23

Procurement Description: Remote Support for the WMS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/31/2015

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 507 PLYMOUTH AVENUE NE
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49505
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3106 Vendor Name: DEMATIC CORP

Transaction Number: 4000048178

Procurement Description: Payment PLC Trouble Shooting and Programming/Expenses

Amount Expended for Fiscal Year: $18,545.88

Amount Expended for Life to Date: $18,545.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 03/04/2014

Amount: $18,545.88

Fair Market value: $18,545.88

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 507 PLYMOUTH AVENUE NE
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49505
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3107 Vendor Name: DENIOS INC.

Transaction Number: 6.00E+23

Procurement Description: Denios K17 3502 W 2 Drum HazMat Station

Amount Expended for Fiscal Year: $17,954

Amount Expended for Life to Date: $17,954

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 10/08/2014

Amount: $17,954

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1152 INDUSTRIAL BLVD
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3108 Vendor Name: DENISE FURIANO ROZZA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $84,800

Amount Expended for Life to Date: $84,800

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Cntrct Below Threshold

Address Line1: 4701 TAYLOR ROAD
Address Line2:
City: PUNTA GORDA
State: FL
Postal Code: 33950
Plus 4: 4720
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $84,800

Fair Market value: $84,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3109 Vendor Name: DEPENDABLE GLASS AND MIRROR CORPORATION

Transaction Number: 6.00E+23

Procurement Description: GLASS PANELS and GLAZING, ON NYCTA ELEVATORS, ESCALATORS and MOVING WALKWAYS,

Amount Expended for Fiscal Year: $4,620

Amount Expended for Life to Date: $24,209.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,090.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2011

Begin Date: 02/17/2011

Renewal Date:

End Date: 02/28/2014

Amount: $36,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 305 307 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11215
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3110 Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: C000029536

Procurement Description: MAINTENANCE AND REPAIR OF CAR MOVERS AT VARIOUS LOCATIONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,000,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2009

Begin Date: 01/15/2007

Renewal Date: 03/05/2010

End Date: 03/18/2011

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3111 Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: 1000007672

Procurement Description: MofE Connecticut Locations Prevent. Maint AND Repair of Car Movers

Amount Expended for Fiscal Year: $305,095.95

Amount Expended for Life to Date: $673,111.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $216,138.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2011

Begin Date: 02/01/2012

Renewal Date:

End Date: 08/31/2016

Amount: $889,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3112 Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: 6.00E+23

Procurement Description: Repair of Truck Hydraulic Equipment DOB

Amount Expended for Fiscal Year: $6,488.37

Amount Expended for Life to Date: $319,884.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $464,115.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2012

Begin Date: 10/19/2012

Renewal Date: 10/18/2016

End Date: 10/18/2016

Amount: $784,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3113 Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: 6.00E+23

Procurement Description: Inspection and Maintenance of Cable Lugger Pullers and Aerial Devices Subways Stations

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,288.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $529,320.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2012

Begin Date: 10/19/2012

Renewal Date: 10/18/2016

End Date: 10/18/2016

Amount: $555,609.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3114 Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: 1000002007

Procurement Description: M of E New York Locations Preventative Maintenance AND Repair of Materials Handling Equipment 2nd

Amount Expended for Fiscal Year: $82,587.67

Amount Expended for Life to Date: $406,878.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,121.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2011

Begin Date: 03/11/2011

Renewal Date:

End Date: 03/31/2014

Amount: $411,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3115 Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: 1000002005

Procurement Description: Additional Funding for Extension of P.O. 1000002005

Amount Expended for Fiscal Year: $84,384.65

Amount Expended for Life to Date: $284,667.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,093.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2011

Begin Date: 03/11/2011

Renewal Date:

End Date: 10/01/2014

Amount: $308,761

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3116 Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: C606K9555

Procurement Description: REPAIR OF VACTOR FAN MACHINEMODEL 2100

Amount Expended for Fiscal Year: $4,116.6

Amount Expended for Life to Date: $243,875.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,317.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2007

Begin Date: 05/02/2007

Renewal Date:

End Date: 06/30/2015

Amount: $296,192.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3117 Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: C608I9973

Procurement Description: DIAG. and REPAIR OF MOTOR VEHICLE TOWING EQUIPMENT VEHICLES

Amount Expended for Fiscal Year: $12,198.63

Amount Expended for Life to Date: $118,402.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,597.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2009

Begin Date: 09/01/2009

Renewal Date:

End Date: 02/28/2014

Amount: $231,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3118 Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: J111078

Procurement Description: Repair of Heavy Duty Hydraulic

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2013

Begin Date: 01/17/2013

Renewal Date:

End Date: 01/16/2017

Amount: $153,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: HYDROSTATIC SERVICE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3119 Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: 6.00E+23

Procurement Description: Diagnose and Repair of Motor Vehicle Towing Equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,512.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,387.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date: 03/11/2018

End Date: 03/09/2018

Amount: $152,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3120 Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: 1.00E+23

Procurement Description: Contract for Repair and Return of Hydraulic Components

Amount Expended for Fiscal Year: $1,707.33

Amount Expended for Life to Date: $1,707.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,292.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2014

Begin Date: 07/03/2014

Renewal Date:

End Date: 07/02/2017

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3121 Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: 1000002025

Procurement Description: Preventative Maint. Matl Handling Equip 1st yr funding

Amount Expended for Fiscal Year: $32,393.14

Amount Expended for Life to Date: $136,294.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,706.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2011

Begin Date: 03/11/2011

Renewal Date:

End Date: 03/31/2014

Amount: $140,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3122 Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: C000071643

Procurement Description: Repair AND Return Contract for various Hydraulic Components for The M of W Department.Buyer se

Amount Expended for Fiscal Year: $4,291.87

Amount Expended for Life to Date: $113,029.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,970.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2010

Begin Date: 07/16/2010

Renewal Date:

End Date: 07/01/2013

Amount: $115,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3123 Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: C608H9968

Procurement Description: REMEDIAL MAINTENANCE FOR TAYLOR DUNN AND CUSHMAN SCOOTERS

Amount Expended for Fiscal Year: $1,236.51

Amount Expended for Life to Date: $24,592.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,516.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2009

Begin Date: 12/01/2009

Renewal Date:

End Date: 11/30/2014

Amount: $104,109.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3124 Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: 4.00E+23

Procurement Description: THREE YEAR REQUIREMENT FOR REPLACEMENT PARTS TO REBUILD HYDRAULIC CYLINDERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,776.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,223.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 21

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2012

Begin Date: 10/29/2012

Renewal Date:

End Date: 10/28/2015

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3125 Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: J131641

Procurement Description: Diagnosis and repair of Towing Equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,870

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2014

Begin Date: 03/25/2014

Renewal Date:

End Date: 03/24/2018

Amount: $45,870

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: HYDROSTATIC SERVICE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3126 Vendor Name: DEPT OF HOMELESS SVS NYC

Transaction Number: 09152 0200

Procurement Description: HOMELESS SUBWAY OUTREACH EXPANSION SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,247,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 02/28/2015

Amount: $3,247,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 33 BEAVER STREET
Address Line2: 14TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3127 Vendor Name: DEPT OF PARKS RECREATION AND CONSERVATIO

Transaction Number: RE030 0100

Procurement Description: Property Management

Amount Expended for Fiscal Year: $122,844.54

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 285 NEPPERHAN AVE.
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3128 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: AA131537

Procurement Description: HP ProBook 6460b and 6450b

Amount Expended for Fiscal Year: $24,186

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3129 Vendor Name: DERIVE TECHNOLOGIES, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 14167 0100

Award Process: Purchased Under State Contract

Procurement Description: 8 Panasonic Toughbook and Insurance for 3 yrs

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $40,840

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3130 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 4.00E+23

Procurement Description: IT PERIPHERALS

Amount Expended for Fiscal Year: $123,175.29

Amount Expended for Life to Date: $123,175.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,824.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2013

Begin Date: 11/18/2013

Renewal Date: 07/31/2016

End Date: 07/31/2016

Amount: $230,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3131 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 1000019395

Procurement Description: HP Notebook Computers

Amount Expended for Fiscal Year: $48,312

Amount Expended for Life to Date: $222,627

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,443

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2012

Begin Date: 09/24/2012

Renewal Date: 06/01/2015

End Date: 09/21/2015

Amount: $224,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3132 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 4.00E+23

Procurement Description: 3 year BPO for Eaton Uninterupptible Power Supply

Amount Expended for Fiscal Year: $28,302

Amount Expended for Life to Date: $28,302

Does the contract have an end Date: Yes

Current or Outstanding Balance: $174,068

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2013

Begin Date: 11/14/2013

Renewal Date:

End Date: 11/13/2016

Amount: $202,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3133 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 3000001595

Procurement Description: HP ProBook 6570b Notebook PC

Amount Expended for Fiscal Year: $120,980

Amount Expended for Life to Date: $120,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 04/07/2014

Amount: $120,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3134 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 3045 0100

Procurement Description: FURNISH HP LAPTOPS FOR BANDT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 01/30/2017

Amount: $120,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3135 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 12003 0201

Procurement Description: HP Laptops for Disaster LAN

Amount Expended for Fiscal Year: $7,635

Amount Expended for Life to Date: $114,238

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2012

Begin Date: 04/02/2012

Renewal Date:

End Date: 03/31/2014

Amount: $114,238

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3136 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 12003 0200

Procurement Description: All Ageny PC Laptops

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $62,568

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 03/31/2014

Amount: $62,568

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3137 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 6.00E+23

Procurement Description: POWER SUPPLY, UNINTERUPTED, RATED AT 630 WATTS, USED IN PRIMARY/PIMARY END CABINET TO PRE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,930

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 06/29/2015

Amount: $39,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3138 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 2325 0100

Procurement Description: HP Equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,032

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2013

Begin Date: 07/17/2013

Renewal Date:

End Date:

Amount: $28,032

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

3139 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 2325 0100

Procurement Description: HP Equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,032

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2013

Begin Date: 07/17/2013

Renewal Date:

End Date:

Amount: $28,032

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

3140 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 12232 0100

Procurement Description: HP Server Hardware Purchase

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,268.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2012

Begin Date: 11/19/2012

Renewal Date:

End Date: 11/06/2015

Amount: $24,268.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

3141 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 1000028985

Procurement Description: OrgPlus 2012 Premium 1500

Amount Expended for Fiscal Year: $8,784

Amount Expended for Life to Date: $23,645

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 03/31/2014

Amount: $23,645

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3142 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 1.00E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $7,563.5

Amount Expended for Life to Date: $14,799.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,200.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 07/31/2016

Amount: $17,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3143 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 11120 1300

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3144 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 12084 1700

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2009

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3145 Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 12084 0600

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2009

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

3146 Vendor Name: DESIGNATRONICS INC

Transaction Number: 4000060663

Procurement Description: Design, Construct and Delivery of an Induction Heating System

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/13/2015

Amount: $56,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2101 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3147 Vendor Name: DEVELOPMENT DIMENSIONS INTERNATIONAL INC

Transaction Number: 1000026525

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194 0700

Amount Expended for Fiscal Year: $61,829.02

Amount Expended for Life to Date: $107,491.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,508.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 05/23/2013

Amount: $240,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: OLD ROUTE 519 ROAD
Address Line2: Z BOX 204B
City: CANONSBURG
State: PA
Postal Code: 15317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3148 Vendor Name: DEVILLE AUTO COLLISION, INC.

Transaction Number: 11044 0200

Procurement Description: Collision Repair Services

Amount Expended for Fiscal Year: $14,488.87

Amount Expended for Life to Date: $18,921.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,078.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2432 RICHMOND TERRACE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 03/21/2015

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3149 Vendor Name: DEWBERRY ENGINEERS INC.

Transaction Number: PSC 03 2682

Procurement Description: Design and Support Svcs for CB 08, Deck/Drainage Rehab at CBB

Amount Expended for Fiscal Year: $11,715.71

Amount Expended for Life to Date: $3,075,437.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,487.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 931
Address Line2:
City: FALLS CHURCH
State: VA
Postal Code: 22040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2003

Begin Date: 10/02/2003

Renewal Date: 04/30/2009

End Date: 06/30/2014

Amount: $3,105,925.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3150 Vendor Name: DEWBERRY ENGINEERS INC.

Transaction Number: PSC 11 2895

Procurement Description: Design/CSS for BB 54, Rehab of Brooklyn Plaza at BBT

Amount Expended for Fiscal Year: $650,002.33

Amount Expended for Life to Date: $1,687,126.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $435,730.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2016

Amount: $2,122,856.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O.BOX 931
Address Line2:
City: FALLS CHURCH
State: VA
Postal Code: 22040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3151 Vendor Name: DEWBERRY ENGINEERS INC.

Transaction Number: PSC 12 2911

Procurement Description: Design and CSS for Project MP 16

Amount Expended for Fiscal Year: $1,039,516.06

Amount Expended for Life to Date: $1,317,189.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $174,972.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2013

Begin Date: 01/31/2013

Renewal Date:

End Date: 03/30/2015

Amount: $1,492,162.33

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O.BOX 931
Address Line2:
City: FALLS CHURCH
State: VA
Postal Code: 22040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3152 Vendor Name: DEWBERRY ENGINEERS INC.

Transaction Number: 6052A 02 10 B

Procurement Description: Flushing Main St. station ADA accessibility ûElevators Design and CPS.

Amount Expended for Fiscal Year: $127,395.32

Amount Expended for Life to Date: $496,846.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $331,640.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 931
Address Line2:
City: FALLS CHURCH
State: VA
Postal Code: 22040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2012

Begin Date: 08/14/2012

Renewal Date:

End Date: 10/31/2013

Amount: $828,487.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

3153 Vendor Name: DEWBERRY ENGINEERS INC.

Transaction Number: 5973 2 5 A

Procurement Description: Queens Village Staion Elevator

Amount Expended for Fiscal Year: $10,579.02

Amount Expended for Life to Date: $512,454.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,592.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 931
Address Line2:
City: FALLS CHURCH
State: VA
Postal Code: 22040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2010

Begin Date: 02/11/2010

Renewal Date:

End Date: 12/30/2011

Amount: $712,047.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3154 Vendor Name: DEWBERRY ENGINEERS INC.

Transaction Number: PSC 12 2891B

Procurement Description: As Needed Engineering Services

Amount Expended for Fiscal Year: $115,805.82

Amount Expended for Life to Date: $115,805.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,849.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 931
Address Line2:
City: FALLS CHURCH
State: VA
Postal Code: 22040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 11/26/2019

Amount: $269,655.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

3155 Vendor Name: DEWBERRY ENGINEERS INC.

Transaction Number: D81518

Procurement Description: Soil Sampling and Characterization for Installation New ADA Elevator Ozone Pk. Lefferts Blvd

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $261,843.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 931
Address Line2:
City: FALLS CHURCH
State: VA
Postal Code: 22040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 05/27/2018

Amount: $261,843.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3156 Vendor Name: DEWBERRY ENGINEERS INC.

Transaction Number: 6052A 02 10 C

Procurement Description: HSF LIGHTNING PROTECTION

Amount Expended for Fiscal Year: $114,773.5

Amount Expended for Life to Date: $114,773.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,419.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 931
Address Line2:
City: FALLS CHURCH
State: VA
Postal Code: 22040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2013

Begin Date: 09/27/2013

Renewal Date:

End Date: 04/30/2014

Amount: $140,192.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3157 Vendor Name: DEWBERRY ENGINEERS INC.

Transaction Number: 6.00E+23

Procurement Description: IQ Environmental Consulting Services for Miscellaneous Construction Projects

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,700.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 05/27/2018

Amount: $8,700.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O.BOX 931
Address Line2:
City: FALLS CHURCH
State: VA
Postal Code: 22040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3158 Vendor Name: DI DOMENICO AND PARTNERS, LLP

Transaction Number: D81352

Procurement Description: IQ ARCHITECTURAL and ENGINEERING DESIGN SVCS. FOR VARIOUS PROJS.

Amount Expended for Fiscal Year: $33,049.07

Amount Expended for Life to Date: $3,824,515.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,175,484.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2008

Begin Date: 12/08/2008

Renewal Date:

End Date: 02/07/2015

Amount: $8,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 37 43 CRESCENT STREET
Address Line2: 3RD FLOOR
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3159 Vendor Name: DIAMOND MANAGEMENT AND TECHNOLOGY CORP

Transaction Number: 08095 0100

Procurement Description: QUALITY ASSURANCE SERVICES FOR MTA SHARED SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,257,659.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $249,340.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2009

Begin Date: 03/01/2009

Renewal Date:

End Date: 02/28/2014

Amount: $3,507,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SEVEN TIMES SQUARE
Address Line2: SUITE 4303
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3160 Vendor Name: DIAMOND REPORTING, INC.

Transaction Number: 6.00E+23

Procurement Description: 5 year Court Stenographic Service Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $144,106.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,010,893.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 03/31/2019

Amount: $1,155,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: D/B/A/ DIAMOND REPORTING AND LEGAL V
Address Line2: 16 COURT STREET
City: BROOKLYN
State: NY
Postal Code: 11241
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3161 Vendor Name: DIAMOND REPORTING, INC.

Transaction Number: J131569B

Procurement Description: 5 year Court Stenographic Service Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $498,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/04/2019

Amount: $498,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: D/B/A/ DIAMOND REPORTING AND LEGAL V
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11241
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3162 Vendor Name: DIAMOND REPORTING, INC.

Transaction Number: 140401GS4 P Y

Procurement Description: Court Reporting Services

Amount Expended for Fiscal Year: $1,751.5

Amount Expended for Life to Date: $1,751.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $203,748.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date: 03/31/2020

End Date: 03/31/2019

Amount: $205,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: D/B/A/ DIAMOND REPORTING AND LEGAL V
Address Line2: 16 COURT STREET
City: BROOKLYN
State: NY
Postal Code: 11241
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3163 Vendor Name: DIAMOND REPORTING, INC.

Transaction Number: 140401GS4 P Y

Procurement Description: Court Reporting Services

Amount Expended for Fiscal Year: $1,751.5

Amount Expended for Life to Date: $1,751.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $203,748.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date: 03/31/2020

End Date: 03/31/2019

Amount: $205,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: D/B/A/ DIAMOND REPORTING AND LEGAL V
Address Line2: 16 COURT STREET
City: BROOKLYN
State: NY
Postal Code: 11241
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3164 Vendor Name: DIAMOND REPORTING, INC.

Transaction Number: 3000001694

Procurement Description: All Agency Stenographic Services Labor Relations

Amount Expended for Fiscal Year: $3,458.5

Amount Expended for Life to Date: $3,458.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,541.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 05/01/2014

Amount: $81,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 16 COURT STREET
Address Line2: SUITE 907
City: BROOKLYN
State: NY
Postal Code: 11241
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3165 Vendor Name: DIANA COOPER

Transaction Number: 14285 0100

Procurement Description: Artwork Installation for Roosevelt Island Subway Station

Amount Expended for Fiscal Year: $30,500

Amount Expended for Life to Date: $30,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 33

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 07/31/2016

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: COOPER INK LLC
Address Line2: 478 THIRD STREET 4R
City: BROOKLYN
State: NY
Postal Code: 11215
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3166 Vendor Name: DIANA GOLDSTICK,ESQ

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,154,881.15

Does the contract have an end Date: No

Current or Outstanding Balance: $217,033.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 12716
Address Line2:
City: SCOTTSDALE
State: AZ
Postal Code: 85267
Plus 4: 2716
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $1,371,914.36

Fair Market value: $1,371,914.36

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3167 Vendor Name: DIANE CICCONE

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $5,500

Amount Expended for Life to Date: $80,178

Does the contract have an end Date: No

Current or Outstanding Balance: $322

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $80,500

Fair Market value: $80,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 309
Address Line2:
City: KULPSVILLE
State: PA
Postal Code: 19443
Plus 4: 0309
Province Region:
Country: USA

Procurement Transactions Listing:

3168 Vendor Name: DIEBOLD ENTERPRISE SECURITY INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000039089

Award Process: Purchased Under State Contract

Procurement Description: Mounting Bracket for IP1300 Emergency Phone, Emcomm Part910846

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,143.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3 WESTSHESTER PLAZA
Address Line2:
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3169 Vendor Name: DIEBOLD ENTERPRISE SECURITY INC.

Transaction Number: 6.00E+23

Procurement Description: RECORDER, DIGITAL VIDEO, 16 CHANNELS INPUT, 2 TERABYTE HARD DRIVE, SEPARATE SYSTEM DRIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $76,185.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,092.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2012

Begin Date: 12/21/2012

Renewal Date:

End Date: 03/20/2015

Amount: $114,278.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3 WESTSHESTER PLAZA
Address Line2:
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3170 Vendor Name: DIEHL AND SONS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R142074

Award Process: Purchased Under State Contract

Procurement Description: FREIGHT LINER OEM PARTS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,863

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 129 01 ATLANTIC AVENUE
Address Line2:
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3171 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: V31994G

Procurement Description: Heavy Duty Road Service Truck As per NYCT Technical Administration Specification No427.102

Amount Expended for Fiscal Year: $1,716,825.6

Amount Expended for Life to Date: $1,716,825.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/10/2013

Renewal Date:

End Date: 07/09/2014

Amount: $1,716,825.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3172 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: V319952

Procurement Description: Tandem Axle Armored Truck to be in accordance with NYC Transit Fleet Administration Tehcni

Amount Expended for Fiscal Year: $1,393,728

Amount Expended for Life to Date: $1,393,728

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 07/24/2014

Amount: $1,393,728

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3173 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: V319941

Procurement Description: Heavy Duty Tandem Cable Puller Truck As per NYCT Technical Administration Specification No

Amount Expended for Fiscal Year: $793,674

Amount Expended for Life to Date: $793,674

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2013

Begin Date: 06/19/2013

Renewal Date:

End Date: 06/19/2014

Amount: $793,674

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3174 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: V31994H

Procurement Description: Tandem Axle Armored Truck As per NYCT Technical Administration Specification No451.602.311

Amount Expended for Fiscal Year: $398,208

Amount Expended for Life to Date: $398,208

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 06/16/2014

Amount: $398,208

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3175 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: OP1477

Procurement Description: Heavy Duty Wrecker

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $324,766.67

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/18/2012

Renewal Date:

End Date:

Amount: $324,766.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3176 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: OP1477

Procurement Description: Heavy Duty Wrecker

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $324,766.67

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/18/2012

Renewal Date:

End Date:

Amount: $324,766.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3177 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: 3696 0100

Procurement Description: Two 2015 RACKBODY ATTENUATOR TRUCKS WITH CAB AND CHAASSIS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $267,152

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 09/30/2015

Amount: $267,152

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3178 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: V31989T

Procurement Description: Extra Heavy Duty Road Tractor with Heavy Duty Double Drop Bus Trailer as per 451.542WL dat

Amount Expended for Fiscal Year: $260,998

Amount Expended for Life to Date: $260,998

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 03/28/2013

Renewal Date:

End Date: 10/24/2013

Amount: $260,998

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3179 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: 2247 2558 0100

Procurement Description: 2014 Sprinter Busses

Amount Expended for Fiscal Year: $242,268.63

Amount Expended for Life to Date: $242,268.63

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re Bid/ Re Solicited

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 06/26/2013

Renewal Date:

End Date:

Amount: $242,268.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3180 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: 2247 2558 0100

Procurement Description: 2014 Sprinter Busses

Amount Expended for Fiscal Year: $242,268.63

Amount Expended for Life to Date: $242,268.63

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re Bid/ Re Solicited

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 06/26/2013

Renewal Date:

End Date:

Amount: $242,268.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3181 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: V319968

Procurement Description: Scissor Lift Crew Cab Rack Truck as per MTA NYC Transit Fleet Administration Technical Spe

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $205,424

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 05/12/2015

Amount: $205,424

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3182 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: V31996A

Procurement Description: 16 Cubic Yard Rear Loading Packer Truck as per MTA NYC Transit Fleet Administration Techni

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,859

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 05/20/2015

Amount: $170,859

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3183 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: Repair Armored Vehicles Damaged By Superstorm Sandy 9 months

Amount Expended for Fiscal Year: $86,101.05

Amount Expended for Life to Date: $169,033.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 06/18/2013

Renewal Date:

End Date: 03/17/2014

Amount: $169,033.37

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3184 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: V31996J

Procurement Description: Fiber Optic Cable Splicer Truck as per MTA NYC Transit Fleet Administration Technical Spec

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,172

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 05/20/2015

Amount: $168,172

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3185 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: 4 Yr. Estimated Quantity Contract for Freightliner Truck Parts

Amount Expended for Fiscal Year: $1,164.85

Amount Expended for Life to Date: $60,320.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,679.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2013

Begin Date: 01/18/2013

Renewal Date:

End Date: 01/17/2017

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3186 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: V319943

Procurement Description: Electric Power Truck As per NYCT Technical Administration Specification No451.223EP dated

Amount Expended for Fiscal Year: $130,849

Amount Expended for Life to Date: $130,849

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2013

Begin Date: 08/30/2013

Renewal Date:

End Date: 08/29/2014

Amount: $130,849

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3187 Vendor Name: DIEHL AND SONS, INC.

Transaction Number: 3000000875

Procurement Description: FREIGHTLINER TRUCK PARTS TO BE SOLD AT A FIXED PERCENTAGE DISCOUNT OF 30.1 OFF THE FREIGHTLINER SUG

Amount Expended for Fiscal Year: $20,490.18

Amount Expended for Life to Date: $73,583.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,871.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 03/22/2013

Renewal Date:

End Date: 03/13/2015

Amount: $98,455

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129 01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3188 Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: 6.00E+23

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR, MCI BUS WITH CATERPILLAR C 13 ENGINE

Amount Expended for Fiscal Year: $214,370

Amount Expended for Life to Date: $560,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1985 JANICE AVENUE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2013

Begin Date: 04/19/2013

Renewal Date:

End Date: 07/18/2014

Amount: $577,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3189 Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: 6.00E+23

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR, MCI BUS WITH CATERPILLAR C 13 ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $156,845

Does the contract have an end Date: Yes

Current or Outstanding Balance: $288,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1985 JANICE AVENUE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2015

Amount: $445,770

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3190 Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: JPRB131540

Procurement Description: 79 57 9005 CORE AND HEADER ASS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $243,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 09/25/2013

Renewal Date:

End Date: 10/24/2015

Amount: $243,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1985 JANICE AVENUE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3191 Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: 6.00E+23

Procurement Description: CORE ASSEMBLY, RADIATOR/C.A.C., ORION REPOWER

Amount Expended for Fiscal Year: $96,080

Amount Expended for Life to Date: $189,758

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,412

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2012

Begin Date: 05/17/2012

Renewal Date:

End Date: 08/16/2014

Amount: $204,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1985 JANICE AVENUE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3192 Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: 6.00E+23

Procurement Description: RADIATOR CORE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $65,870

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,755

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 07/17/2014

Amount: $177,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1985 JANICE AVENUE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3193 Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: 6.00E+23

Procurement Description: CORE ASSEMBLY, RADIATOR/C.A.C., ORION REPOWER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,416

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,089

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2015

Amount: $170,505

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1985 JANICE AVENUE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3194 Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: J121406

Procurement Description: 79 75 3305RADIATOR ASSEMBLY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2012

Begin Date: 03/08/2013

Renewal Date:

End Date: 03/07/2015

Amount: $135,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1985 JANICE AVENUE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3195 Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: PRB141782

Procurement Description: 79 61 0004, CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $41,912

Amount Expended for Life to Date: $41,912

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,672

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2014

Begin Date: 06/12/2014

Renewal Date:

End Date: 06/01/2015

Amount: $51,584

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1985 JANICE AVENUE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3196 Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: 6.00E+23

Procurement Description: CORE and HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2013

Begin Date: 01/14/2013

Renewal Date:

End Date: 04/13/2014

Amount: $38,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1985 JANICE AVENUE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3197 Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: 6.00E+23

Procurement Description: RADIATOR, ASSEMBLY, SHOP ONLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 02/18/2015

Amount: $33,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1985 JANICE AVENUE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3198 Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: 6.00E+23

Procurement Description: RADIATOR ASSEMBLY, MCI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2012

Begin Date: 11/19/2012

Renewal Date:

End Date: 02/18/2015

Amount: $33,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1985 JANICE AVENUE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3199 Vendor Name: DIGITAL INTELLIGENCE SYSTEMS CORP.

Transaction Number: 12084 0700

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2009

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 4151 LAFAYETTE CENTER DRIVE
Address Line2: SUITE 600
City: CHANTILLY
State: VA
Postal Code: 20151
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3200 Vendor Name: DIGITAL INTELLIGENCE SYSTEMS CORP.

Transaction Number: 12084 1800

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2009

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 4151 LAFAYETTE CENTER DRIVE
Address Line2: SUITE 600
City: CHANTILLY
State: VA
Postal Code: 20151
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3201 Vendor Name: DIGITAL INTELLIGENCE, INC

Transaction Number: 14158 0100

Procurement Description: FURNISH FARADAY SOLUTION FOR MTAPD

Amount Expended for Fiscal Year: $25,198

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 17165 WEST GLENDALE DRIVE
Address Line2:
City: NEW BERLIN
State: WI
Postal Code: 53151
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3202 Vendor Name: DIGITAL PRINTING SYSTEMS

Transaction Number: 12 FIN 2897

Procurement Description: Furnish AND Deliver Bar Coded Toll Tickets

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,842

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,989.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2012

Begin Date: 10/08/2012

Renewal Date:

End Date: 10/07/2015

Amount: $69,831.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 777 NORTH GEORGIA AVENUE
Address Line2:
City: AZUSA
State: CA
Postal Code: 91702
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3203 Vendor Name: DIGITAL PRINTING SYSTEMS

Transaction Number: 3000001101

Procurement Description: Furnish and deliver bar coded toll tickets in bound books of various quantities per book for a three

Amount Expended for Fiscal Year: $19,020

Amount Expended for Life to Date: $32,614

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,217.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2012

Begin Date: 10/11/2012

Renewal Date: 10/07/2015

End Date: 10/07/2015

Amount: $69,831.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 777 NORTH GEORGIA AVENUE
Address Line2:
City: AZUSA
State: CA
Postal Code: 91702
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3204 Vendor Name: DIGITAL PRINTING SYSTEMS

Transaction Number: 1000034972

Procurement Description: CONDUCTOR DUPLEX TICKETS FORM NO. C 09

Amount Expended for Fiscal Year: $32,660

Amount Expended for Life to Date: $32,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,173.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 02/25/2014

Renewal Date:

End Date: 03/25/2014

Amount: $33,833.66

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 777 NORTH GEORGIA AVENUE
Address Line2:
City: AZUSA
State: CA
Postal Code: 91702
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3205 Vendor Name: DIGITAL PROTOTYPE SYSTEMS, INC

Transaction Number: C609C0054

Procurement Description: MAINTENANCE SUPPORT FOR FIBEROPTIC SONET NETWORK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $113,987.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $185,099.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/26/2009

Begin Date: 01/01/2010

Renewal Date:

End Date: 12/31/2016

Amount: $299,087

Fair Market value: $299,087

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4955 E YALE AVENUE
Address Line2:
City: FRESNO
State: CA
Postal Code: 93727
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3206 Vendor Name: DIRAD TECHNOLOGIES INC.

Transaction Number: 13122 0100

Procurement Description: Supply of Telephone Interactive Response System and Maintenance

Amount Expended for Fiscal Year: $296,873.7

Amount Expended for Life to Date: $296,873.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,020,854.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 07/02/2014

Renewal Date:

End Date: 07/01/2019

Amount: $1,317,728.27

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 14 COMPUTER DRIVE EAST
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3207 Vendor Name: DIRECTORS DESK LLC

Transaction Number: 13119 0100

Procurement Description: Board Communication System

Amount Expended for Fiscal Year: $38,974.92

Amount Expended for Life to Date: $38,974.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,743.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2014

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2016

Amount: $127,718.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: C/O WELLS FARGO BANK
Address Line2: LOCKBOX 50200
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 0200
Province Region:
Country: USA

Procurement Transactions Listing:

3208 Vendor Name: DIRECTORS DESK LLC

Transaction Number: 6.00E+23

Procurement Description: software subscription

Amount Expended for Fiscal Year: $14,250

Amount Expended for Life to Date: $14,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/13/2014

Renewal Date:

End Date: 12/30/2014

Amount: $19,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O WELLS FARGO BANK
Address Line2: LOCKBOX 50200
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 0200
Province Region:
Country: USA

Procurement Transactions Listing:

3209 Vendor Name: DIRT KILLER PRESSURE WASHERS, INC.

Transaction Number: 6.00E+23

Procurement Description: Portable Oil Fired Pressure Washers, to be manufactured in accordance with NYCT Specificat

Amount Expended for Fiscal Year: $4,998

Amount Expended for Life to Date: $44,982

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,954

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2013

Begin Date: 03/05/2013

Renewal Date:

End Date: 03/04/2017

Amount: $159,936

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11403 CRONRIDGE DR.
Address Line2:
City: OWINGS MILLS
State: MD
Postal Code: 21117
Plus 4: 2247
Province Region:
Country: USA

Procurement Transactions Listing:

3210 Vendor Name: DISYS

Transaction Number: 4.00E+23

Procurement Description: IT PERIPHERALS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2013

Begin Date: 11/18/2013

Renewal Date: 07/31/2016

End Date: 07/31/2016

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4151 LAFAYETTE CENTER DRIVE
Address Line2: SUITE 600
City: CHANTILLY
State: VA
Postal Code: 20151
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3211 Vendor Name: DISYS SOLUTIONS INC

Transaction Number: 14202 0100

Procurement Description: Nuix Investigator Workstation including licenses maintenance and support and reviewer

Amount Expended for Fiscal Year: $14,786

Amount Expended for Life to Date: $14,786

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 08/29/2014

Amount: $14,786

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4151 LAFAYETTE CENTER DRIVE
Address Line2: STE 600
City: CHANTILLY
State: VA
Postal Code: 20151
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3212 Vendor Name: DIVERSIFIED METAL FABRICATORS, INC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000038856

Amount Expended for Fiscal Year: $54,854

Amount Expended for Life to Date: $78,028.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,972.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 665 PYLANT STREET NE
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30306
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 07/11/2016

Amount: $200,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3213 Vendor Name: DJJ TECHNOLOGIES

Transaction Number: 14036 0100

Procurement Description: 10 Gigabyte Fiber Interface Cards for Avaya 8800 Core Router

Amount Expended for Fiscal Year: $231,732

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3116 EXPRESSWAY DRIVE SOUTH
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3214 Vendor Name: DJJ TECHNOLOGIES

Transaction Number: 1.00E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $1,344,139

Amount Expended for Life to Date: $1,392,205.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145,794.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3116 EXPRESSWAY DRIVE SOUTH
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 07/31/2016

Amount: $1,538,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Procurement Transactions Listing:

3215 Vendor Name: DJJ TECHNOLOGIES

Transaction Number: 4.00E+23

Procurement Description: IT peripherals

Amount Expended for Fiscal Year: $19,120

Amount Expended for Life to Date: $19,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2013

Begin Date: 11/18/2013

Renewal Date: 07/31/2016

End Date: 07/31/2016

Amount: $130,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3116 EXPRESSWAY DRIVE SOUTH
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3216 Vendor Name: DJJ TECHNOLOGIES

Transaction Number: 12084 0800

Procurement Description: AS NEEDED PC AND PERIPHERALS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 3116 EXPRESSWAY DRIVE SOUTH
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3217 Vendor Name: DLR DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: PUMP, WATER, FOR CUMMINS HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,058

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 870146
Address Line2:
City: STONE MOUNTAIN
State: GA
Postal Code: 30087
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 07/02/2014

Renewal Date:

End Date: 10/01/2016

Amount: $100,058

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3218 Vendor Name: DLR DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: SWITCH, ADJUSTABLE PRESSURE, NEO DYN PRESSURE/NCR RANGE 5 TO 75 PSIGT

Amount Expended for Fiscal Year: $24,930

Amount Expended for Life to Date: $24,930

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,170

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 870146
Address Line2:
City: STONE MOUNTAIN
State: GA
Postal Code: 30087
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2014

Begin Date: 01/07/2014

Renewal Date:

End Date: 09/16/2014

Amount: $83,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3219 Vendor Name: DLR DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: Filter, Air, High Capacity, Pleated, 16x25x2,

Amount Expended for Fiscal Year: $2,119.68

Amount Expended for Life to Date: $10,995.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,277.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2014

Renewal Date:

End Date: 01/29/2016

Amount: $66,273.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O.BOX 870146
Address Line2:
City: STONE MOUNTAIN
State: GA
Postal Code: 30087
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3220 Vendor Name: DLR DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: BELT, V RIBBED, WATER PUMP AND DRIVE BELT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,056

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,944

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 870146
Address Line2:
City: STONE MOUNTAIN
State: GA
Postal Code: 30087
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 09/05/2016

Amount: $63,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3221 Vendor Name: DLR DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: SWITCH, PRESSURE, RANGE 5 PSIG TO 75 PSIG INCREASING, 2.3 PSIG TO 72.3 PSIG DECREASING, PR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,170

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 870146
Address Line2:
City: STONE MOUNTAIN
State: GA
Postal Code: 30087
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 04/06/2016

Amount: $58,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3222 Vendor Name: DLR DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL, FOR OUTLET MANIFOLD ASSEMBLY, USED ON GRAHAM WHITE TWIN TOWER AIR DRYER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2013

Begin Date: 10/25/2013

Renewal Date:

End Date: 01/24/2016

Amount: $41,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O.BOX 870146
Address Line2:
City: STONE MOUNTAIN
State: GA
Postal Code: 30087
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3223 Vendor Name: DLR DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: BOLT, 1 8 UNC X 4 3/4 HEX CAP SCREW GRADE 5 ZINC YELLOW, FOR TRACTION MOTOR MOUNTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,528.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,191.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 870146
Address Line2:
City: STONE MOUNTAIN
State: GA
Postal Code: 30087
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 05/13/2015

Amount: $40,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3224 Vendor Name: DLR DISTRIBUTORS INC

Transaction Number: J141895

Procurement Description: 79 29 0741Pump, Water, for Cummins Hybrid

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,588

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 870146
Address Line2:
City: STONE MOUNTAIN
State: GA
Postal Code: 30087
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2016

Amount: $28,588

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3225 Vendor Name: DLR DISTRIBUTORS INC

Transaction Number: 6.00E+23

Procurement Description: Nitrogen Oxide Sensor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,129.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,334.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 870146
Address Line2:
City: STONE MOUNTAIN
State: GA
Postal Code: 30087
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 02/17/2016

Amount: $24,463.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3226 Vendor Name: DLT SOLUTIONS, LLC

Transaction Number: 12206 0100

Procurement Description: Akamai Site Delivery Services

Amount Expended for Fiscal Year: $178,734.58

Amount Expended for Life to Date: $221,811.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $155,962.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2012

Begin Date: 12/18/2012

Renewal Date:

End Date: 12/31/2014

Amount: $377,773.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 13861 SUNRISE VALLEY DR.
Address Line2: SUITE 400
City: HERNDON
State: VA
Postal Code: 20171
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3227 Vendor Name: DLT SOLUTIONS, LLC

Transaction Number: 6.00E+23

Procurement Description: AutoCAD 2013 Subscription Renewal for 3 Years

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,998.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2013

Begin Date: 01/30/2013

Renewal Date:

End Date: 03/10/2016

Amount: $24,998.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 13861 SUNRISE VALLEY DR.
Address Line2: SUITE 400
City: HERNDON
State: VA
Postal Code: 20171
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3228 Vendor Name: DMJM AND HARRIS, INC.

Transaction Number: CPOO1504

Procurement Description: Construction And Civil Engineering

Amount Expended for Fiscal Year: $2,797.15

Amount Expended for Life to Date: $55,226.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,087.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2010

Begin Date: 11/22/2010

Renewal Date:

End Date: 12/14/2010

Amount: $65,314.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 605 THIRD AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3229 Vendor Name: DMS AND D ASSOCIATES INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: ABSORBENT COMPOUND, FOR ABSORBING OIL, WATER AND CHEMICALS COMPOSED OF NATURAL AND/OR REC

Amount Expended for Fiscal Year: $52,200

Amount Expended for Life to Date: $62,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/15/2013

Begin Date: 08/28/2013

Renewal Date:

End Date: 08/28/2014

Amount: $80,550

Fair Market value: $80,550

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3445 VICARI AVENUE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3230 Vendor Name: DMS AND D ASSOCIATES INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: ABSORBENT COMPOUND, FOR ABSORBING OIL, WATER AND CHEMICALS COMPOSED OF NATURAL AND/OR REC

Amount Expended for Fiscal Year: $3,888

Amount Expended for Life to Date: $29,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 08/28/2015

Amount: $58,320

Fair Market value: $58,320

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3445 VICARI AVENUE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3231 Vendor Name: DOALL COMPANY

Transaction Number: 6.00E+23

Procurement Description: WHEEL, CUT OFF, 4 1/2 X 7/8, TYPE 1 ALUMINUM OXIDE, RESIN BONDED

Amount Expended for Fiscal Year: $1,880

Amount Expended for Life to Date: $4,512

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,888

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/09/2014

Renewal Date:

End Date: 07/08/2016

Amount: $9,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA DGI SUPPLY
Address Line2: 4367 HOLLINS FERRY RD, STE 1B
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3232 Vendor Name: DOCUMENT IMAGING SPECIALISTS, LLC

Transaction Number: 14109 0100

Procurement Description: KODAK SCANNERS FOR BSC DMC

Amount Expended for Fiscal Year: $92,790

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: D/B/A INFORMATION MANAGE. SVS.
Address Line2: 2218 DIVIDEND DRIVE
City: COLUMBUS
State: OH
Postal Code: 43228
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3233 Vendor Name: DOCUMENT IMAGING SPECIALISTS, LLC.

Transaction Number: C910092 0100

Procurement Description: FURNISH SCANNERS FOR BSC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: D/B/A INFORMATION MANAGE. SVS.
Address Line2: 2218 DIVIDEND DRIVE
City: COLUMBUS
State: OH
Postal Code: 43228
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3234 Vendor Name: DOCUMENT IMAGING SPECIALISTS, LLC.

Transaction Number: 11244 0100

Procurement Description: KODAK SCANNERS FOR NYCTBSC

Amount Expended for Fiscal Year: $12,008.95

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: D/B/A INFORMATION MANAGE. SVS.
Address Line2: 2218 DIVIDEND DRIVE
City: COLUMBUS
State: OH
Postal Code: 43228
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3235 Vendor Name: DOCUMENT REPROCESSORS OF NEW YORK INC

Transaction Number: 6.00E+23

Procurement Description: Emergency storage and recovery of flood damaged CPM drawings and CDs

Amount Expended for Fiscal Year: $62,836.2

Amount Expended for Life to Date: $839,488.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,511.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 09/23/2013

Amount: $843,000

Fair Market value: $843,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 RAILROAD AVE.
Address Line2:
City: RUSHVILLE
State: NY
Postal Code: 14544
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3236 Vendor Name: DOMINO AMJET, INC.

Transaction Number: 6.00E+23

Procurement Description: 3 year maintenance contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $52,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/13/2012

Begin Date: 08/13/2012

Renewal Date:

End Date: 09/12/2015

Amount: $156,600

Fair Market value: $156,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1290 LAKESIDE DRIVE
Address Line2:
City: GURNEE
State: IL
Postal Code: 60031
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3237 Vendor Name: DOMS LAWN MAKER INC

Transaction Number: 4.00E+23

Procurement Description: Snow Removal at 12 Yards

Amount Expended for Fiscal Year: $393,940

Amount Expended for Life to Date: $771,868.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,119,391.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2011

Begin Date: 11/09/2011

Renewal Date:

End Date: 10/31/2014

Amount: $7,891,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 HARBOR ROAD
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3238 Vendor Name: DOMS TREE SERVICE

Transaction Number: 1.00E+23

Procurement Description: TREE CUTTING SERVICES

Amount Expended for Fiscal Year: $786,081.3

Amount Expended for Life to Date: $3,295,559.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,690.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 HARBOR ROAD
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2012

Begin Date: 07/01/2012

Renewal Date:

End Date: 06/30/2014

Amount: $3,364,249.87

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3239 Vendor Name: DON BROWN BUS SALES INC

Transaction Number: 6.00E+23

Procurement Description: One Year Maintenance Service Contract for Three Ricon Mirage Eligibility Lifts for DOB, Pa

Amount Expended for Fiscal Year: $3,602.44

Amount Expended for Life to Date: $13,020.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,492.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date: 05/19/2014

End Date: 05/16/2014

Amount: $16,513

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 703 COUNTY HIGHWAY 107
Address Line2:
City: JOHNSTOWN
State: NY
Postal Code: 12095
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3240 Vendor Name: DONNELLY AND MOORE CORP

Transaction Number: 1000040128

Procurement Description: Customised Optical Training

Amount Expended for Fiscal Year: $39,000

Amount Expended for Life to Date: $39,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 11/15/2014

Amount: $39,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 70 HAVERMILL RD
Address Line2: STE 101
City: NEW CITY
State: NY
Postal Code: 10956
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3241 Vendor Name: DONOFRIO GENERAL CONTRACTORS CORP

Transaction Number: 6.00E+23

Procurement Description: DAMAGED ROOFS, REPAIR AND REPLACE, THROUGHOUT THE SUBWAY SYS

Amount Expended for Fiscal Year: $685,555.49

Amount Expended for Life to Date: $1,848,421.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $322,232.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2011

Begin Date: 03/24/2011

Renewal Date:

End Date: 12/31/2014

Amount: $2,170,653.73

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 320199
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3242 Vendor Name: DPF REGENERATION.COM, LLC.

Transaction Number: C2J100672

Procurement Description: DPF CLEANING

Amount Expended for Fiscal Year: $980

Amount Expended for Life to Date: $497,155

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,272

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2010

Begin Date: 05/03/2010

Renewal Date:

End Date: 08/19/2013

Amount: $506,427

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 425 HARDING AVE. BLDG 2
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3243 Vendor Name: DPS TELECOM

Transaction Number: 4.00E+23

Procurement Description: 3 Year Technical Support Services for DPS Telecom Network

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,966

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 4955 E. YALE AVE.
Address Line2:
City: FRESNO
State: CA
Postal Code: 93727
Plus 4: 1523
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/11/2013

Begin Date: 03/11/2013

Renewal Date:

End Date: 03/11/2016

Amount: $24,966

Fair Market value: $24,966

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3244 Vendor Name: DRACO SPRING MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING, EQUALIZER, DOUBLE COIL, CARBON STEEL, CLEAN AND PAINT WITH ONE COAT SHERWIN WILLIA

Amount Expended for Fiscal Year: $125,250

Amount Expended for Life to Date: $254,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 266086
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77207
Plus 4: 6086
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 01/26/2012

Renewal Date:

End Date: 04/25/2014

Amount: $375,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3245 Vendor Name: DRACO SPRING MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING, TRUCK, BOLSTER, TRIPLE COIL, U/O 75 FOOT CARS, R44, R46, R68. CLEAN AND PAINT. PRI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $346,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 266086
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77207
Plus 4: 6086
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 10/10/2016

Amount: $346,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3246 Vendor Name: DRACO SPRING MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SPRINGS, BOLSTER, SET, OUTER AND INNER. CLEAN AND PAINT WITH PRUETT SCHAFFER CHEMICALS R

Amount Expended for Fiscal Year: $111,780

Amount Expended for Life to Date: $249,228

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,772

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 266086
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77207
Plus 4: 6086
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 01/26/2012

Renewal Date:

End Date: 04/25/2014

Amount: $345,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3247 Vendor Name: DRACO SPRING MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING, EQUALIZER, NEST, USED ON PRIMARY SUSPENSION ASSEMBLY. CLEAN AND PAINT WITH ONE COA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $293,076

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 10/10/2016

Amount: $293,076

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 266086
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77207
Plus 4: 6086
Province Region:
Country: USA

Procurement Transactions Listing:

3248 Vendor Name: DRAGONETTI BROTHERS LANDSCAPING

Transaction Number: 4000049580

Procurement Description: DRAGONETTI LANDSCAPING INSALLATION, MAINTENANCE, WARRANTY AT UNGUA CREEK BRIDGE MASSAPEQUA

Amount Expended for Fiscal Year: $22,950

Amount Expended for Life to Date: $22,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 04/10/2014

Amount: $22,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: LANDCAPING AND NURSERY, INC.
Address Line2: 129 LOUISANA AVENUE
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4: 7605
Province Region:
Country: USA

Procurement Transactions Listing:

3249 Vendor Name: DRAKA CABLETEQ USA

Transaction Number: C4BP03679

Procurement Description: Cable

Amount Expended for Fiscal Year: $1,346,167.64

Amount Expended for Life to Date: $4,176,134.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,021,865.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2010

Begin Date: 05/11/2010

Renewal Date: 05/11/2010

End Date: 05/10/2013

Amount: $5,198,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2104 PAYSPHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3250 Vendor Name: DRAKA CABLETEQ USA

Transaction Number: 4.00E+23

Procurement Description: 3 Year BPO Various Cable

Amount Expended for Fiscal Year: $681,361.86

Amount Expended for Life to Date: $681,361.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,262,008.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2104 PAYSPHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2013

Begin Date: 10/07/2013

Renewal Date: 10/06/2015

End Date: 10/06/2015

Amount: $1,943,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3251 Vendor Name: DRAKA CABLETEQ USA

Transaction Number: 4000057826

Procurement Description: CABLE, 2 COND., POWER, 1/0 AWG., 37 STRAND, 600 VOLT, STANDARD JACKET, PER LIRR SPEC. CSI PC 102 AND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $306,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 01/30/2015

Amount: $306,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2104 PAYSPHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3252 Vendor Name: DRAKA CABLETEQ USA

Transaction Number: 4000046854

Procurement Description: CABLE,12 COND., 9 AWG., LOW SMOKE JACKET, PER LIRR SPEC. CSI SC 106 AND 106A REV B 3/8/13 /2000 RE

Amount Expended for Fiscal Year: $234,797.72

Amount Expended for Life to Date: $234,797.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,376.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2104 PAYSPHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2014

Begin Date: 01/30/2014

Renewal Date:

End Date: 05/30/2014

Amount: $238,174.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3253 Vendor Name: DRAKA CABLETEQ USA

Transaction Number: 4000046343

Procurement Description: CABLE,4 COND., POWER, AWG.4, 19 STRANDED, 3000V, LOW SMOKE JACKET, PER LIRR SPEC. PC 101AND 101A REV

Amount Expended for Fiscal Year: $110,988.17

Amount Expended for Life to Date: $110,988.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2014

Begin Date: 01/17/2014

Renewal Date:

End Date: 05/23/2014

Amount: $107,505

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2104 PAYSPHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3254 Vendor Name: DRAKA CABLETEQ USA

Transaction Number: 4000062176

Procurement Description: CABLE, 2 COND., POWER, 1/0 AWG., 37 STRAND, 600 VOLT, STANDARD JACKET, PER LIRR SPEC. CSI PC 102 AND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2015

Begin Date: 01/08/2015

Renewal Date:

End Date: 04/01/2015

Amount: $75,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2104 PAYSPHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3255 Vendor Name: DRAKA CABLETEQ USA

Transaction Number: 4000052199

Procurement Description: CABLE,2 COND., POWER, 1/0 AWG., 37 STRAND, 600 VOLT, STANDARD JACKET, PER LIRR SPEC. CSI PC 102 AND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 09/26/2014

Amount: $32,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2104 PAYSPHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3256 Vendor Name: DRAKA CABLETEQ, USA

Transaction Number: 4.00E+23

Procurement Description: VARIOUS QPL CABLE

Amount Expended for Fiscal Year: $266,914.03

Amount Expended for Life to Date: $1,922,126.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,409,212.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2007

Begin Date: 10/28/2011

Renewal Date: 10/27/2014

End Date: 03/27/2015

Amount: $5,331,339.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 22 JOSEPH WARNER BLVD.
Address Line2:
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3257 Vendor Name: DRAKA CABLETEQ, USA

Transaction Number: 1000026632

Procurement Description: Burial Cable 27 Tinned Solid Conductors 14 AWG

Amount Expended for Fiscal Year: $356,060

Amount Expended for Life to Date: $356,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/29/2013

Renewal Date:

End Date: 09/13/2013

Amount: $356,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 22 JOSEPH WARNER BLVD.
Address Line2:
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3258 Vendor Name: DRAKA CABLETEQ, USA

Transaction Number: 4000060085

Procurement Description: CABLE,12 COND.,16 AWG., 1000V., COLOR CODED,OKONITE 202 14 2062, /CABLE JACKET TO BE STAMPED WITH DA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 03/09/2015

Amount: $93,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 22 JOSEPH WARNER BLVD.
Address Line2:
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3259 Vendor Name: DRAKA CABLETEQ, USA

Transaction Number: 4000062158

Procurement Description: CABLE,2 COND., POWER, AWG.4, 19 STRAND, 600V, STANDARD JACKET, PER LIRR SPEC. CSI PC 102 AND 102A RE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2015

Begin Date: 01/07/2015

Renewal Date:

End Date: 10/01/2015

Amount: $46,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 22 JOSEPH WARNER BLVD.
Address Line2:
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3260 Vendor Name: DRAKA CABLETEQ, USA

Transaction Number: 1000039408

Procurement Description: 2C 6AWG TWISTED DUPLEX TRACK CABLE ACCORDINGTO MNR SPECIFICATIONS SEE ATTACHED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 10/16/2014

Amount: $18,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 22 JOSEPH WARNER BLVD.
Address Line2:
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3261 Vendor Name: DRAKA USA

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 2000MCM 169 STRANDS, 601 1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALO

Amount Expended for Fiscal Year: $70,801.29

Amount Expended for Life to Date: $2,188,096.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,961.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 02/21/2013

Renewal Date:

End Date: 06/27/2013

Amount: $2,192,057.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DRAKA CABLETEQ USA
Address Line2: 22 JOSEPH WARNER BLVD.
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3262 Vendor Name: DRAKA USA

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, No10 AWG 7 STRANDS, 601 1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOG

Amount Expended for Fiscal Year: $3,840

Amount Expended for Life to Date: $90,324

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,676

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2012

Begin Date: 03/23/2012

Renewal Date:

End Date: 03/22/2013

Amount: $144,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DRAKA CABLETEQ USA
Address Line2: 22 JOSEPH WARNER BLVD.
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3263 Vendor Name: DRAKA USA

Transaction Number: 6.00E+23

Procurement Description: CABLE, TWO CONDUCTOR, FLAT TWIN, 4 AWG, 7 STRANDS, 0 600 VOLTS, LOW SMOKE, LOW TOXICITY N

Amount Expended for Fiscal Year: $40,606.65

Amount Expended for Life to Date: $40,606.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $204.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 08/06/2014

Amount: $40,810.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DRAKA CABLETEQ USA
Address Line2: 22 JOSEPH WARNER BLVD.
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3264 Vendor Name: DRAKA USA

Transaction Number: 6.00E+23

Procurement Description: CABLE, TWO CONDUCTOR, FLAT TWIN, 2/0 AWG, 19 STRAND, 0 600 VOLTS, LOW SMOKE, LOW TOXICITY

Amount Expended for Fiscal Year: $38,953.64

Amount Expended for Life to Date: $38,953.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $746.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 08/06/2014

Amount: $39,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DRAKA CABLETEQ USA
Address Line2: 22 JOSEPH WARNER BLVD.
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3265 Vendor Name: DRAKA USA

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 250 MCM, 2499 STRANDS, 601 1000 VOLTS, PORTABLE, ETHYLENE PROPYLENE

Amount Expended for Fiscal Year: $19,950

Amount Expended for Life to Date: $19,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 03/27/2013

Amount: $38,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DRAKA CABLETEQ USA
Address Line2: 22 JOSEPH WARNER BLVD.
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3266 Vendor Name: DRAKA USA

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 250 MCM, 2499 STRANDS, 601 1000 VOLTS, PORTABLE, ETHYLENE PROPYLENE

Amount Expended for Fiscal Year: $20,805

Amount Expended for Life to Date: $20,805

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,870

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DRAKA CABLETEQ USA
Address Line2: 22 JOSEPH WARNER BLVD.
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 11/08/2014

Amount: $34,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3267 Vendor Name: DRISCOLL AND DELANEY

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $172,024.5

Does the contract have an end Date: No

Current or Outstanding Balance: $17,556.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 65

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 27 08 42ND ROAD
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $189,581

Fair Market value: $189,581

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3268 Vendor Name: DRIVE SHAFTS INC

Transaction Number: 6.00E+23

Procurement Description: PROP SHAFT ASSEMBLY, SERIES 50

Amount Expended for Fiscal Year: $31,974.6

Amount Expended for Life to Date: $43,394.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,851.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 09/05/2014

Amount: $50,245.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6960 EAST 11TH STREET
Address Line2:
City: TULSA
State: OK
Postal Code: 74112
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3269 Vendor Name: DRIVE SHAFTS INC

Transaction Number: J131468

Procurement Description: 84 59 0001 prop shaft assembly series 50

Amount Expended for Fiscal Year: $6,395

Amount Expended for Life to Date: $10,963

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,654

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6960 EAST 11TH STREET
Address Line2:
City: TULSA
State: OK
Postal Code: 74112
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 09/10/2014

Amount: $14,617

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3270 Vendor Name: DRUGSCAN, INC.

Transaction Number: C607B9641B

Procurement Description: DRUG RE CHECK SERVICE CONTRACT

Amount Expended for Fiscal Year: $55

Amount Expended for Life to Date: $880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,328

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2008

Begin Date: 04/02/2008

Renewal Date:

End Date: 04/03/2015

Amount: $9,208

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1119 MEARNS ROAD
Address Line2: PO BOX 2969
City: WARMINSTER
State: PA
Postal Code: 18974
Plus 4: 0097
Province Region:
Country: USA

Procurement Transactions Listing:

3271 Vendor Name: DS WATERS OF AMERICA, INC.

Transaction Number: 1000016565

Procurement Description: WATER DRINKING 16 OZ TAMPER PROOF DISPOSABLE CONTAINERS ONLY IN ACCORDANCE WITH FEDERAL AND STATE RE

Amount Expended for Fiscal Year: $106,268.4

Amount Expended for Life to Date: $433,846.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $259,470

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA CRYSTAL SPRINGS WATER
Address Line2: 6750 DISCOVERY BLVD
City: MABLETON
State: GA
Postal Code: 30126
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2012

Begin Date: 06/19/2012

Renewal Date:

End Date: 01/31/2015

Amount: $693,316.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3272 Vendor Name: DS WATERS OF AMERICA, INC.

Transaction Number: 1000016566

Procurement Description: WATER DRINKING 16 OZ TAMPER PROOF DISPOSABLE CONTAINERS ONLY IN ACCORDANCE WITH FEDERAL AND STATE RE

Amount Expended for Fiscal Year: $31,609.2

Amount Expended for Life to Date: $93,767.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,864.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA CRYSTAL SPRINGS WATER
Address Line2: 6750 DISCOVERY BLVD
City: MABLETON
State: GA
Postal Code: 30126
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2012

Begin Date: 06/19/2012

Renewal Date:

End Date: 01/31/2015

Amount: $115,632

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3273 Vendor Name: DS WATERS OF AMERICA, INC.

Transaction Number: 1000016569

Procurement Description: WATER DRINKING 16 OZ TAMPER PROOF DISPOSABLE CONTAINERS ONLY IN ACCORDANCE WITH FEDERAL AND STATE RE

Amount Expended for Fiscal Year: $12,322.8

Amount Expended for Life to Date: $93,644.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,192

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2012

Begin Date: 06/19/2012

Renewal Date:

End Date: 01/31/2015

Amount: $114,836.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA CRYSTAL SPRINGS WATER
Address Line2: 6750 DISCOVERY BLVD
City: MABLETON
State: GA
Postal Code: 30126
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3274 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 11120 5200

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $1,424,909.45

Amount Expended for Life to Date: $2,990,286.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,372,009.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 12/02/2011

Renewal Date:

End Date: 12/31/2015

Amount: $4,362,296.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3275 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: C6CMM1518E

Procurement Description: TECHNOLOGY AND INFORMATION SVCS.TEMP. COMPUTER CONSULTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,373,348.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2008

Begin Date: 10/01/2008

Renewal Date:

End Date: 12/13/2016

Amount: $1,373,348.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 13

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3276 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 11120 1400

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $393,182.62

Amount Expended for Life to Date: $504,558.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $200,241.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $704,799.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

3277 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant for MicroSoft Share Point Server AVREQ 14948

Amount Expended for Fiscal Year: $196,800

Amount Expended for Life to Date: $278,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,598

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 06/12/2013

Renewal Date:

End Date: 01/01/2016

Amount: $478,398

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3278 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: Consultant for TISCloud Computing REQ 13721 FG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $282,414

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,346

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 04/10/2013

Renewal Date:

End Date: 09/07/2015

Amount: $410,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3279 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: Consultant for TISCloud Computing REQ 13721 RB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $278,524

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,236

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 04/01/2013

Renewal Date:

End Date: 09/01/2015

Amount: $410,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3280 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: Consultant for TISCloud Computing REQ 13721 JF

Amount Expended for Fiscal Year: $188,032.88

Amount Expended for Life to Date: $307,066.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,233.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 03/25/2013

Renewal Date:

End Date: 12/31/2014

Amount: $314,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3281 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant from REQ 11150 Cloud ComputingJohn Crenshaw

Amount Expended for Fiscal Year: $115,824.75

Amount Expended for Life to Date: $248,182.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,757.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 02/12/2013

Renewal Date:

End Date: 12/31/2014

Amount: $303,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3282 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant from REQ 11150 Cloud Computing Miguel Straw

Amount Expended for Fiscal Year: $165,130.51

Amount Expended for Life to Date: $294,320.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,619.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/29/2013

Renewal Date:

End Date: 12/31/2014

Amount: $303,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3283 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: Consultanting Services for Vinoth Bosco

Amount Expended for Fiscal Year: $60,327.5

Amount Expended for Life to Date: $197,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 05/14/2013

Renewal Date:

End Date: 12/31/2014

Amount: $298,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3284 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Computer ConsultantsTier 4 ProgrammerREQ 15966 SR First Consultant

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $237,085

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,133

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 08/05/2013

Renewal Date:

End Date: 02/28/2015

Amount: $266,218

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3285 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: IT ConsultantTier 4 Programmer REQ 15966 AB Second Consultant

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $185,350.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,867.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 08/26/2013

Renewal Date:

End Date: 02/28/2015

Amount: $266,218

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3286 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: Consultant for TISCloud Computing REQ 13721 KC

Amount Expended for Fiscal Year: $94,057.75

Amount Expended for Life to Date: $196,462

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,338

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 03/25/2013

Renewal Date:

End Date: 05/25/2014

Amount: $212,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3287 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant Citrix L. Ndedi REQ 16495

Amount Expended for Fiscal Year: $201,258.9

Amount Expended for Life to Date: $201,258.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,114.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 10/15/2013

Renewal Date:

End Date: 12/31/2014

Amount: $211,373

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3288 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant Cloud ComputingKP from REQ 14948

Amount Expended for Fiscal Year: $125,420.06

Amount Expended for Life to Date: $199,232.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,140.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 06/10/2013

Renewal Date:

End Date: 08/05/2014

Amount: $211,373

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3289 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant from REQ 21263 NM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $172,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 36

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/24/2014

Renewal Date:

End Date: 11/23/2015

Amount: $172,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3290 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant Services REQ 21263A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $172,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/03/2014

Renewal Date:

End Date: 11/02/2015

Amount: $172,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3291 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant from REQ 19142C GD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $70,786.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,546.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 36

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 05/26/2015

Amount: $123,333

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3292 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant from REQ 19142ACV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $74,238.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,094.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 36

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 05/12/2014

Renewal Date:

End Date: 05/11/2015

Amount: $123,333

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3293 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant from REQ 19142B SP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $76,858.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,474.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 36

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2014

Begin Date: 05/12/2014

Renewal Date:

End Date: 05/11/2015

Amount: $123,333

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3294 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant from REQ 18924 Operations Planning

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,404.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,815.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 08/12/2014

Renewal Date:

End Date: 08/11/2015

Amount: $113,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3295 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 3000001795

Procurement Description: Cyber Security Analyst as indicated below

Amount Expended for Fiscal Year: $15,937.5

Amount Expended for Life to Date: $15,937.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,062.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 07/28/2014

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3296 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: IT ConsultantATS TIS AD

Amount Expended for Fiscal Year: $63,299.98

Amount Expended for Life to Date: $63,299.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,455.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 06/23/2014

Renewal Date:

End Date: 12/22/2014

Amount: $75,755

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3297 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant from REQ 19718

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,558

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 10/13/2014

Renewal Date:

End Date: 04/12/2015

Amount: $75,558

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3298 Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant from REQ 20246

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,381.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,602.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 36

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 09/16/2014

Renewal Date:

End Date: 03/15/2015

Amount: $57,984

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 253 WEST 35TH STREET
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3299 Vendor Name: DUBOIS CHEMICAL CORP.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $974.05

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 128 WEST DRIVE
Address Line2:
City: MASSAPEQUA
State: NY
Postal Code: 11758
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3300 Vendor Name: DUCCI ELECTRICAL CONTRACTORS

Transaction Number: MN6103

Procurement Description: W of H Cable Installation

Amount Expended for Fiscal Year: $10,030,373.84

Amount Expended for Life to Date: $20,366,834.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,288,856.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2012

Begin Date: 07/19/2012

Renewal Date:

End Date: 02/03/2014

Amount: $22,655,690.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 427 GOSHEN ROAD
Address Line2:
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3301 Vendor Name: DUECO, INC.

Transaction Number: V319949

Procurement Description: Crew Cab 14 Foot Rack Truck with Knuckle Boom As per NYCT Technical Administration Specifi

Amount Expended for Fiscal Year: $295,484

Amount Expended for Life to Date: $295,484

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2013

Begin Date: 08/30/2013

Renewal Date:

End Date: 08/29/2014

Amount: $295,484

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: N4 W22610 BLUEMOUND ROAD
Address Line2:
City: WAUKESHA
State: WI
Postal Code: 53186
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3302 Vendor Name: DUER / CAROLINA COIL, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: SPRING,EQUALIZER,DOUBLE COIL, PER LIRR DWG. L 4091/M 3/

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $11,488.68

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P O BOX 730
Address Line2:
City: REIDVILLE
State: SC
Postal Code: 29375
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3303 Vendor Name: DUN AND BRADSTREET BUSINESS

Type of Procurement: Technology - Software

Transaction Number: C4BP03423

Award Process: Purchased Under State Contract

Procurement Description: Dun AND Bradstreet Electronic On Line Database Subscription

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $12,506.83

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: EDUCATION SERVICES
Address Line2: P.O. BOX 9090 CHURCH ST.
City: NEW YORK
State: NY
Postal Code: 10256
Plus 4: 9090
Province Region:
Country: USA

Procurement Transactions Listing:

3304 Vendor Name: DUN AND BRADSTREET INC

Transaction Number: C608E9888

Procurement Description: DUN and BRADSTREET BUSINESS INFORMATION SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: EDUCATION SERVICES
Address Line2: P.O. BOX 95678
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3305 Vendor Name: DUN AND BRADSTREET INC

Transaction Number: 1000022571

Procurement Description: Dun AND Bradstreet Renewal Quote for MNR NYS Contract PS64205

Amount Expended for Fiscal Year: $8,264

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: EDUCATION SERVICES
Address Line2: P.O. BOX 95678
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3306 Vendor Name: DUN AND BRADSTREET INC

Transaction Number: C100915

Procurement Description: 4 Year Dun AND Bradstreet subscription using NYCT contract

Amount Expended for Fiscal Year: $9,402

Amount Expended for Life to Date: $44,560.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,586.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 01/23/2018

Amount: $83,147

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: EDUCATION SERVICES
Address Line2: P.O. BOX 95678
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3307 Vendor Name: DUN AND BRADSTREET INC

Transaction Number: 3000001671

Procurement Description: 4 Year Dun AND Bradstreet subscription

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,678

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 03/25/2018

Amount: $25,678

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: EDUCATION SERVICES
Address Line2: P.O. BOX 95678
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3308 Vendor Name: DUNBAR ARMORED, INC.

Transaction Number: 1000015862

Procurement Description: NEW CONTRACT DUNBAR ARMORED INC. 8/1/12 7/31/15

Amount Expended for Fiscal Year: $36,346.4

Amount Expended for Life to Date: $78,095.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,904.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 09/17/2012

Amount: $86,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 SCHILLING ROAD
Address Line2:
City: HUNT VALLEY
State: MD
Postal Code: 21031
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3309 Vendor Name: DUNN ENGINEERING ASSOCIATES, P.C.

Type of Procurement: Consulting Services

Transaction Number: PSC 06 2794

Award Process: Authority Contract - Competitive Bid

Procurement Description: Consultant to provide project development services for ITS projects.

Award Date: 02/28/2008

Begin Date: 03/10/2008

Renewal Date: 02/28/2010

End Date:

Amount Expended for Fiscal Year: $0

Amount: $400,000

Amount Expended for Life to Date: $167,630.74

Fair Market value:

Does the contract have an end Date: No

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $232,369.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 66 MAIN STREET
Address Line2:
City: WESTHAMPTON BEACH
State: NY
Postal Code: 11978
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3310 Vendor Name: DURANTE RENTALS LLC

Transaction Number: 6.00E+23

Procurement Description: 12 QF Multiquip hydraulic mixer,Honda

Amount Expended for Fiscal Year: $21,056

Amount Expended for Life to Date: $21,056

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2014

Begin Date: 01/17/2014

Renewal Date:

End Date: 02/07/2014

Amount: $21,056

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 717 HUTCHINSON RIVER PWY
Address Line2:
City: BRONX
State: NY
Postal Code: 10465
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3311 Vendor Name: DURAWEAR GLOVE AND SAFETY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: TOWEL, HAND CLEANSER, SCRUBS IN ABUCKET INDUSTRIAL. CONTAINS 72 TOWELS PER BUCKET. TOW

Amount Expended for Fiscal Year: $9,455.99

Amount Expended for Life to Date: $208,031.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,912.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2013

Begin Date: 03/08/2013

Renewal Date:

End Date: 06/08/2015

Amount: $226,944

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 174 U.S. HIGHWAY 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4: 4123
Province Region:
Country: USA

Procurement Transactions Listing:

3312 Vendor Name: DURAWEAR GLOVE AND SAFETY CO., INC.

Transaction Number: 1.00E+23

Procurement Description: Heavy Duty Gloves

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $154,299.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2012

Begin Date: 05/30/2012

Renewal Date:

End Date: 05/31/2014

Amount: $154,299.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 174 U.S. HIGHWAY 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4: 4123
Province Region:
Country: USA

Procurement Transactions Listing:

3313 Vendor Name: DURAWEAR GLOVE AND SAFETY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: GLOVES, SAFETY, KEVLAR, 100, ONE SIZE FITS ALL AND OVER THE WRIST FIT. CUT AND ABRASION R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,965

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2013

Begin Date: 03/29/2013

Renewal Date:

End Date: 03/27/2015

Amount: $93,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 174 U.S. HIGHWAY 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4: 4123
Province Region:
Country: USA

Procurement Transactions Listing:

3314 Vendor Name: DURAWEAR GLOVE AND SAFETY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: TEX PEN PAINT MARKER, YELLOW COLOR, No 4 TIP, .89 OZ. CONTENT

Amount Expended for Fiscal Year: $9,205

Amount Expended for Life to Date: $85,464.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,955.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2011

Begin Date: 11/16/2011

Renewal Date:

End Date: 02/14/2014

Amount: $89,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 174 U.S. HIGHWAY 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4: 4123
Province Region:
Country: USA

Procurement Transactions Listing:

3315 Vendor Name: DURAWEAR GLOVE AND SAFETY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: INK, NO. 2 WRITING TIP, FOR COLD METAL, YELLOW,

Amount Expended for Fiscal Year: $7,890

Amount Expended for Life to Date: $45,762

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,838

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2011

Begin Date: 11/07/2011

Renewal Date:

End Date: 02/06/2014

Amount: $52,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 174 U.S. HIGHWAY 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4: 4123
Province Region:
Country: USA

Procurement Transactions Listing:

3316 Vendor Name: DURAWEAR GLOVE AND SAFETY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: GLOVE, KEVLAR, YELLOW, SIZE 8, EXTRA HEAVY WEIGHT, WITH BLACK NON SLIP DOTS ON BOTH SIDES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,830.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,716.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 02/19/2016

Amount: $23,546.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 174 U.S. HIGHWAY 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4: 4123
Province Region:
Country: USA

Procurement Transactions Listing:

3317 Vendor Name: DURAWEAR GLOVE AND SAFETY CO., INC.

Transaction Number: 6.00E+23

Procurement Description: GLOVE, KEVLAR, YELLOW, SIZE 9, EXTRA HEAVY WEIGHT, WITH BLACK NON SLIP DOTS ON BOTH SIDES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,830.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,716.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 02/19/2016

Amount: $23,546.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 174 U.S. HIGHWAY 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4: 4123
Province Region:
Country: USA

Procurement Transactions Listing:

3318 Vendor Name: DVI COMMUNICATIONS INC

Transaction Number: 12165 0200

Procurement Description: IT Consultants for MTA Move

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $48,897

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,192,264.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2013

Begin Date: 10/15/2012

Renewal Date:

End Date: 10/31/2015

Amount: $3,241,161.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 11 PARK PLACE SUITE 906
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3319 Vendor Name: DVI COMMUNICATIONS INC

Transaction Number: 12165 0300

Procurement Description: IT Consultants for MTA Move

Amount Expended for Fiscal Year: $935,064.8

Amount Expended for Life to Date: $1,011,373.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,319,381.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/15/2012

Renewal Date:

End Date: 10/31/2015

Amount: $2,330,755

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 PARK PLACE SUITE 906
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3320 Vendor Name: DVI COMMUNICATIONS INC

Transaction Number: MNR23076

Procurement Description: Consultants for MTA Move

Amount Expended for Fiscal Year: $22,168.96

Amount Expended for Life to Date: $175,192.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,907.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 52

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 11/01/2012

Renewal Date:

End Date: 10/31/2015

Amount: $329,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 52

Address Line1: 11 PARK PLACE SUITE 906
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3321 Vendor Name: DVI COMMUNICATIONS INC

Transaction Number: 14313 0100

Procurement Description: WIFI INSTALLATION AT 2 BWAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,405.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2014

Begin Date: 09/24/2014

Renewal Date:

End Date: 12/31/2017

Amount: $67,405.62

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 PARK PLACE SUITE 906
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3322 Vendor Name: DVI COMMUNICATIONS INC

Transaction Number: 14247 0100

Procurement Description: PRINTERS RELOCATION TO 2 BWAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,885

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2014

Begin Date: 09/18/2014

Renewal Date:

End Date: 12/31/2015

Amount: $35,885

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 PARK PLACE SUITE 906
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3323 Vendor Name: DVI COMMUNICATIONS INC. FEDERAL ENGINEER

Transaction Number: W81325

Procurement Description: DESIGN BUS RADIO SYSTEMS/CC

Amount Expended for Fiscal Year: $529,915.95

Amount Expended for Life to Date: $9,752,031

Does the contract have an end Date: Yes

Current or Outstanding Balance: $583,899.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 PARK PLACE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2007

Begin Date: 03/09/2007

Renewal Date:

End Date: 11/30/2014

Amount: $10,335,930.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3324 Vendor Name: DVI COMMUNICATIONS INC. FEDERAL ENGINEER

Transaction Number: 12165 0100

Procurement Description: IT Consultant Services for MTA Move

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,083.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/15/2012

Renewal Date:

End Date: 10/31/2015

Amount: $28,083.66

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 11 PARK PLACE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3325 Vendor Name: DVIRKA AND BARTILUCCI CONSULTING ENGINEE

Transaction Number: CM 1043

Procurement Description: IQ Consultant Services for the Underground Storage Tanks and Environmental Remediat

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,900,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 10/08/2012

Renewal Date:

End Date: 10/08/2015

Amount: $5,900,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 330 CROSSWAYS PARK DR
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3326 Vendor Name: DVIRKA AND BARTILUCCI CONSULTING ENGINEE

Transaction Number: D81043

Procurement Description: IQ Consultant Services for the Underground Storage Tanks and Environmental Remediat

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,054,031.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,845,968.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 10/05/2012

Renewal Date:

End Date: 10/08/2015

Amount: $5,900,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 330 CROSSWAYS PARK DR
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3327 Vendor Name: DVIRKA AND BARTILUCCI CONSULTING ENGINEE

Transaction Number: C4BP03448

Procurement Description: Contract 5973 8 5, REL D, BP03448, On Call Environmental Consulting Services Indefinite Quantity

Amount Expended for Fiscal Year: $1,221.15

Amount Expended for Life to Date: $527,163.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $347,813.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2010

Begin Date: 07/25/2009

Renewal Date: 06/30/2012

End Date: 12/31/2012

Amount: $874,976.21

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 330 CROSSWAYS PARK DR
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3328 Vendor Name: DVIRKA AND BARTILUCCI CONSULTING ENGINEE

Transaction Number: 5973 8 5 C

Procurement Description: 17 Substations

Amount Expended for Fiscal Year: $353.6

Amount Expended for Life to Date: $165,387.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $694,368.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/30/2008

Begin Date: 04/23/2008

Renewal Date:

End Date: 10/31/2016

Amount: $859,756

Fair Market value: $859,756

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 330 CROSSWAYS PARK DR
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3329 Vendor Name: DVIRKA AND BARTILUCCI CONSULTING ENGINEE

Transaction Number: 5973 8 4 A

Procurement Description: Personal Consulting Svcs Eng

Amount Expended for Fiscal Year: $31,100.78

Amount Expended for Life to Date: $104,856.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $198,555.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2009

Begin Date: 05/08/2006

Renewal Date:

End Date: 03/17/2013

Amount: $303,412

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 330 CROSSWAYS PARK DR
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3330 Vendor Name: DWIGHT ASSET MANAGEMENT CO LLC

Transaction Number: 11031 0100

Procurement Description: Portfolio Manager Services for MTA FMTAC Insurance Funds

Amount Expended for Fiscal Year: $404,830

Amount Expended for Life to Date: $1,050,199.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $949,800.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2011

Begin Date: 11/01/2011

Renewal Date:

End Date: 10/31/2016

Amount: $2,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 BANK ST., 800
Address Line2:
City: EAST RANDOLPH
State: VT
Postal Code: 05041
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3331 Vendor Name: DYNAMEX, INC.

Transaction Number: 1000034780

Procurement Description: Mail and Ride Pick Up Services. 5 Year Contract LIRR PortionChange Order 4 for additional fund

Amount Expended for Fiscal Year: $22,567.5

Amount Expended for Life to Date: $22,567.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,307.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 12/31/2019

Amount: $26,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 24 W39TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3332 Vendor Name: DYNAMIC APPLIANCES INC.

Transaction Number: C608J9992

Procurement Description: REPAIR and RETURN HVAC CONDENSER/EVAPORATOR COILS

Amount Expended for Fiscal Year: $830

Amount Expended for Life to Date: $143,175

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2009

Begin Date: 06/09/2009

Renewal Date:

End Date: 03/08/2013

Amount: $155,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1852 BRONXDALE AVE.
Address Line2:
City: BRONX
State: NY
Postal Code: 10462
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3333 Vendor Name: DYNAMIC APPLIANCES INC.

Transaction Number: 6.00E+23

Procurement Description: The Contractor shall repair and return HVAC Stone Safety Condenser and Evaporator Coils pe

Amount Expended for Fiscal Year: $24,750

Amount Expended for Life to Date: $24,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 11/24/2014

Amount: $24,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1852 BRONXDALE AVE.
Address Line2:
City: BRONX
State: NY
Postal Code: 10462
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3334 Vendor Name: DYNASTY STAINLESS STEEL AND METAL

Transaction Number: 6.00E+23

Procurement Description: Steel Contract To Provide All Work, Labor, and Materials For Removal, Repair, Replacement,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $203,351.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,295,443.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2013

Begin Date: 07/09/2013

Renewal Date: 07/09/2017

End Date: 07/08/2017

Amount: $2,498,795

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: INDUSTRIES, INC.
Address Line2: 5985 MAURICE AVENUE
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3335 Vendor Name: DYNTEK SERVICES, INC.

Transaction Number: 14211 0200

Procurement Description: McAfee Intrusion Detection System Appliances and Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1250 BROADWAY, SUITE 3801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 3719
Province Region:
Country: USA

Procurement Transactions Listing:

3336 Vendor Name: DYNTEK SERVICES, INC.

Transaction Number: 14277 0100

Procurement Description: Purchase of SIEM solution to provide real time analysis of security alerts and events

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1250 BROADWAY, SUITE 3801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 3719
Province Region:
Country: USA

Procurement Transactions Listing:

3337 Vendor Name: DYNTEK SERVICES, INC.

Transaction Number: 14211 0100

Procurement Description: McAfee Intrusion Detection System Appliance and Support

Amount Expended for Fiscal Year: $128,957.85

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1250 BROADWAY, SUITE 3801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 3719
Province Region:
Country: USA

Procurement Transactions Listing:

3338 Vendor Name: DYNTEK SERVICES, INC.

Transaction Number: 13213 0200

Procurement Description: One McAfee Email Gateway appliance and consulting, with one year of support.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1250 BROADWAY, SUITE 3801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 3719
Province Region:
Country: USA

Procurement Transactions Listing:

3339 Vendor Name: DYNTEK SERVICES, INC.

Transaction Number: 13213 0100

Procurement Description: McAfee Web Gateway Applicances

Amount Expended for Fiscal Year: $35,245

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1250 BROADWAY, SUITE 3801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 3719
Province Region:
Country: USA

Procurement Transactions Listing:

3340 Vendor Name: DYNTEK SERVICES, INC.

Transaction Number: 14278 0100

Procurement Description: McAfee Intrusion Prevention Systems. Replacing end of life system

Amount Expended for Fiscal Year: $1,398,810.6

Amount Expended for Life to Date: $1,398,810.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2014

Begin Date: 09/24/2014

Renewal Date:

End Date: 10/07/2017

Amount: $1,398,810.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1250 BROADWAY, SUITE 3801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 3719
Province Region:
Country: USA

Procurement Transactions Listing:

3341 Vendor Name: DYNTEK, INC.

Transaction Number: 6.00E+23

Procurement Description: MTA McAfee Renewal NYCT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 5 HANOVER SQUARE
Address Line2: 24TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3342 Vendor Name: DeAngelo Brothers

Transaction Number:

Procurement Description: Vegetation Control

Amount Expended for Fiscal Year: $84,275

Amount Expended for Life to Date: $168,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2012

Begin Date: 04/11/2012

Renewal Date:

End Date: 04/10/2016

Amount: $337,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 North Conahan Drive
Address Line2: Hazelton Commerce Center
City: HAZLETON
State: PA
Postal Code: 18201
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3343 Vendor Name: DeLotte Fajardo

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,520.5

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $27,520.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 370 Lexington Avenue
Address Line2: Suite 1001
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3344 Vendor Name: Deloitte and Touche LLP

Transaction Number:

Procurement Description: Accounting review

Amount Expended for Fiscal Year: $407,750

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 Kimball Drive
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3345 Vendor Name: E A TECHNOLOGIES INC.

Transaction Number: C607C9666

Procurement Description: MTCE. OF COMPUTER NETWORK FORTHE EBCS

Amount Expended for Fiscal Year: $620,357.48

Amount Expended for Life to Date: $2,893,208.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $836,307.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 449
Address Line2:
City: WADING RIVER
State: NY
Postal Code: 11792
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/22/2008

Begin Date: 01/26/2009

Renewal Date:

End Date: 01/25/2014

Amount: $3,729,516

Fair Market value: $3,729,516

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3346 Vendor Name: E SOLUTIONS USA, LLC

Transaction Number: 6.00E+23

Procurement Description: Removal and Disposal/Recycling of Obsolete Computer Equip.

Amount Expended for Fiscal Year: $14,885.63

Amount Expended for Life to Date: $67,341.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,163.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 06/01/2019

Amount: $249,505

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 200 ENGINEERS RD
Address Line2: SUITE1
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3347 Vendor Name: E TRANSIT

Transaction Number: 3000001706

Procurement Description: Assignment to E Transit from Dunn Engineering Associates

Amount Expended for Fiscal Year: $56,373.56

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 408 E. FOURTH STREET
Address Line2: SUITE 106
City: BRIDGEPORT
State: PA
Postal Code: 19405
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3348 Vendor Name: E TRANSIT

Transaction Number: PSC 03 2697AB

Procurement Description: E Transit Assignment

Amount Expended for Fiscal Year: $18,637

Amount Expended for Life to Date: $18,637

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 08/31/2014

Amount: $18,637

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 408 E. FOURTH STREET
Address Line2: SUITE 106
City: BRIDGEPORT
State: PA
Postal Code: 19405
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3349 Vendor Name: E TRANSIT INC

Transaction Number: C302 TD 2636

Procurement Description: RFP for Video Surveillance System.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $93,124.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $979,464.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2002

Begin Date: 08/28/2002

Renewal Date:

End Date: 06/30/2014

Amount: $1,072,589.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 408 EAST FOURTH STREET
Address Line2:
City: BRIDGEPORT
State: PA
Postal Code: 19405
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3350 Vendor Name: E TRANSIT INC

Transaction Number: C312 TD 2891

Procurement Description: Video Surveillance System

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,001

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,039

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2012

Begin Date: 07/17/2012

Renewal Date:

End Date: 06/15/2015

Amount: $200,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 408 EAST FOURTH STREET
Address Line2:
City: BRIDGEPORT
State: PA
Postal Code: 19405
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3351 Vendor Name: E. NFRASTRUCTURE TECHNOLOGIES, INC.

Type of Procurement: Technology - Hardware

Transaction Number: 13174 0100

Award Process: Purchased Under State Contract

Procurement Description: Utility Modems

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $129,894.74

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: D/B/A NFRASTRUCTURE
Address Line2: 5 ENTERPRISE AVENUE
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3352 Vendor Name: E. NFRASTRUCTURE TECHNOLOGIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 13001 0100

Award Process: Purchased Under State Contract

Procurement Description: Utility Modems

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: D/B/A NFRASTRUCTURE
Address Line2: 5 ENTERPRISE AVENUE
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3353 Vendor Name: E. NFRASTRUCTURE TECHNOLOGIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 14365 0100

Award Process: Purchased Under State Contract

Procurement Description: Purchase of InPrivate LTE Rocket Verizon 3G with Quadband Antenna and Related Items

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: D/B/A NFRASTRUCTURE
Address Line2: 5 ENTERPRISE AVENUE
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3354 Vendor Name: E. NFRASTRUCTURE TECHNOLOGIES, INC.

Transaction Number: 14155 0100

Procurement Description: Modem for K9 Vehicles

Amount Expended for Fiscal Year: $151,255.35

Amount Expended for Life to Date: $151,255.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 09/15/2014

Amount: $151,255.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A NFRASTRUCTURE
Address Line2: 5 ENTERPRISE AVENUE
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3355 Vendor Name: E.E. CRUZ AND TULLY CONSTRUCTION CO.,

Transaction Number: C26010 A

Procurement Description: 96TH Street Station Finishes

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $178,891,227.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,720,591.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2012

Begin Date: 06/27/2012

Renewal Date:

End Date: 01/27/2016

Amount: $335,611,818.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: A JOINT VENTURE, LLC
Address Line2: 145 30 3RD AVENUE
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3356 Vendor Name: E.W. HOWELL CO. LLC

Transaction Number: 6120

Procurement Description: Wyandanch Parking Fac Dsgn/Bld

Amount Expended for Fiscal Year: $12,255,785.2

Amount Expended for Life to Date: $12,255,785.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,342,786.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 01/11/2015

Amount: $19,598,571.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 113 CROSSWAYS PARK DRIVE
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3357 Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 3000001643

Procurement Description: 2014 Chevrolet Malibu LS for Fleet Operations Sedan 1FL with all standard features and options.

Amount Expended for Fiscal Year: $135,640

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3358 Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 4000056358

Procurement Description: 2014 GMC/CHEVROLET G3500 EXTENDED CARGO VANS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $496,356

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/14/2014

Amount: $496,356

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3359 Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 6.00E+23

Procurement Description: Chevrolet Surburban

Amount Expended for Fiscal Year: $387,952

Amount Expended for Life to Date: $387,952

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/19/2014

Amount: $387,952

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3360 Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 6.00E+23

Procurement Description: 2013 or later Chevrolet Malibu LS

Amount Expended for Fiscal Year: $343,265

Amount Expended for Life to Date: $343,265

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 08/08/2014

Amount: $343,265

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3361 Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 1000043171

Procurement Description: Spec 1AXTP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $194,826

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 12/29/2014

Amount: $194,826

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3362 Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 3.00E+23

Procurement Description: Passenger VAns

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $115,460

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2012

Begin Date: 08/03/2012

Renewal Date:

End Date:

Amount: $115,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3363 Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 3.00E+23

Procurement Description: Passenger VAns

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $115,460

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2012

Begin Date: 08/03/2012

Renewal Date:

End Date:

Amount: $115,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3364 Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 6.00E+23

Procurement Description: 2014 CHEVROLET EXPRESS VAN W/LIFT GATE

Amount Expended for Fiscal Year: $105,894

Amount Expended for Life to Date: $105,894

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/21/2013

Amount: $105,894

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3365 Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 4000055455

Procurement Description: 2015, GENERAL MOTORS, CHEVROLET TAHOE

Amount Expended for Fiscal Year: $73,936

Amount Expended for Life to Date: $73,936

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 10/23/2014

Amount: $73,936

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3366 Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 4000056217

Procurement Description: 2015 CHEVROLET SURBURBAN LS 4X4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,630

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 11/07/2014

Amount: $38,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3367 Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 3000001648

Procurement Description: 2015 Chevrolet Tahoe LS, 4x4 SUV, Black

Amount Expended for Fiscal Year: $36,580

Amount Expended for Life to Date: $36,580

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 03/03/2014

Amount: $36,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3368 Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 1000032347

Procurement Description: 5M 4WD LT SUBRN Spec. 6F

Amount Expended for Fiscal Year: $26,686.25

Amount Expended for Life to Date: $26,686.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 02/04/2014

Amount: $26,686.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3369 Vendor Name: EAGLE BUILDING SERVICES, INC.

Transaction Number: C4BP03385

Procurement Description: Bird Control Installations and Repairs

Amount Expended for Fiscal Year: $121,606.35

Amount Expended for Life to Date: $424,671.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $573,354.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2010

Begin Date: 04/01/2009

Renewal Date: 04/01/2009

End Date: 12/08/2014

Amount: $998,026

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 194 11TH AVENUE
Address Line2:
City: HOLTSVILLE
State: NY
Postal Code: 11742
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3370 Vendor Name: EAGLE BUILDING SERVICES, INC.

Transaction Number: 141001GS3 L N

Procurement Description: Bird Control Installations and Repairs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $354,572.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date: 09/30/2017

End Date: 09/30/2017

Amount: $354,572.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 194 11TH AVENUE
Address Line2:
City: HOLTSVILLE
State: NY
Postal Code: 11742
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3371 Vendor Name: EAGLE BUILDING SERVICES, INC.

Transaction Number: 3000001885

Procurement Description: 3 Year Bird Control Joint Agency Contract MTA Master Contract 00000792

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,049.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 194 11TH AVENUE
Address Line2:
City: HOLTSVILLE
State: NY
Postal Code: 11742
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 10/16/2014

Amount: $19,049.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3372 Vendor Name: EAGLE POINT GUN

Transaction Number: 14004 0100

Procurement Description: AS NEEDED AMMUNITION FOR MTAPD

Amount Expended for Fiscal Year: $16,151.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1707 THIRD STREET
Address Line2:
City: THOROFARE
State: NJ
Postal Code: 08086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3373 Vendor Name: EAGLE TRANSFER CORP

Transaction Number: 12062 0700

Procurement Description: AS NEEDED MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23 02 FORTY NINTH AVE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $148,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3374 Vendor Name: EANDT PLASTICS MFG CO INC

Transaction Number: 6.00E+23

Procurement Description: LEXAN OR MAKROLON, CLEAR, 1/8 X 48 X 96 . 10 LIGHTS PER CONTAINER. ALL SHIPMENTS MUST

Amount Expended for Fiscal Year: $2,400

Amount Expended for Life to Date: $4,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2012

Begin Date: 11/16/2012

Renewal Date:

End Date: 02/15/2015

Amount: $28,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 45 45 37TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3375 Vendor Name: EAST COAST ABSTRACT, INC.

Transaction Number: 1000026709

Procurement Description: title searches pughkeepsie yard widening

Amount Expended for Fiscal Year: $35,120

Amount Expended for Life to Date: $35,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2013

Begin Date: 07/15/2013

Renewal Date:

End Date: 10/14/2013

Amount: $35,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 QUENTIN ROOSEVELT BLVD
Address Line2: SUITE 101
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3376 Vendor Name: EAST COAST ABSTRACT, INC.

Transaction Number: 13120 0100

Procurement Description: TITLE REPORT JAMAICA BUS DEPOT

Amount Expended for Fiscal Year: $29,558

Amount Expended for Life to Date: $33,943

Does the contract have an end Date: Yes

Current or Outstanding Balance: $520

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/08/2013

Renewal Date:

End Date: 12/31/2014

Amount: $34,463

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 QUENTIN ROOSEVELT BLVD
Address Line2: SUITE 101
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3377 Vendor Name: EAST COAST EMERGENCY LIGHTING INC

Transaction Number: 6.00E+23

Procurement Description: CONTRACT, MATERIAL PURCHASE WHELEN LIGHTS MANUFACTURED BY WHELEN FOR NON REVENUE VEHICLES

Amount Expended for Fiscal Year: $9,476.02

Amount Expended for Life to Date: $18,751.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,248.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2011

Begin Date: 02/09/2011

Renewal Date:

End Date: 02/07/2014

Amount: $45,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 160 LIBERTY STREET STE. 3A
Address Line2:
City: METUCHEN
State: NJ
Postal Code: 08840
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3378 Vendor Name: EAST COAST EMERGENCY LIGHTING INC

Transaction Number: 6.00E+23

Procurement Description: 3 Yr. Estimate Quanity Contract for the purchase of Whelen Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 11/23/2017

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 160 LIBERTY STREET STE. 3A
Address Line2:
City: METUCHEN
State: NJ
Postal Code: 08840
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3379 Vendor Name: EAST COAST METALLIC TUBING AND

Transaction Number: RD141941

Procurement Description: 91 65 3418 CABLE, ADJUSTABLE,

Amount Expended for Fiscal Year: $15,041

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: HARDWARE SUPPLY CORP.
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3380 Vendor Name: EAST COAST METALLIC TUBING AND

Transaction Number: 6.00E+23

Procurement Description: CABLE, ADJUSTABLE, SECURITY SEALS, MCI COMPARTMENT PANELS, PACKAGED 100 TO A BAG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/05/2016

Amount: $64,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: HARDWARE SUPPLY CORP.
Address Line2: 1951 OCEAN AVENUE
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3381 Vendor Name: EAST COAST PAINTING AND MAINTENANCE LLC

Transaction Number: 6116

Procurement Description: Ridgewood Bridge Painting Group 2

Amount Expended for Fiscal Year: $169,080.91

Amount Expended for Life to Date: $793,730.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 03/07/2013

Renewal Date:

End Date: 03/07/2014

Amount: $793,730.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 378 SCHUYLER AVENUE
Address Line2:
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3382 Vendor Name: EAST COAST RAILROAD SVS, LLC

Transaction Number: C000069496

Procurement Description: Whole Ties East of Hudson

Amount Expended for Fiscal Year: $190,538.43

Amount Expended for Life to Date: $1,479,222.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $453,091.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 42 ARGENIO DRIVE
Address Line2:
City: NEW WINDSOR
State: NY
Postal Code: 12553
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2010

Begin Date: 06/01/2010

Renewal Date:

End Date: 05/31/2015

Amount: $1,932,314.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3383 Vendor Name: EAST COAST RAILROAD SVS, LLC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000053512

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $192,401

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2014

Begin Date: 01/22/2015

Renewal Date:

End Date: 01/31/2017

Amount: $192,401

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 42 ARGENIO DRIVE
Address Line2:
City: NEW WINDSOR
State: NY
Postal Code: 12553
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3384 Vendor Name: EAST COAST RAILROAD SVS, LLC

Transaction Number: 1000016550

Procurement Description: 1st Year Funding Tie AND Material HyRail Unloading

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 12/31/2015

Amount: $114,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 42 ARGENIO DRIVE
Address Line2:
City: NEW WINDSOR
State: NY
Postal Code: 12553
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3385 Vendor Name: EAST COAST RAILROAD SVS, LLC

Transaction Number: 1000032860

Procurement Description: SERVICE CONTRACT FOR REMOVAL AND DISPOSAL OF UP TO 10,000 CONCRETE TIES. RATE IS 10.00 PER TIE.

Amount Expended for Fiscal Year: $75,350

Amount Expended for Life to Date: $75,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 42 ARGENIO DRIVE
Address Line2:
City: NEW WINDSOR
State: NY
Postal Code: 12553
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 12/16/2013

Amount: $100,000

Fair Market value: $100,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3386 Vendor Name: EAST COAST RAILROAD SVS, LLC

Transaction Number: 1000018016

Procurement Description: REFURBISHED 6 IN PANDROL TIE PLATES VENDOR WILL PICK UP MNR SUPPLIES PLATES, REPUNCH WITH FOUR 4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $51,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2012

Begin Date: 02/05/2013

Renewal Date:

End Date: 01/21/2014

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 42 ARGENIO DRIVE
Address Line2:
City: NEW WINDSOR
State: NY
Postal Code: 12553
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3387 Vendor Name: EAST COAST RAILROAD SVS, LLC

Transaction Number: 1000044571

Procurement Description: PREPLATE SERVICE CONTRACT FOR 6 TIE PLATE WITH SCREW SPIKE ON WOOD CROSSTIES

Amount Expended for Fiscal Year: $16,350

Amount Expended for Life to Date: $16,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 03/02/2015

Amount: $65,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 42 ARGENIO DRIVE
Address Line2:
City: NEW WINDSOR
State: NY
Postal Code: 12553
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3388 Vendor Name: EAST COAST SIGN AND SUPPLY, INC.

Transaction Number: 1000004771

Procurement Description: SIGNS, SAFETY DIRECTIONAL AND ASSOCIATED MATERIAL

Amount Expended for Fiscal Year: $20,198.1

Amount Expended for Life to Date: $70,476.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,523.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2011

Begin Date: 05/24/2011

Renewal Date:

End Date: 05/31/2014

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 FRANCIS J. CLARKE CIRCLE
Address Line2:
City: BETHEL
State: CT
Postal Code: 06801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3389 Vendor Name: EAST COAST SIGN AND SUPPLY, INC.

Transaction Number: 1000003103

Procurement Description: SIGNS, SAFETY DIRECTIONAL AND ASSOCIATED MATERIAL

Amount Expended for Fiscal Year: $11,074.55

Amount Expended for Life to Date: $29,578.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $421.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2011

Begin Date: 02/22/2013

Renewal Date:

End Date: 05/31/2014

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 FRANCIS J. CLARKE CIRCLE
Address Line2:
City: BETHEL
State: CT
Postal Code: 06801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3390 Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 6.00E+23

Procurement Description: CHAIN, CONCRETE CHAINSAW, FOR HUSQVARNA CHAIN SAWS

Amount Expended for Fiscal Year: $124,395

Amount Expended for Life to Date: $1,393,224

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2012

Begin Date: 10/23/2012

Renewal Date:

End Date: 01/23/2015

Amount: $1,393,224

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2753 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3391 Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 6.00E+23

Procurement Description: CHAIN, CONCRETE CHAINSAW, FOR HUSQVARNA CHAIN SAWS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $744,660

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 02/11/2017

Amount: $744,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2753 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3392 Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 4.00E+23

Procurement Description: 3 yr contract for welding supplies.

Amount Expended for Fiscal Year: $163,920.02

Amount Expended for Life to Date: $231,426.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,573.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2753 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 05/12/2016

Amount: $315,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3393 Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 6.00E+23

Procurement Description: 3 Year estimated quantities price book parts contract for Sthil manufactured equipment

Amount Expended for Fiscal Year: $66.3

Amount Expended for Life to Date: $76,904.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,095.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2012

Begin Date: 08/07/2012

Renewal Date:

End Date: 08/07/2015

Amount: $225,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2753 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3394 Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000036685

Amount Expended for Fiscal Year: $57,643.79

Amount Expended for Life to Date: $73,158.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,841.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2753 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 05/31/2016

Amount: $85,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3395 Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000036933

Amount Expended for Fiscal Year: $31,043.97

Amount Expended for Life to Date: $41,417.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,582.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2753 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/02/2013

Renewal Date:

End Date: 05/31/2016

Amount: $80,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3396 Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 6.00E+23

Procurement Description: CONTAINER, WASTE, 50 GALLON CAPACITY, WITH HEAVY DUTY 8 WHEELS, NON SLIP HANDLES, AND ATT

Amount Expended for Fiscal Year: $1,415.6

Amount Expended for Life to Date: $11,891.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,057.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 08/01/2016

Amount: $67,948.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2753 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3397 Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000036681

Amount Expended for Fiscal Year: $11,497.27

Amount Expended for Life to Date: $18,636.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,363.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2753 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2013

Begin Date: 06/01/2013

Renewal Date:

End Date: 05/31/2016

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3398 Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 6.00E+23

Procurement Description: SPRAYER, HAND, TRIGGER TYPE, PLASTIC CONSTRUCTION HAS 28MM, STANDARD SCREW CAP FOR USE W

Amount Expended for Fiscal Year: $6,650

Amount Expended for Life to Date: $9,310

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,790

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2012

Begin Date: 04/30/2012

Renewal Date:

End Date: 07/30/2014

Amount: $16,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2753 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3399 Vendor Name: EAST PENN MANUFACTURING CO., INC

Transaction Number: J141873

Procurement Description: 88 65 0202, BATTERY, 8 DA, TOP

Amount Expended for Fiscal Year: $14,484

Amount Expended for Life to Date: $14,484

Does the contract have an end Date: Yes

Current or Outstanding Balance: $407,952

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 05/03/2016

Amount: $422,436

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3400 Vendor Name: EAST PENN MANUFACTURING CO., INC

Transaction Number: J121368

Procurement Description: 88 09 0001BATTERY, STORAGE, GROUP 8D, 12 VOLT, BOTH TERMINAL STUDS ARE 3/8 16 UNC TYPE 1. TERMI

Amount Expended for Fiscal Year: $40,683

Amount Expended for Life to Date: $85,163

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,107

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 07/06/2014

Amount: $131,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3401 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: R121251

Procurement Description: 88 33 0285 BATTERY, STORAGE,8D, 12 Volt

Amount Expended for Fiscal Year: $1,690

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3402 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $145,103

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3403 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT, BOTH TERMINAL STUDS ARE 3/8 16 UNC TYPE 1. TERMINA

Amount Expended for Fiscal Year: $777,587.74

Amount Expended for Life to Date: $1,277,174.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,456.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2012

Begin Date: 12/18/2012

Renewal Date:

End Date: 06/18/2014

Amount: $1,407,631.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3404 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT, TYPE 1. TERMINAL STYLE A AS PER TECHNICAL SUPPORT SPE

Amount Expended for Fiscal Year: $103,195.08

Amount Expended for Life to Date: $155,697.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,048,244.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 05/03/2016

Amount: $1,203,942.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3405 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT, TYPE 1, TERMINAL STYLE D, AS PER TECHNICAL SUPPORT SP

Amount Expended for Fiscal Year: $540,270.24

Amount Expended for Life to Date: $863,564.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,610

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2012

Begin Date: 12/18/2012

Renewal Date:

End Date: 06/18/2014

Amount: $999,174.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3406 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT, TYPE 1. TERMINAL STYLE A AS PER TECHNICAL SUPPORT SPE

Amount Expended for Fiscal Year: $50,692.32

Amount Expended for Life to Date: $157,508.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $747,711.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 05/03/2016

Amount: $905,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3407 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: 6.00E+23

Procurement Description: Battery, Storage Group 8D, 12 volt

Amount Expended for Fiscal Year: $47,071.44

Amount Expended for Life to Date: $47,071.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $409,159.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 05/18/2016

Amount: $456,230.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3408 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT, POSITIVE TERMINAL STUD IS 1/2 13 UNC AND NEGATIVE

Amount Expended for Fiscal Year: $323,836.68

Amount Expended for Life to Date: $421,475.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,546.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 11/17/2014

Amount: $454,022.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3409 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: J121371

Procurement Description: 88 65 0202 BATTERY, 8 DA, TOP

Amount Expended for Fiscal Year: $142,119

Amount Expended for Life to Date: $327,769

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,601

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 07/06/2014

Amount: $391,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3410 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, 8 DA, TOP POST, 1350 COLD CRANK AMPS, TYPE 2, TERMINAL STYLE C, FOR MCI BUS, PACK

Amount Expended for Fiscal Year: $133,440.24

Amount Expended for Life to Date: $278,271.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,993.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2012

Begin Date: 12/18/2012

Renewal Date:

End Date: 06/18/2014

Amount: $361,265.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3411 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, 8 DA, TOP POST, 1350 COLD CRANK AMPS, TYPE 2, TERMINAL STYLE C, FOR MCI BUS, PACK

Amount Expended for Fiscal Year: $18,104.4

Amount Expended for Life to Date: $28,967.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $242,598.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 05/03/2016

Amount: $271,566

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3412 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT NON MAINTENANCE FREE, TOP POST, 20.8 L X 11 W X 10 H

Amount Expended for Fiscal Year: $146,458.8

Amount Expended for Life to Date: $239,216.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2012

Begin Date: 12/18/2012

Renewal Date:

End Date: 06/18/2014

Amount: $239,216.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3413 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, STORAGE, TYPE 8D, 12 VOLT, TYPE 1, TERMINAL STYLE A AS PER TECHNICAL SUPPORT SPEC

Amount Expended for Fiscal Year: $3,379.92

Amount Expended for Life to Date: $174,065.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,388.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2011

Begin Date: 11/16/2011

Renewal Date:

End Date: 05/16/2013

Amount: $226,454.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3414 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: J141870

Procurement Description: 88 19 0478, BATTERY, STORAGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $226,305

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 05/03/2016

Amount: $226,305

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3415 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: J121369

Procurement Description: 88 19 0478 BATTERY, STORAGE, GROUP 8D, 12 VOLT NON MAINTENANCE FREE, TOP POST, 20.8L X 11W X 10H

Amount Expended for Fiscal Year: $55,329

Amount Expended for Life to Date: $157,579

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,465

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 07/06/2014

Amount: $221,044

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3416 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT NON MAINTENANCE FREE, TOP POST, 20.8L X 11W X 10H

Amount Expended for Fiscal Year: $16,293.96

Amount Expended for Life to Date: $41,640.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $157,508.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 05/03/2016

Amount: $199,148.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3417 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: J141979

Procurement Description: 88 33 0285 Battery, Storage, Group 8D, 12 Volt

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $181,044

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/20/2014

Renewal Date:

End Date: 05/02/2016

Amount: $181,044

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3418 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: J131588

Procurement Description: 88 33 0285 BATTERY, STORAGE

Amount Expended for Fiscal Year: $104,148

Amount Expended for Life to Date: $146,459

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,509

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 11/19/2014

Amount: $152,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3419 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: J121370

Procurement Description: 88 21 0154 BATTERY, STORAGE, GROUP 8D, 12 VOLT, TYPE 1, TERMINAL STYLE D, AS PER TECHNICAL SUPPORT S

Amount Expended for Fiscal Year: $53,159

Amount Expended for Life to Date: $112,828

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,901

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 07/06/2014

Amount: $130,728

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3420 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: J141865

Procurement Description: 88 09 0001 BATTERY, STORAGE, G

Amount Expended for Fiscal Year: $9,656

Amount Expended for Life to Date: $9,656

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 05/03/2016

Amount: $120,696

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3421 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: J141864

Procurement Description: 88 09 0001 BATTERY, STORAGE, G

Amount Expended for Fiscal Year: $1,810

Amount Expended for Life to Date: $1,810

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,799

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 05/02/2016

Amount: $105,609

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3422 Vendor Name: EAST PENN MANUFACTURING CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, FOR USE WITH TENNANT 5700 FLOOR SCRUBBER, DEEP CYCLE, TERMINAL TYPE DT, 6 VOLT

Amount Expended for Fiscal Year: $42,460.2

Amount Expended for Life to Date: $62,533.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $709.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2013

Begin Date: 01/18/2013

Renewal Date:

End Date: 04/17/2014

Amount: $63,243

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 790 SOUTH RAILROAD AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3423 Vendor Name: EAST RIVER ENERGY

Transaction Number: 1000043908

Procurement Description: Demurrage Cost

Amount Expended for Fiscal Year: $5,792.75

Amount Expended for Life to Date: $5,792.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,207.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Address Line1: P.O. BOX 388
Address Line2:
City: GUILFORD
State: CT
Postal Code: 06437
Plus 4: 0388
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 10/03/2014

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3424 Vendor Name: EASTERN COMMUNICATIONS LTD.

Transaction Number: 11076 0100

Procurement Description: Maintenance, Supply, Installation, Repair and Design of Voice Communications

Amount Expended for Fiscal Year: $67,646.61

Amount Expended for Life to Date: $108,606.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,393.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 01/31/2016

Amount: $175,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 48 14 36TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3425 Vendor Name: EASTERN COMMUNICATIONS, LTD.

Transaction Number: 14292 0100

Procurement Description: Harris Spare Parts

Amount Expended for Fiscal Year: $23,450

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 48 14 36TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3426 Vendor Name: EASTERN COMMUNICATIONS, LTD.

Transaction Number: 4.00E+23

Procurement Description: Mobile radios for MTA police

Amount Expended for Fiscal Year: $10,325

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 48 14 36TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3427 Vendor Name: EASTERN COMMUNICATIONS, LTD.

Transaction Number: 14238 0100

Procurement Description: MTAPD Regional Radio Project

Amount Expended for Fiscal Year: $1,859,739.17

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 48 14 36TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3428 Vendor Name: EASTERN COMMUNICATIONS, LTD.

Transaction Number: 14089 0100

Procurement Description: Public Safty Radios for GCT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $443,185.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 06/30/2015

Amount: $443,185.77

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 48 14 36TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3429 Vendor Name: EASTERN COMMUNICATIONS, LTD.

Transaction Number: 14088 0100

Procurement Description: MTAPD Harris Radios K9 Unit

Amount Expended for Fiscal Year: $422,258.82

Amount Expended for Life to Date: $422,258.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 48 14 36TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2014

Begin Date: 04/29/2014

Renewal Date:

End Date: 06/30/2014

Amount: $422,258.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3430 Vendor Name: EASTERN COMMUNICATIONS, LTD.

Transaction Number: 4.00E+23

Procurement Description: 3 Year BPO Harris Communications Repair Parts

Amount Expended for Fiscal Year: $12,075

Amount Expended for Life to Date: $45,202.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,365.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/25/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 09/30/2015

Amount: $71,568

Fair Market value: $71,568

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 48 14 36TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3431 Vendor Name: EASTERN TRANSIT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: GEAR, SET, CONSISTING OF 1 EACH H.S. PINION WE No1651E73H01 AND 1 EACH LOW SPEED GEAR WE

Amount Expended for Fiscal Year: $223,256

Amount Expended for Life to Date: $4,153,069

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,537

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2011

Begin Date: 10/07/2011

Renewal Date:

End Date: 01/06/2014

Amount: $4,155,606

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 325 NORTH MAIN STREET
Address Line2:
City: NATICK
State: MA
Postal Code: 01760
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3432 Vendor Name: EASTERN TRANSIT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: GEAR, SET, CONSISTING OF 1 EACH H.S. PINION WE 1651E73H01 AND 1 EACH LOW SPEED GEAR WE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $423,130

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 03/17/2017

Amount: $423,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 325 NORTH MAIN STREET
Address Line2:
City: NATICK
State: MA
Postal Code: 01760
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3433 Vendor Name: EASTERN TRANSIT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: SHAFT, HIGH SPEED PINION

Amount Expended for Fiscal Year: $20,000

Amount Expended for Life to Date: $125,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2011

Begin Date: 04/20/2011

Renewal Date:

End Date: 07/19/2013

Amount: $125,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 325 NORTH MAIN STREET
Address Line2:
City: NATICK
State: MA
Postal Code: 01760
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3434 Vendor Name: EATON CORPORATION

Transaction Number: 6.00E+23

Procurement Description: THIS IS AN ESTIMATED QTY. CONTRACT FOR SUPPLYING AS CALLED FOR NYC TRANSIT NEEDS FOR EATON

Amount Expended for Fiscal Year: $236,551.91

Amount Expended for Life to Date: $317,563.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2012

Begin Date: 12/26/2012

Renewal Date:

End Date: 12/25/2014

Amount: $317,563.39

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 830 THIRD AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3435 Vendor Name: EATON POWER QUALITY CORP.

Transaction Number:

Procurement Description: Eaton 9390 40 80, VRLA Sealed, 36 9/22/14 9/21/2015

Amount Expended for Fiscal Year: $15,568

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P. O. BOX 93531
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 3531
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3436 Vendor Name: EATON POWER QUALITY CORP.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: 1x PWHR12390W4FR, 7x24 Battery Replacement 153302085 002

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,557.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P. O. BOX 93531
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 3531
Province Region:
Country: USA

Procurement Transactions Listing:

3437 Vendor Name: EB JACOBS LLC

Transaction Number: C607F9705

Procurement Description: ADMINISTER and TEST BOSS SCORESHEETS

Amount Expended for Fiscal Year: $48,370

Amount Expended for Life to Date: $387,615

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2008

Begin Date: 04/09/2008

Renewal Date:

End Date: 07/06/2016

Amount: $544,165

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 SOUTH BURROWES STREET
Address Line2:
City: STATE COLLEGE
State: PA
Postal Code: 16801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3438 Vendor Name: EB JACOBS LLC

Transaction Number: 13033 0100

Procurement Description: Job knowledge Promo Exam MTAPD

Amount Expended for Fiscal Year: $67,979.9

Amount Expended for Life to Date: $67,979.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,220.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2013

Begin Date: 10/15/2013

Renewal Date:

End Date: 10/15/2015

Amount: $98,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 SOUTH BURROWES STREET
Address Line2:
City: STATE COLLEGE
State: PA
Postal Code: 16801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3439 Vendor Name: ECOLOGY SANITATION CORP

Transaction Number: C4BP03692

Procurement Description: Removal and lawful disposal of Wooden RR Ties, Poles, Protection Boards and Cable Reels

Amount Expended for Fiscal Year: $302,571.47

Amount Expended for Life to Date: $845,855.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,159,109.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2010

Begin Date: 06/01/2010

Renewal Date: 06/01/2010

End Date: 05/31/2015

Amount: $2,004,965

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 1076
Address Line2:
City: EAST NORTHPORT
State: NY
Postal Code: 11731
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3440 Vendor Name: ECOLOGY SANITATION CORP

Transaction Number: 4.00E+23

Procurement Description: MNR 75950 refurbish tie plates 3 yr joint proc

Amount Expended for Fiscal Year: $33,010.8

Amount Expended for Life to Date: $189,630.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $793,769.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2011

Begin Date: 05/20/2011

Renewal Date: 05/19/2014

End Date: 05/31/2014

Amount: $983,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 1076
Address Line2:
City: EAST NORTHPORT
State: NY
Postal Code: 11731
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3441 Vendor Name: ECS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: STEP, 40 , FOR FUJITEC ESCALATOR

Amount Expended for Fiscal Year: $311,025

Amount Expended for Life to Date: $311,025

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,175

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2741 S. 21ST AVE
Address Line2:
City: BROADVIEW
State: IL
Postal Code: 60155
Plus 4: 4639
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 10/03/2013

Amount: $313,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3442 Vendor Name: EDGE ELECTRONICS INC.

Transaction Number: 4000062530

Procurement Description: BREAKER, CIRCUIT, AC, B1, FHB1, ACB2, FHB2, NO.4 LOCKER HIGH VOLTAGE DISTRIBUTION PANEL, WESTINGHOUS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,109.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2015

Begin Date: 01/15/2015

Renewal Date:

End Date: 03/25/2015

Amount: $199,109.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 ORVILLE DR
Address Line2: SUITE2
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3443 Vendor Name: EDGE ELECTRONICS INC.

Transaction Number: 6.00E+23

Procurement Description: MONITOR, 15 , LED MONITOR, 15 TFT ACTIVE MATRIX PANEL, ENHANCED INDUSTRIAL SUNLIGHT READA

Amount Expended for Fiscal Year: $65,700

Amount Expended for Life to Date: $83,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 10/24/2014

Amount: $109,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 75 ORVILLE DR
Address Line2: SUITE2
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3444 Vendor Name: EDGE ELECTRONICS INC.

Transaction Number: 3987 0100

Procurement Description: Cabinets AND Workbench Equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,397.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 11/30/2015

Amount: $39,397.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 75 ORVILLE DR
Address Line2: SUITE2
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3445 Vendor Name: EDISON LITHOGRAPH AND PRINTING CORP.

Transaction Number: 09F0101R

Procurement Description: PRINTING OF SUBWAY CAR CARDS AND STATION POSTERS

Amount Expended for Fiscal Year: $136,538.35

Amount Expended for Life to Date: $1,030,961.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $782,648.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2011

Begin Date: 05/05/2011

Renewal Date:

End Date: 05/04/2016

Amount: $1,813,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A EDISON LITHO AND PRINTING CORP
Address Line2: 3725 TONNELLE AVENUE
City: NORTH BERGEN
State: NJ
Postal Code: 07047
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3446 Vendor Name: EDISON LITHOGRAPH AND PRINTING CORP.

Transaction Number: 4.00E+23

Procurement Description: Print and Deliver LIRR Posters and Card Cards

Amount Expended for Fiscal Year: $24,360

Amount Expended for Life to Date: $48,730

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2011

Begin Date: 09/19/2011

Renewal Date:

End Date: 04/30/2016

Amount: $144,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A EDISON LITHO AND PRINTING CORP
Address Line2: 3725 TONNELLE AVENUE
City: NORTH BERGEN
State: NJ
Postal Code: 07047
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3447 Vendor Name: EDMAR CLEANING CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CLEANER, DEGREASER, DEODORIZER, MULTI PURPOSE, LIQUID, CONCENTRATED, HYDROGEN PEROXIDE BAS

Amount Expended for Fiscal Year: $13,899.6

Amount Expended for Life to Date: $138,996

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,444

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/15/2012

Renewal Date:

End Date: 04/15/2014

Amount: $154,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 50 05 47TH AVENUE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3448 Vendor Name: EDMAR CLEANING CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CREAM CLEANSER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,712

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,488

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/18/2016

Amount: $73,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 50 05 47TH AVENUE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3449 Vendor Name: EDMAR CLEANING CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PAN, DUST, PLASTIC, PLASTIC PAN IS CAPABLE OF SWINGING TO AN UPRIGHT POSITION PAN IS NOMI

Amount Expended for Fiscal Year: $7,080

Amount Expended for Life to Date: $24,756.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,263.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2012

Begin Date: 05/04/2012

Renewal Date:

End Date: 05/05/2014

Amount: $46,020

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 50 05 47TH AVENUE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3450 Vendor Name: EDMER SANITARY SUPPLY CO. INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $14,280

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 519 EAST MEADOW AVE
Address Line2:
City: EAST MEADOW
State: NY
Postal Code: 11554
Plus 4: 3999
Province Region:
Country: USA

Procurement Transactions Listing:

3451 Vendor Name: EDMER SANITARY SUPPLY CO. INC.

Transaction Number: 1.00E+23

Procurement Description: All Purpose Cleaner

Amount Expended for Fiscal Year: $9,794.88

Amount Expended for Life to Date: $9,794.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,005.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 519 EAST MEADOW AVE
Address Line2:
City: EAST MEADOW
State: NY
Postal Code: 11554
Plus 4: 3999
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 07/31/2015

Amount: $35,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3452 Vendor Name: EDMER SANITARY SUPPLY CO. INC.

Transaction Number: 1000044895

Procurement Description: CLOTH DISINFECTANT DISPOSABLE SURFACE WIPE TO BE USED ON HARD NON POUROUS SURFACES ONLY. NOT TO BE U

Amount Expended for Fiscal Year: $9,804

Amount Expended for Life to Date: $14,092

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,708

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 11/17/2014

Amount: $35,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 519 EAST MEADOW AVE
Address Line2:
City: EAST MEADOW
State: NY
Postal Code: 11554
Plus 4: 3999
Province Region:
Country: USA

Procurement Transactions Listing:

3453 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: SHUNT, W/HOLE, 9 1/2 CENTER TO CENTER, W/ANTI CHAFE SPRING, USED ON CONTACT SHOE BEAM. EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $105,607.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,160.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2013

Begin Date: 01/28/2013

Renewal Date:

End Date: 04/28/2015

Amount: $149,768.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3454 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, TYPE A, UNIVERSAL, 7 3/4 X 15 3/16 X 1/4 AS SHOWN ON NYCTA STANDARD TRAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $57,346.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,893.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 01/23/2014

Renewal Date:

End Date: 01/22/2015

Amount: $138,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3455 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: RETAINER, BRIDGE CLIP, 10 LONG. ALL RETAINERS SHALL BE MADE FROM 20 GAUGE GALVANIZED HOT

Amount Expended for Fiscal Year: $94,050

Amount Expended for Life to Date: $94,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,075

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/04/2013

Renewal Date:

End Date: 10/03/2014

Amount: $136,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3456 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, PROTECTION BOARD, 14 3/4 /1/16 HEIGHT, MANUFACTURED IN ACCORDANCE WITH N.Y.C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $135,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/04/2015

Amount: $135,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3457 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: LOCK, PINCH, LEFT HAND, USED WITH EXTERIOR EQUIPMENT FOR WINDOW ARRANGEMENT.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $67,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 01/11/2016

Amount: $105,470

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3458 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 1000029704

Procurement Description: BRACKET PLATE 3RD RAIL FOR CONCRETE TIE 3/4 IN.

Amount Expended for Fiscal Year: $46,128

Amount Expended for Life to Date: $96,148.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2013

Begin Date: 09/12/2013

Renewal Date:

End Date: 02/14/2014

Amount: $96,148.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3459 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, TYPE A, UNIVERSAL, 7 3/4 X 15 3/16 X 1/8 AS SHOWN ON NYCTA STANDARD TRAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 11/11/2015

Amount: $96,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3460 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: STANCHION, HANDRAIL, FOR USE ON TYPE III TRACK CONSTRUCTION. ANGLE PLATE TO BE WELDED TO T

Amount Expended for Fiscal Year: $91,076.62

Amount Expended for Life to Date: $91,076.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $173.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 09/30/2014

Amount: $91,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3461 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 4.00E+23

Procurement Description: Wheel Chocks

Amount Expended for Fiscal Year: $33,366.92

Amount Expended for Life to Date: $69,701.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,298.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2012

Begin Date: 02/07/2012

Renewal Date:

End Date: 02/06/2015

Amount: $91,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3462 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 1000026844

Procurement Description: BRACKET THIRD RAIL SUPPORT TYPE V, CAST IRON, PER LATEST REVISION OF POWER DEPT. SPEC PD 804 AND P

Amount Expended for Fiscal Year: $44,226

Amount Expended for Life to Date: $89,926.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 08/30/2013

Amount: $89,926.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3463 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, RAIL BOND, NEGATIVE CONTINUITY, THE KIT CONSISTS OF 2 TWO COPPER TERMINAL LUGS, 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,420

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 10/22/2015

Amount: $75,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3464 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING ASSEMBLY, CONTACT SHOE NOTE CERTIFICATE OF COMPLIANCE MUST BE SUBMITTED WITH EACH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 02/20/2014

Renewal Date:

End Date: 02/20/2016

Amount: $71,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3465 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: LADDER, 26 HIGH, PIT, NON FOLDING, TOP STEP LADDER, 9 3/4 X 18 , SHALL BE MADE FROM SOLI

Amount Expended for Fiscal Year: $2,882

Amount Expended for Life to Date: $54,729.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,674.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 03/13/2015

Amount: $63,404

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3466 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, TYPE A, UNIVERSAL, 7 3/4 X 15 3/16 X 1/2 AS SHOWN ON NYCTA STANDARD TRAC

Amount Expended for Fiscal Year: $35,700

Amount Expended for Life to Date: $35,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 10/06/2014

Amount: $62,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3467 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: SWING, WOOD STAKE ASSEMBLY. MATERIAL FOR WOOD SHALL BE NORTHERN WHITE OAK IN ACCORDANC

Amount Expended for Fiscal Year: $3,440

Amount Expended for Life to Date: $49,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2011

Begin Date: 10/06/2011

Renewal Date:

End Date: 01/14/2014

Amount: $56,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3468 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: GROUND LEAD ASSEMBLY, USED BETWEEN FRONT END OF TRUCK FRAME AND FRONT GEAR CASEE, STYLE 3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 08/22/2016

Amount: $53,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3469 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, ROLLER, USED ON OVERHAUL GR 90

Amount Expended for Fiscal Year: $2,417.85

Amount Expended for Life to Date: $52,159.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2012

Begin Date: 09/05/2012

Renewal Date:

End Date: 12/04/2014

Amount: $52,245

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3470 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: GUIDE, DOOR, BOTTOM, CENTER DOORS

Amount Expended for Fiscal Year: $5,279.04

Amount Expended for Life to Date: $50,342.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $981.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2012

Begin Date: 09/14/2012

Renewal Date:

End Date: 12/23/2014

Amount: $51,324

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3471 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: POST, 2 X 2 X 1/8 X 10 LONG, 2B MILL FINISH, PAINTED, 304L STAINLESS STEEL, TA NoR1A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,034.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,891.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2013

Begin Date: 12/28/2012

Renewal Date:

End Date: 04/27/2015

Amount: $49,926

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3472 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: GROUND LEAD ASSEMBLY, USED BETWEEN REAR END OF TRUCK FRAME AND REAR GEAR CASE, STYLE 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2014

Begin Date: 05/07/2014

Renewal Date:

End Date: 08/22/2016

Amount: $49,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3473 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: SHIM, 6 X 6 X 1 , SOLID SQUARE, HOT ROLLED STEEL, CUT FROM PLATE, SHEET OR BAR. SHALL CO

Amount Expended for Fiscal Year: $18,214.87

Amount Expended for Life to Date: $47,914.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $685.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/16/2014

Amount: $48,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3474 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 4000051537

Procurement Description: TERMINAL,SPLIT CLAMP,TINNED BRONZE,COMP,W/HEX.HD. BOLTS, NUT AND LOCKWASHER,PER LIRR DWG. ETD 8518 R

Amount Expended for Fiscal Year: $47,524.5

Amount Expended for Life to Date: $47,524.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 08/06/2014

Amount: $47,524.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3475 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, FULCRUM, CONTACT SHOE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 02/13/2017

Amount: $47,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3476 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, TYPE A, UNIVERSAL, 7 3/4 X 15 3/16 X 1/2 AS SHOWN ON NYCTA STANDARD TRAC

Amount Expended for Fiscal Year: $24,150

Amount Expended for Life to Date: $44,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 10/06/2014

Amount: $44,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3477 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: KEY, BRAKE SHOE

Amount Expended for Fiscal Year: $4,125

Amount Expended for Life to Date: $32,967

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2011

Begin Date: 08/31/2011

Renewal Date:

End Date: 11/29/2013

Amount: $33,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3478 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: KEY, BRAKE SHOE, SPRING, USED WITH TREAD BRAKE UNITS WABCO GR 90 and WESTCODE GBS 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,470.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,329.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2013

Begin Date: 03/21/2013

Renewal Date:

End Date: 06/20/2015

Amount: $31,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3479 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: SHIELD, FUSE BOX TERMINAL, WITH BRACKETS COMPLETE, FOR CONTACT SHOE BEAMS

Amount Expended for Fiscal Year: $11,269.75

Amount Expended for Life to Date: $20,091.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,408.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2012

Begin Date: 02/27/2012

Renewal Date:

End Date: 05/26/2014

Amount: $30,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3480 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 4000041414

Procurement Description: TERMINAL,SPLIT CLAMP,TINNED BRONZE,COMP,W/HEX.HD. BOLTS, NUT AND LOCKWASHER,PER LIRR DWG. ETD 8518 R

Amount Expended for Fiscal Year: $30,376.5

Amount Expended for Life to Date: $30,376.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 05/07/2014

Amount: $30,376.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3481 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 1000045570

Procurement Description: BOLT/PIN BRAKE HANGER TREAD BRAKE UNIT TYPES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2014

Begin Date: 11/11/2014

Renewal Date:

End Date: 04/15/2015

Amount: $28,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3482 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 4000046497

Procurement Description: PIN,CONTACT SHOE,STEEL,PER LIRR DWG.L 1918D /4 PER CAR/ /M1, SD, M3, M7/DM30/ STD. PKG. 25 PER BOX /

Amount Expended for Fiscal Year: $24,852

Amount Expended for Life to Date: $24,852

Does the contract have an end Date: Yes

Current or Outstanding Balance: $171

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 03/23/2014

Amount: $25,023

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3483 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: BOLT, U , STEEL, 5/16 DIAMETER, SUPPLIED WITH ONE 2 1/2 X 3/4 X 1/8 PLATE AND TWO HEA

Amount Expended for Fiscal Year: $13,222.5

Amount Expended for Life to Date: $13,222.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,502.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2013

Begin Date: 09/17/2013

Renewal Date:

End Date: 09/16/2014

Amount: $24,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3484 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: CLAMP, RAIL, AJAX F/3RD RAIL, INSULATED W/30 AMP, 600 VOLT DC N.E.C. FUSE ENCLOSED IN INSU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,127

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 09/18/2015

Amount: $24,127

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3485 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: COPPER BLOCK, 2.00 X 1.00 X .50 THICKNESS WITH 2 HOLES

Amount Expended for Fiscal Year: $1,900

Amount Expended for Life to Date: $20,513.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,286.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2012

Begin Date: 12/10/2012

Renewal Date:

End Date: 03/09/2015

Amount: $22,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3486 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, RF A, 1/2 X 8 X 21, STEEL, AS SHOWN ON NYCT DRAWING MT 2560 BNR. MADE FROM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,470

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,470

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 10/06/2015

Amount: $20,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3487 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: SPECIAL BOLT, 5/8 11 UNC X 5.04LG, WITH 0.21 DIA HOLE LOCATED 4.661 MIN AND 4.669 MAX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,924.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,775.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 05/04/2016

Amount: $20,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3488 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: BOLT, SPECIAL, 1/2, GRADE 5

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,095

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,255

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2014

Begin Date: 02/19/2014

Renewal Date:

End Date: 05/19/2015

Amount: $20,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3489 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, TYPE A, UNIVERSAL, 7 3/4 X 15 3/16 X 3/4 AS SHOWN ON NYCTA STANDARD TRAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 11/26/2015

Amount: $17,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3490 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: SHIM, 6 X 6 X 3/8, SOLID SQUARE, HOT ROLLED STEEL, CUT FROM PLATE, SHEET OR BAR.

Amount Expended for Fiscal Year: $6,184.64

Amount Expended for Life to Date: $6,184.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,615.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2013

Begin Date: 12/26/2013

Renewal Date:

End Date: 12/25/2014

Amount: $15,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3491 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: BOLT, MACHINE, 5/8 11 X 2 INCHES LONG, 0.932 INCHES X 0.932 INCHES SQUARE HEAD, BRONZE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 03/18/2016

Amount: $11,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3492 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: PIN, STOP, SAE J429 GRADE 2, USED WITH TRIP COCKS ASSEMBLY D 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 06/30/2016

Amount: $9,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

Procurement Transactions Listing:

3493 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: BAR, JOINT, OFFSET, 1/4, FOR CONTACT RAIL WITH HOLES AS PER NYCT DWG AND STANDARD SPECIFI

Amount Expended for Fiscal Year: $7,368.38

Amount Expended for Life to Date: $7,368.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2013

Begin Date: 12/02/2013

Renewal Date:

End Date: 12/01/2014

Amount: $7,385

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3494 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: BAR, JOINT, OFFSET, 1/8, FOR CONTACT RAIL, WITH HOLES AS PER N.Y.C.T.A. DWG AND STANDARD

Amount Expended for Fiscal Year: $7,171.92

Amount Expended for Life to Date: $7,171.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2013

Begin Date: 12/02/2013

Renewal Date:

End Date: 12/01/2014

Amount: $7,175

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3495 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: BOLT, ONLY, 5/8 11 X 4 1/2 IN SQ HD FOR FASTENING SWITCH POINT LUG TO RAIL

Amount Expended for Fiscal Year: $6,860

Amount Expended for Life to Date: $6,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 07/03/2014

Amount: $6,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3496 Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: BOLT, ONLY, 5/8 11 X 3 3/4 IN. SQ. HD. FOR FASTENING POINT LUG TO RAIL.

Amount Expended for Fiscal Year: $6,345

Amount Expended for Life to Date: $6,345

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 07/03/2014

Amount: $6,345

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3497 Vendor Name: EDWARD EHRBAR, INC.

Transaction Number: 1.00E+23

Procurement Description: Equipment and Vehicle Rental

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,302

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2017

Amount: $24,302

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 396
Address Line2: 100 SECOR LANE
City: PELHAM
State: NY
Postal Code: 10803
Plus 4: 0396
Province Region:
Country: USA

Procurement Transactions Listing:

3498 Vendor Name: EDWARDS AND KELCEY ENGINEERS, INC

Transaction Number: PSC 06 2807D

Procurement Description: GFM 468, Miscellaneous Design Services on an As Needed Basis

Amount Expended for Fiscal Year: $3,310.37

Amount Expended for Life to Date: $714,276.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,285,723.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 27

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2008

Begin Date: 10/13/2009

Renewal Date:

End Date: 05/31/2014

Amount: $16,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 53 PARK PLACE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3499 Vendor Name: EDWARDS AND KELCEY ENGINEERS, INC

Transaction Number: PSC 06 2809B

Procurement Description: Miscellaneous ITS design services on an as needed basis.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $520,448.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,974.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 53 PARK PLACE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2008

Begin Date: 04/27/2009

Renewal Date:

End Date: 12/31/2015

Amount: $661,423

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3500 Vendor Name: EDWARDS and ANGEL

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $55,496

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $55,496

Fair Market value: $55,496

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3501 Vendor Name: EE CRUZ AND COMPANY, INC.

Transaction Number: C26010

Procurement Description: Contract C 26010 96th Street

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $328,879,180.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2012

Begin Date: 06/22/2012

Renewal Date:

End Date: 09/22/2015

Amount: $328,879,180.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 32 AVENUE OF AMERICAS
Address Line2: 13TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3502 Vendor Name: EHC INC

Transaction Number: 6.00E+23

Procurement Description: 3 Year Pricebook for EHC branded vulcanizable rubber handrail per NYCT Escalator Handrail

Amount Expended for Fiscal Year: $2,341.12

Amount Expended for Life to Date: $53,339.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,660.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 06/23/2014

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1287 BOUNDARY ROAD
Address Line2:
City: OSHAWAONTARIO
State:
Postal Code: L1JG27
Plus 4:
Province Region:
Country: Other

Procurement Transactions Listing:

3503 Vendor Name: EIA DATACOM INC

Transaction Number: C609J0195

Procurement Description: I.Q. INSTALL TELECOMMUNICATIONS CABLING, PARTS and LABOR

Amount Expended for Fiscal Year: $207,691.64

Amount Expended for Life to Date: $3,853,645.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,304,524.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 00 47TH AVENUE
Address Line2: SUITE 1130
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2010

Begin Date: 12/01/2010

Renewal Date:

End Date: 11/30/2014

Amount: $5,158,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3504 Vendor Name: EL SOL CONTRACTING AND CONSTR. CORP.

Transaction Number: RK 65A

Procurement Description: Bronx Plaza Reconstruction at the RFK Bridge

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $213,400,793.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 06/11/2019

Amount: $213,400,793.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: EL SOL LTD. ENTERPRISES
Address Line2: INC, JOINT VENTURE
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3505 Vendor Name: EL SOL CONTRACTING AND CONSTR. CORP.

Transaction Number: RK 76

Procurement Description: Flag AND Priority Repairs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,348,124

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 08/10/2016

Amount: $6,348,124

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: EL SOL LTD. ENTERPRISES
Address Line2: INC, JOINT VENTURE
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3506 Vendor Name: EL SOL CONTRACTING AND CONSTRUCTION CORP

Transaction Number: 1000018175

Procurement Description: GCT Phase 2 Leak Remdiation

Amount Expended for Fiscal Year: $2,070,393.51

Amount Expended for Life to Date: $18,959,481

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2013

Begin Date: 12/30/2013

Renewal Date:

End Date: 12/30/2016

Amount: $18,959,481.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 43 06 54TH RD.
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3507 Vendor Name: ELBAR DUPLICATOR CORP.

Transaction Number: 6.00E+23

Procurement Description: FURNISH DELIVER AND INSTALL SECAP MODEL SI4400 FOLDER/INSERTER THAT CAN FACILITATE AND PRO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,693

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,071

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2011

Begin Date: 04/15/2011

Renewal Date:

End Date: 04/14/2015

Amount: $35,764

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 105 26 JAMAICA AVENUE
Address Line2:
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3508 Vendor Name: ELECNOR HAWKEYE LLC

Transaction Number: 6129

Procurement Description: Poles AND Cable for Speonk Montauk Signalization

Amount Expended for Fiscal Year: $2,105,532.74

Amount Expended for Life to Date: $2,105,532.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $220,467.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 MARCUS BOULEVARD
Address Line2: SUITE 1
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/24/2013

Renewal Date:

End Date: 06/09/2014

Amount: $2,326,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3509 Vendor Name: ELECTRICAL INSULATION SUPPLIERS EIS

Transaction Number: 4000047162

Procurement Description: VARNISH,INSULATING, VON ROLL INC 707C /54 GALLON DRUM/ THIS ITEM IS ON OUR QUALIFIED PRODUCTS LIST

Amount Expended for Fiscal Year: $17,418.24

Amount Expended for Life to Date: $17,418.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2014

Begin Date: 02/06/2014

Renewal Date:

End Date: 08/06/2014

Amount: $17,418.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2825 SOUTH AMPTON ROAD
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19154
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3510 Vendor Name: ELECTRO MECHANICAL INDUSTRIES

Transaction Number: 6.00E+23

Procurement Description: GLOVES, WORK, COTTON WITH LEATHER PALM AND SAFETY CUFF, GUNN CUT STYLE. NYCTA MARKING SP

Amount Expended for Fiscal Year: $18,372.24

Amount Expended for Life to Date: $300,467.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $180,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2013

Begin Date: 08/16/2013

Renewal Date:

End Date: 02/13/2015

Amount: $481,347.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 7600 APPLE THREE CIRCLE
Address Line2:
City: ORLANDO
State: FL
Postal Code: 32819
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3511 Vendor Name: ELECTRO MECHANICAL INDUSTRIES

Transaction Number: 6.00E+23

Procurement Description: BASKET, WIRE, 28 LONG X 6 WIDE X 2 HIGH, GALVANIZED OR STAINLESS STEEL. SHALL CONFORM

Amount Expended for Fiscal Year: $27,900

Amount Expended for Life to Date: $184,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2012

Begin Date: 04/02/2012

Renewal Date:

End Date: 07/01/2013

Amount: $265,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7600 APPLE THREE CIRCLE
Address Line2:
City: ORLANDO
State: FL
Postal Code: 32819
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3512 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4.00E+23

Procurement Description: Locomotive Spare Parts Agrmnt

Amount Expended for Fiscal Year: $5,492,211.9

Amount Expended for Life to Date: $6,322,425.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,705,927.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 12/08/2015

Amount: $23,028,352.41

Fair Market value: $23,028,352.41

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3513 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4.00E+23

Procurement Description: Commodities and Supplies

Amount Expended for Fiscal Year: $163,468.67

Amount Expended for Life to Date: $1,163,795.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,407,519.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2011

Begin Date: 04/05/2011

Renewal Date:

End Date: 12/31/2014

Amount: $2,571,315.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3514 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: C4BP02334

Procurement Description: Commodities and Supplies

Amount Expended for Fiscal Year: $564.72

Amount Expended for Life to Date: $315,589.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $681,052.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2010

Begin Date: 12/17/2004

Renewal Date: 12/17/2004

End Date: 06/06/2013

Amount: $996,642.33

Fair Market value: $996,642.33

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3515 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR DAMPERS

Amount Expended for Fiscal Year: $193,308.5

Amount Expended for Life to Date: $390,919.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $234,080.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2011

Begin Date: 06/08/2011

Renewal Date:

End Date: 12/31/2014

Amount: $625,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3516 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4.00E+23

Procurement Description: Bearing Assy, Journal Box

Amount Expended for Fiscal Year: $112,056.14

Amount Expended for Life to Date: $219,588.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $152,025.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $371,614.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

3517 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4000035382

Procurement Description: AXLE, WITH FOUR COLD ROLLED RELIEF GROOVES INCLUDING ONE AT GEAR END WHEEL SEAT, 6 7/8 DIA. JOURNAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $110,399

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2013

Begin Date: 05/21/2013

Renewal Date: 12/17/2004

End Date: 02/05/2014

Amount: $110,399

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3518 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4000035791

Procurement Description: FILTER KIT,MAINTENANCE, SCHEDULED ANNUAL INSPECTION CONSISTS OF 10 PARTS/14 PIECES TOTAL,EMD 4007726

Amount Expended for Fiscal Year: $80,778

Amount Expended for Life to Date: $80,778

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2013

Begin Date: 05/30/2013

Renewal Date: 11/30/2004

End Date: 02/05/2014

Amount: $80,778

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3519 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4000035558

Procurement Description: AUXILIARY POWER KIT, LOCOMOTIVE, WITH SWITCH MODULE, FOR LIFE CYCLE MAINTENANCE, EMD 40118847 /DE

Amount Expended for Fiscal Year: $66,669.6

Amount Expended for Life to Date: $66,669.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date: 12/17/2004

End Date: 01/06/2014

Amount: $66,669.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3520 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4000035559

Procurement Description: MOTOR AND BLOWER ASSY.,TRACTION MOTOR NO.2,TWO SPEED, EMD 40062698 /DE30AC,DM30AC/

Amount Expended for Fiscal Year: $55,440.5

Amount Expended for Life to Date: $55,440.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date: 11/30/2004

End Date: 01/06/2014

Amount: $55,440.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3521 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4000035551

Procurement Description: CLUTCH ASSY.,TURBOCHARGER DRIVE, EMD 40149185 OR LIRR APPROVED EQUAL /DE30AC,DM30AC/

Amount Expended for Fiscal Year: $45,394.4

Amount Expended for Life to Date: $45,394.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date: 11/30/2004

End Date: 01/06/2014

Amount: $45,394.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3522 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000035381

Procurement Description: BEARING ASSY.,ROLLER, A END, TRACTION MOTOR ROTOR, TRUCK ASSY.EMD 40162371 OR LIRR APPROVED EQUA

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2013

Begin Date: 05/21/2013

Renewal Date: 11/30/2004

End Date: 02/05/2014

Amount: $39,731.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: $39,731.75

Amount Expended for Life to Date: $39,731.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3523 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4000035345

Procurement Description: SPRING,SECONDARY, NOMINAL LENGTH 18.705, NOMINAL LOAD 25215 LBS/FT., NO. 1 AND NO.2 TRUCK ASSY., EM

Amount Expended for Fiscal Year: $32,590.4

Amount Expended for Life to Date: $32,590.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2013

Begin Date: 05/21/2013

Renewal Date: 11/30/2004

End Date: 05/01/2014

Amount: $32,590.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3524 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4000052520

Procurement Description: Payment Req for 70468VP

Amount Expended for Fiscal Year: $32,015.52

Amount Expended for Life to Date: $32,015.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 06/20/2014

Amount: $32,015.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3525 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4000035557

Procurement Description: SPRING,PRIMARY,NOMINAL LENGTH 16.339, NOMINAL LOAD 15080 LBS/FT., NO.1 AND NO.2 TRUCK ASSY., EMD 106

Amount Expended for Fiscal Year: $27,399.2

Amount Expended for Life to Date: $27,399.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date: 11/30/2004

End Date: 02/05/2014

Amount: $27,399.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3526 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4000035597

Procurement Description: MODULE,CIRCUIT,LCMU,ELECTRICAL CONTROL CABINET,EMD 40066590 /DE30AC,DM30AC/

Amount Expended for Fiscal Year: $22,152.55

Amount Expended for Life to Date: $22,152.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2013

Begin Date: 05/24/2013

Renewal Date: 11/30/2004

End Date: 01/06/2014

Amount: $22,152.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3527 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4000035545

Procurement Description: SPRING, INNER, EMD 10644458 OR LIRR APPROVED EQUAL/DE DM30AC/

Amount Expended for Fiscal Year: $21,516

Amount Expended for Life to Date: $21,516

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date: 12/17/2004

End Date: 02/05/2014

Amount: $21,516

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3528 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4000035535

Procurement Description: BEARING ASSY., ROLLER, INCLUDES CUP AND CONE, MOTOR SUPPORT UNIT ON AXLE, MTD AT END OF UNIT NEAR GE

Amount Expended for Fiscal Year: $18,347.01

Amount Expended for Life to Date: $18,347.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date: 11/30/2004

End Date: 02/05/2014

Amount: $18,347.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3529 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4000035600

Procurement Description: SLEEVE, VULCOLAN, LEMNISCATE LINKAGE, TRUCK ASSY.EMD 10630046 /DE DM30AC/

Amount Expended for Fiscal Year: $17,292

Amount Expended for Life to Date: $17,292

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2013

Begin Date: 05/24/2013

Renewal Date: 12/17/2004

End Date: 02/05/2014

Amount: $17,292

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3530 Vendor Name: ELECTRO MOTIVE DIESEL, INC.

Transaction Number: 4000035383

Procurement Description: BEARING ASSY.,BALL, B END, TRACTION MOTOR ROTOR AND BEARING ASSY. EMD 40044367/DE DM30AC/

Amount Expended for Fiscal Year: $15,083

Amount Expended for Life to Date: $15,083

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2013

Begin Date: 05/21/2013

Renewal Date: 12/17/2004

End Date: 02/05/2014

Amount: $15,083

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: GMC CUSTOMER SERVICE
Address Line2: P O BOX 430
City: LA GRANGE
State: IL
Postal Code: 60525
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3531 Vendor Name: ELECTRO SWITCH CORP

Transaction Number: 6.00E+23

Procurement Description: SWITCH, MASTER RUN, WITH PROTECTIVE COVER, USED WITH HEATING SHRINKABLE TUBING 88 43 5996

Amount Expended for Fiscal Year: $16,842.1

Amount Expended for Life to Date: $35,215.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,779.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 12/26/2014

Amount: $48,995.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 KING AVENUE
Address Line2:
City: WEYMOUTH
State: MA
Postal Code: 02188
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3532 Vendor Name: ELECTRO SWITCH CORP

Transaction Number: 6.00E+23

Procurement Description: Mater Run Switch

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,277.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/28/2016

Amount: $38,277.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 KING AVENUE
Address Line2:
City: WEYMOUTH
State: MA
Postal Code: 02188
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3533 Vendor Name: ELECTRO SWITCH CORP

Transaction Number: J141992

Procurement Description: 88 43 5999 SWITCH, MASTER RUN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,734

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 KING AVENUE
Address Line2:
City: WEYMOUTH
State: MA
Postal Code: 02188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 01/20/2015

Renewal Date:

End Date: 01/19/2017

Amount: $20,734

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3534 Vendor Name: ELECTRO WIRE INC.

Transaction Number: 6.00E+23

Procurement Description: WIRE, ONE CONDUCTOR, 444 MCM, 4522 STRANDS OF 30 AWG, IRRADIATED CROSSLINKED POLYOLEFININS

Amount Expended for Fiscal Year: $86,297.92

Amount Expended for Life to Date: $86,297.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,622.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1225 MICHAEL DRIVE
Address Line2:
City: WOOD DALE
State: IL
Postal Code: 60191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 10/24/2014

Amount: $165,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3535 Vendor Name: ELECTRO WIRE INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, 535 MCM, 2000 VOLT, RATED 125 DEGREES C, CIRCULAR MILS 535300, 1325 /1 STRANDS,

Amount Expended for Fiscal Year: $38,384.5

Amount Expended for Life to Date: $38,384.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,195.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 07/01/2014

Amount: $139,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1225 MICHAEL DRIVE
Address Line2:
City: WOOD DALE
State: IL
Postal Code: 60191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3536 Vendor Name: ELECTRO WIRE INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, 535 MCM, 2000 VOLT, RATED 125 DEGREES C, CIRCULAR MILS 535300, 1325 /1 STRANDS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 04/01/2015

Amount: $139,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1225 MICHAEL DRIVE
Address Line2:
City: WOOD DALE
State: IL
Postal Code: 60191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3537 Vendor Name: ELECTRO WIRE INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, MULTIPLE CONDUCTOR GREENFIELD, TYPE 2, 19 CONDUCTOR18 No10 AWG 1and6 AWG, 0 600

Amount Expended for Fiscal Year: $77,211.75

Amount Expended for Life to Date: $77,211.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,673.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1225 MICHAEL DRIVE
Address Line2:
City: WOOD DALE
State: IL
Postal Code: 60191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2013

Begin Date: 09/03/2013

Renewal Date:

End Date: 03/02/2014

Amount: $115,885

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3538 Vendor Name: ELECTRO WIRE INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, MULTIPLE CONDUCTOR GREENFIELD TYPE 1, 19 CONDUCTOR18 No10 AWG, 1 No6 AWG, 0 6

Amount Expended for Fiscal Year: $63,871.5

Amount Expended for Life to Date: $63,871.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,013.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1225 MICHAEL DRIVE
Address Line2:
City: WOOD DALE
State: IL
Postal Code: 60191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2013

Begin Date: 09/03/2013

Renewal Date:

End Date: 03/02/2014

Amount: $115,885

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3539 Vendor Name: ELECTRO WIRE INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 1/0 AWG, 1064/30, CLASS K, EXANE, 2000 VOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1225 MICHAEL DRIVE
Address Line2:
City: WOOD DALE
State: IL
Postal Code: 60191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 04/16/2015

Amount: $85,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3540 Vendor Name: ELECTRO WIRE INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 925 STRANDS 601 2000 VOLTS, 373700 CIR. MILS, IRRADIATED CROSSLINKED

Amount Expended for Fiscal Year: $35,957.04

Amount Expended for Life to Date: $72,275.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 02/26/2014

Amount: $72,304.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1225 MICHAEL DRIVE
Address Line2:
City: WOOD DALE
State: IL
Postal Code: 60191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3541 Vendor Name: ELECTRO WIRE INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 775 STRANDS 601 2000 VOLTS, IRRADIATED CROSSLINKED POLYOLEFIN INSULA

Amount Expended for Fiscal Year: $17,248

Amount Expended for Life to Date: $51,744

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 11/23/2013

Amount: $51,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1225 MICHAEL DRIVE
Address Line2:
City: WOOD DALE
State: IL
Postal Code: 60191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3542 Vendor Name: ELECTRO WIRE INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 2/0 AWG 325 STRANDS 601 2000 VOLTS, IRRADIATED CROSSLINKED POLYOLEFI

Amount Expended for Fiscal Year: $21,840

Amount Expended for Life to Date: $21,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1225 MICHAEL DRIVE
Address Line2:
City: WOOD DALE
State: IL
Postal Code: 60191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 02/21/2014

Amount: $36,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3543 Vendor Name: ELECTRO WIRE INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 1/0 AWG, 1064/30, CLASS K, EXANE, 2000 VOLT

Amount Expended for Fiscal Year: $36,110.36

Amount Expended for Life to Date: $36,110.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 05/05/2014

Amount: $36,110.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1225 MICHAEL DRIVE
Address Line2:
City: WOOD DALE
State: IL
Postal Code: 60191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3544 Vendor Name: ELECTRO WIRE INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 2/0 AWG 325 STRANDS 601 2000 VOLTS, IRRADIATED CROSSLINKED POLYOLEFI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1225 MICHAEL DRIVE
Address Line2:
City: WOOD DALE
State: IL
Postal Code: 60191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 03/10/2015

Amount: $35,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3545 Vendor Name: ELECTRO WIRE INC.

Transaction Number: 6.00E+23

Procurement Description: HARNESS, ALTERNATOR TO BULKHEAD, 50DN ALTERNATOR

Amount Expended for Fiscal Year: $4,957

Amount Expended for Life to Date: $23,297.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,487.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2012

Begin Date: 10/03/2012

Renewal Date:

End Date: 01/02/2014

Amount: $24,785

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1225 MICHAEL DRIVE
Address Line2:
City: WOOD DALE
State: IL
Postal Code: 60191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3546 Vendor Name: ELECTRO WIRE INC.

Transaction Number: 4000043966

Procurement Description: CABLE, 250 MCM, 2499/30 STR., 2KV, EXTRA FLEX, IRR. CROSSLINKED POLYOLEFIN INS. NOM. INSUL .75 MIL.

Amount Expended for Fiscal Year: $20,253.24

Amount Expended for Life to Date: $20,253.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2013

Begin Date: 11/19/2013

Renewal Date: 11/19/2013

End Date: 03/31/2014

Amount: $19,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1225 MICHAEL DRIVE
Address Line2:
City: WOOD DALE
State: IL
Postal Code: 60191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3547 Vendor Name: ELECTRO WIRE INC.

Transaction Number: 4000044852

Procurement Description: CABLE, 444 MCM, 4522/30 STR, 2000V, IRRADIATION CROSSLINKED FLAME RET. POLYOLEFIN INSUL., O.D. CABLE

Amount Expended for Fiscal Year: $19,305

Amount Expended for Life to Date: $19,305

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 12/19/2013

Amount: $17,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1225 MICHAEL DRIVE
Address Line2:
City: WOOD DALE
State: IL
Postal Code: 60191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3548 Vendor Name: ELECTROLAB, INC.

Transaction Number: 6.00E+23

Procurement Description: SILENCER, USED ON E 2 OPERATING UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 03/09/2017

Amount: $53,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4535 BAILEY AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3549 Vendor Name: ELECTROLAB, INC.

Transaction Number: 6.00E+23

Procurement Description: Pump, Depp Vacuum, 3/4 HP, 8 CFM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,423.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,141.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 4535 BAILEY AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2014

Begin Date: 05/02/2014

Renewal Date:

End Date: 05/03/2016

Amount: $24,564.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3550 Vendor Name: ELECTRONIC COMPONENTS AND MORE, INC.

Transaction Number: 6.00E+23

Procurement Description: DISPLAY, CHARACTER, TBT, SUB VIDEO GRAPHICS ADAPTER, LIQUID CRYSTAL DISPLAY, USED ON CLERK

Amount Expended for Fiscal Year: $24,600

Amount Expended for Life to Date: $66,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2013

Begin Date: 04/26/2013

Renewal Date:

End Date: 07/25/2014

Amount: $81,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2251 WALNUT AVE.
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3551 Vendor Name: ELECTRONIC DATA MAGNETICS INC.

Transaction Number: 6.00E+23

Procurement Description: Gold Polyester MetroCards

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,110,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,029,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 02/05/2015

Amount: $4,140,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 7208
Address Line2: 210 OLD THOMASVILLE RD
City: HIGH POINT
State: NC
Postal Code: 27264
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3552 Vendor Name: ELECTRONIC DATA MAGNETICS INC.

Transaction Number: 6.00E+23

Procurement Description: Single Color Magnetic Fare Media 24 month Estimated Quantity Contract for Various Singl

Amount Expended for Fiscal Year: $114,325

Amount Expended for Life to Date: $497,300.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,890.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2012

Begin Date: 06/06/2012

Renewal Date:

End Date: 06/30/2014

Amount: $629,191

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 7208
Address Line2: 210 OLD THOMASVILLE RD
City: HIGH POINT
State: NC
Postal Code: 27264
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3553 Vendor Name: ELECTRONIC DATA MAGNETICS INC.

Transaction Number: 6.00E+23

Procurement Description: Single Color Magnetic Fare Media

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $51,785.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $487,040.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 06/24/2016

Amount: $538,826.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 7208
Address Line2: 210 OLD THOMASVILLE RD
City: HIGH POINT
State: NC
Postal Code: 27264
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3554 Vendor Name: ELECTRONIC DRIVES AND CONTROLS INC

Transaction Number: 6.00E+23

Procurement Description: Round Trip Transportation

Amount Expended for Fiscal Year: $2,170

Amount Expended for Life to Date: $5,416.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,283.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2014

Begin Date: 03/12/2014

Renewal Date:

End Date: 03/11/2015

Amount: $21,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 17 EASTMANS ROAD
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3555 Vendor Name: ELECTRONIC METROLOGY

Transaction Number: 4.00E+23

Procurement Description: 3 year BPO for Meter Analyzers and Calibration of Radio Test Equipment

Amount Expended for Fiscal Year: $23,856.4

Amount Expended for Life to Date: $23,856.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $206,383.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 09/18/2016

Amount: $230,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: LABORATORY LLC
Address Line2: 318 SEABOARD LANE / SUITE 106
City: FRANKLIN
State: TN
Postal Code: 37067
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3556 Vendor Name: ELECTRONIC METROLOGY

Transaction Number: 4000043887

Procurement Description: Calibration of General Dynamics R2625C Radio Test Equipment.

Amount Expended for Fiscal Year: $475

Amount Expended for Life to Date: $475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,697

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2013

Begin Date: 11/19/2013

Renewal Date:

End Date: 01/31/2014

Amount: $15,172

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: LABORATORY LLC
Address Line2: 318 SEABOARD LANE / SUITE 106
City: FRANKLIN
State: TN
Postal Code: 37067
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3557 Vendor Name: ELECTRONIC PRODUCTION TOOL AND

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $7,968.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: SUPPLY, INC.
Address Line2: 1860 POND ROAD
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3558 Vendor Name: ELECTRONIC PRODUCTION TOOL AND

Transaction Number: 6.00E+23

Procurement Description: CLEANER, CONTACT, ELECTRONIC PARTS, AEROSOL, CONTAINS 1,1,1,2TETRAFLUOROETHANE AND PER

Amount Expended for Fiscal Year: $53,064

Amount Expended for Life to Date: $96,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 11/03/2014

Amount: $144,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: SUPPLY, INC.
Address Line2: 1860 POND ROAD
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3559 Vendor Name: ELECTRONIC PRODUCTION TOOL AND

Transaction Number: 6.00E+23

Procurement Description: CLEANER, CONTACT

Amount Expended for Fiscal Year: $10,288.8

Amount Expended for Life to Date: $10,288.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,176.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 05/04/2016

Amount: $123,465.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: SUPPLY, INC.
Address Line2: 1860 POND ROAD
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3560 Vendor Name: ELECTRONIC PRODUCTION TOOL AND

Transaction Number: 6.00E+23

Procurement Description: CLEANER, DEGREASER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $42,687

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,493

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: SUPPLY, INC.
Address Line2: 1860 POND ROAD
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 07/08/2016

Amount: $117,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

3561 Vendor Name: ELECTRONIC PRODUCTION TOOL AND

Transaction Number: 6.00E+23

Procurement Description: DIGITAL SOLDERING SYSTEM, DESOLDERING MBT350, INCLUDES TD 100 THERMODRIVE SOLDERING IRON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,712

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,428

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2013

Begin Date: 03/13/2013

Renewal Date:

End Date: 03/12/2015

Amount: $37,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: SUPPLY, INC.
Address Line2: 1860 POND ROAD
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3562 Vendor Name: ELECTRONIC PRODUCTION TOOL AND

Transaction Number: 6.00E+23

Procurement Description: CLEANER, TO REMOVE RUST FROM RAILCAR STAINLESS STEEL SURFACES EXTERIORS AND DOORS. FOR M

Amount Expended for Fiscal Year: $11,772

Amount Expended for Life to Date: $11,772

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,658

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2013

Begin Date: 04/29/2013

Renewal Date:

End Date: 10/29/2014

Amount: $29,430

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: SUPPLY, INC.
Address Line2: 1860 POND ROAD
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3563 Vendor Name: ELECTRONIC PRODUCTION TOOL AND

Transaction Number: 6.00E+23

Procurement Description: PUTTY, HIGH VOLTAGE CLEAR PACKAGED IN 8 OZ. CONTAINER TO HAVE MINIMUM DIELECTRIC STRENGT

Amount Expended for Fiscal Year: $11,635.2

Amount Expended for Life to Date: $14,544

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,635.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 09/29/2014

Amount: $26,179.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: SUPPLY, INC.
Address Line2: 1860 POND ROAD
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3564 Vendor Name: ELECTRONIC SECURITY AND CONTROL SYSTEMS,

Transaction Number: 1000013299

Procurement Description: One year preventative maint. agreement exp 2/28/13

Amount Expended for Fiscal Year: $7,382

Amount Expended for Life to Date: $41,174

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2012

Begin Date: 05/30/2014

Renewal Date:

End Date: 06/30/2014

Amount: $41,174

Fair Market value: $41,174

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CONTROL SYSTEMS INC.
Address Line2: 108 EVERGREEN STREET
City: BRIDGEPORT
State: CT
Postal Code: 06606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3565 Vendor Name: ELECTRONIC SECURITY AND CONTROL SYSTEMS,

Transaction Number: 1000013300

Procurement Description: One year preventative maint. agreement exp 2/28/130

Amount Expended for Fiscal Year: $3,988

Amount Expended for Life to Date: $27,916

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,991

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2012

Begin Date: 02/28/2012

Renewal Date:

End Date: 06/30/2014

Amount: $30,907

Fair Market value: $30,907

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CONTROL SYSTEMS INC.
Address Line2: 108 EVERGREEN STREET
City: BRIDGEPORT
State: CT
Postal Code: 06606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3566 Vendor Name: ELECTRONIC SECURITY AND CONTROL SYSTEMS,

Transaction Number: 1000047591

Procurement Description: six 6 months Maintenance and support on Apollo ID Badges systems

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 01/08/2015

Amount: $25,000

Fair Market value: $25,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: CONTROL SYSTEMS INC.
Address Line2: 108 EVERGREEN STREET
City: BRIDGEPORT
State: CT
Postal Code: 06606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3567 Vendor Name: ELECTRONIC SECURITY AND CONTROL SYSTEMS,

Transaction Number: 1000013301

Procurement Description: One year Preventative maint. agreement exp 2/28/13

Amount Expended for Fiscal Year: $3,120

Amount Expended for Life to Date: $21,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2012

Begin Date: 02/28/2012

Renewal Date:

End Date: 06/30/2014

Amount: $21,840

Fair Market value: $21,840

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CONTROL SYSTEMS INC.
Address Line2: 108 EVERGREEN STREET
City: BRIDGEPORT
State: CT
Postal Code: 06606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3568 Vendor Name: ELEMENT PAYMENT SERVICES INC

Transaction Number: 4.00E+23

Procurement Description: Payment Processing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 03/31/2015

Amount: $25,000

Fair Market value: $25,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 N JUNIPER DRIVE
Address Line2: SUITE100
City: CHANDLER
State: AZ
Postal Code: 85226
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3569 Vendor Name: ELEMENT PAYMENT SERVICES INC

Transaction Number: 1000034045

Procurement Description: Elements Payment Services Implementation

Amount Expended for Fiscal Year: $18.66

Amount Expended for Life to Date: $18.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,971.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/28/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 03/14/2014

Amount: $24,990

Fair Market value: $24,990

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 N JUNIPER DRIVE
Address Line2: SUITE100
City: CHANDLER
State: AZ
Postal Code: 85226
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3570 Vendor Name: ELIT GREEN BUILDERS CORP

Transaction Number: 6142

Procurement Description: Sutphin Blvd Bridge Painting Phase 2

Amount Expended for Fiscal Year: $3,459,282.45

Amount Expended for Life to Date: $3,459,282.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 12/04/2013

Renewal Date:

End Date: 06/02/2014

Amount: $3,459,282.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 13 07 37TH AVENUE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3571 Vendor Name: ELITE ACTION FIRE EXTINGUISHING EQUIPT

Transaction Number: 6.00E+23

Procurement Description: Maintenance, Repair and Inspections of Fire Suppression Systems

Amount Expended for Fiscal Year: $973.5

Amount Expended for Life to Date: $25,326

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,541

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2012

Begin Date: 02/21/2012

Renewal Date:

End Date: 07/29/2015

Amount: $48,867

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 194 DEPOT ROAD
Address Line2:
City: HUNTINGTON STATION
State: NY
Postal Code: 11746
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3572 Vendor Name: ELITE INVESTIGATIONS, LTD

Transaction Number: C908210 0900

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 538 WEST 29TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

3573 Vendor Name: ELITE PROMOTIONS, INC

Transaction Number: 4000061022

Procurement Description: Promotional Items

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,925.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 02/12/2015

Amount: $16,925.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1419 NORTH BELCREST AVENUE
Address Line2:
City: SPRINGFIELD
State: MO
Postal Code: 65802
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3574 Vendor Name: ELITE TOWING AND FLAT BEDDING CORP.

Transaction Number: 10095 0400

Procurement Description: As Needed Towing Services for the MTA Police Departments Fleet of Vehicles

Amount Expended for Fiscal Year: $100

Amount Expended for Life to Date: $1,090

Does the contract have an end Date: Yes

Current or Outstanding Balance: $910

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $2,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA SAFEWAY TOWING
Address Line2: 5 PLEASANT STREET
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3575 Vendor Name: ELITE TRANSPORT

Transaction Number: 4.00E+23

Procurement Description: SCHEDULED BUS SERVICE

Amount Expended for Fiscal Year: $43,795

Amount Expended for Life to Date: $285,119.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $285,119.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 25 8 FROWEIN ROAD
Address Line2:
City: CENTER MORICHES
State: NY
Postal Code: 11934
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3576 Vendor Name: ELIZABETH INDUSTRIAL

Transaction Number: 6.00E+23

Procurement Description: 100 Ton Hydraulic Press SPX NoOTC 1858

Amount Expended for Fiscal Year: $9,899

Amount Expended for Life to Date: $21,333.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2013

Begin Date: 01/16/2013

Renewal Date:

End Date: 04/15/2013

Amount: $21,333.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1000 S. 4TH STREET
Address Line2:
City: HARRISON
State: NJ
Postal Code: 07029
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3577 Vendor Name: ELIZABETH SHEEHAN

Transaction Number: 09016 0200

Procurement Description: Multi Agency Freelance Graphic Design, Production and Printing Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 01/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 160 BURNS STREET
Address Line2:
City: FOREST HILLS
State: NY
Postal Code: 11375
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3578 Vendor Name: ELK 1614 SECOND LLC

Transaction Number: RE127 0100

Procurement Description: Property Agreement

Amount Expended for Fiscal Year: $271,570.28

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 489 FIFTH AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3579 Vendor Name: ELLCON NATIONAL INC.

Transaction Number:

Procurement Description: OVERHAUL KIT, MAGNET VALVE MOISTURE COLLECTION RESERVOIR 802529 AND TWIN TOWER AIR DRYER MAGNET

Amount Expended for Fiscal Year: $29,249.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3580 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 4.00E+23

Procurement Description: Vari Ellcon Window Mat

Amount Expended for Fiscal Year: $758,257.82

Amount Expended for Life to Date: $1,250,634.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,497,365.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2012

Begin Date: 02/29/2012

Renewal Date:

End Date: 02/27/2015

Amount: $2,748,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3581 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 1.00E+23

Procurement Description: Joint Proc. Ellcon Window Matl

Amount Expended for Fiscal Year: $13,551.48

Amount Expended for Life to Date: $56,665.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $279,403.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 03/01/2012

Renewal Date:

End Date: 03/31/2015

Amount: $336,069

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3582 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL, FOR DESICCANT TOWER, CONSISTING OF THE FOLLOWING 2 EACH O RING, 3 3/4ID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2016

Amount: $178,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3583 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6.00E+23

Procurement Description: COMPRESSOR, 242VBR79

Amount Expended for Fiscal Year: $162,200

Amount Expended for Life to Date: $162,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 04/23/2013

Renewal Date:

End Date: 01/31/2014

Amount: $162,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3584 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6.00E+23

Procurement Description: ADJUSTER, SLACK, R/H, AUTOMATIC, MODEL 110 SAB, U/W LOCOMOTIVE AIR BRAKES NOTE SECURE CO

Amount Expended for Fiscal Year: $91,476

Amount Expended for Life to Date: $128,898

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,316

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 05/08/2012

Renewal Date:

End Date: 08/07/2014

Amount: $137,214

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3585 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6.00E+23

Procurement Description: ADJUSTER, SLACK, LH, AUTOMATIC, MODEL 110 SAB, U/W LOCOMOTIVE AIR BRAKES NOTE SECURE CON

Amount Expended for Fiscal Year: $89,397

Amount Expended for Life to Date: $126,819

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,395

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 05/08/2012

Renewal Date:

End Date: 08/07/2014

Amount: $137,214

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3586 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6.00E+23

Procurement Description: ELEMENT, COALESCER, FOR GRAHAM WHITE AIR DRYER SYSTEM

Amount Expended for Fiscal Year: $12,042

Amount Expended for Life to Date: $12,042

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,378

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 06/30/2016

Amount: $120,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3587 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 1000040176

Procurement Description: COIL CONDENSER OF COPPER TUBE AND COPPER PLATE FINS

Amount Expended for Fiscal Year: $114,577.1

Amount Expended for Life to Date: $114,577.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 12/31/2014

Amount: $114,577.1

Fair Market value: $114,577.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3588 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 4000061028

Procurement Description: VALVE,DRAIN, AUTOMATIC, COMPRESSED AIR SYSTEM, GRAHAM/WHITE 580 H a/k/a 580 002, KNORR 802544/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,697.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 07/01/2015

Amount: $84,697.44

Fair Market value: $84,697.44

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3589 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6.00E+23

Procurement Description: DROP PANEL ASSEMBLY, SLIDING TOP HALF 2 CAB, COMPLETE WITH SPECIAL FIBER COATED U CHANN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,136.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,272.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 09/19/2016

Amount: $78,408.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3590 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 1000024017

Procurement Description: HANDBRAKE ASSEMBLY COMPLETE MODEL 800 LG LEFT HAND TYPE WITH 6679 ELECTRIC CONTROL SWITCH

Amount Expended for Fiscal Year: $34,379.4

Amount Expended for Life to Date: $68,758.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2013

Begin Date: 02/28/2013

Renewal Date:

End Date: 01/15/2014

Amount: $68,758.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3591 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6.00E+23

Procurement Description: Brake Actuators PBACM 254 120 Faiveley No 4F 121805

Amount Expended for Fiscal Year: $66,866

Amount Expended for Life to Date: $66,866

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2013

Begin Date: 05/10/2013

Renewal Date:

End Date: 01/31/2014

Amount: $66,866

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3592 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 4000057194

Procurement Description: DRYER, AIR, GRAHAM WHITE 994 500M OR LIRR APPROVED EQUAL /DE, DM/

Amount Expended for Fiscal Year: $19,206.27

Amount Expended for Life to Date: $19,206.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,010.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2014

Begin Date: 09/18/2014

Renewal Date:

End Date: 07/01/2015

Amount: $51,216.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3593 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6.00E+23

Procurement Description: Complete Glass Set TC51013

Amount Expended for Fiscal Year: $47,331.4

Amount Expended for Life to Date: $47,331.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 07/15/2014

Amount: $47,331.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3594 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6.00E+23

Procurement Description: 994 500 M Rebuilt Air Dryer

Amount Expended for Fiscal Year: $1,686.18

Amount Expended for Life to Date: $1,686.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,412.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 07/02/2014

Amount: $40,098.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3595 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6.00E+23

Procurement Description: PANEL ASSEMBLY, SLIDING, COMPLETE WITH ROLLERS, LATCH ASSEMBLY AND HARDWARE FOR USE ON R46

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,434

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,302

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 06/14/2015

Amount: $33,736

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3596 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 1.00E+23

Procurement Description: CONTRACT NP 003 12

Amount Expended for Fiscal Year: $27,448.86

Amount Expended for Life to Date: $29,492.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,203.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 03/31/2014

Amount: $33,696

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3597 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6.00E+23

Procurement Description: SLIDING PANEL ASSEMBLY, COMPLETE WITH ROLLERS, LATCH ASSEMBLY AND HARDWARE, FOR USE ON R46

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,776.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 11/21/2015

Amount: $26,776.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3598 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, REPAIR, FOR DROP PANEL, USED ON CAR BODY

Amount Expended for Fiscal Year: $26,316

Amount Expended for Life to Date: $26,316

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 07/01/2014

Amount: $26,316

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3599 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6.00E+23

Procurement Description: EDGE ASSEMBLY, REMOVABLE FRONT, LH SIDE DOOR LEAF OUTSIDE PASSENGER VIEW RH SIDE DOOR L

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,916.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 04/04/2014

Amount: $21,916.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3600 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6.00E+23

Procurement Description: EDGE ASSEMBLY, REMOVABLE FRONT, RH SIDE DOOR LEAF OUTSIDE PASSENGER VIEW, LH SIDE DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,916.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 04/04/2014

Amount: $21,916.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3601 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6.00E+23

Procurement Description: RETAINER, HAND BRAKE, MAGNETIC HAND LEVER, U/W PEACOCK TYPE 840 XBL and MODEL 840 FL1 and FR1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $182.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,666.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 11/15/2016

Amount: $21,848.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3602 Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 4000053383

Procurement Description: GAUGE,TEST,3, 0 200 PSI, ANSI B40.1 1982 ACCURACY GRADE 2A, .5 PERCENT FULL SCALE PERMISSIBLE ERROR

Amount Expended for Fiscal Year: $12,302.1

Amount Expended for Life to Date: $12,302.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,100.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 09/19/2014

Amount: $16,402.8

Fair Market value: $16,402.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORT GROUP
Address Line2: 50 BEECHTREE BLVD
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3603 Vendor Name: ELLIOTT INTL EQUIPMENT CORP.

Transaction Number: 6.00E+23

Procurement Description: VALVE, B P, WITH 1.25 INCH X 1.50 INCH REDUCER AND 1.25 INCH NIPPLE, FOR BROWN MACHINE WOR

Amount Expended for Fiscal Year: $56,144

Amount Expended for Life to Date: $153,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2013

Begin Date: 07/26/2013

Renewal Date:

End Date: 07/26/2014

Amount: $153,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 22

Address Line1: 22 EAST 21ST STREET
Address Line2: 4TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3604 Vendor Name: ELLIOTT INTL EQUIPMENT CORP.

Transaction Number: 6.00E+23

Procurement Description: VALVE, B P, WITH 1.25 INCH X 1.50 INCH REDUCER AND 1.25 INCH NIPPLE, FOR BROWN MACHINE WOR

Amount Expended for Fiscal Year: $21,124

Amount Expended for Life to Date: $21,124

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,934

Number Of Bids Or Proposals Received Prior to Award of Contract: 21

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 08/15/2016

Amount: $95,058

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 60

Address Line1: 22 EAST 21ST STREET
Address Line2: 4TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3605 Vendor Name: ELLIOTT INTL EQUIPMENT CORP.

Transaction Number: 6.00E+23

Procurement Description: EJECTOR, 1 HP, SINGLE CHANNEL, 115, FOR BROWN MACHINE WORKS EJECTOR SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 03/03/2017

Amount: $57,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 22 EAST 21ST STREET
Address Line2: 4TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3606 Vendor Name: ELLIOTT INTL EQUIPMENT CORP.

Transaction Number: 6.00E+23

Procurement Description: EJECTOR, 1 HP, SINGLE CHANNEL, 115, FOR BROWN MACHINE WORKS EJECTOR SYSTEM

Amount Expended for Fiscal Year: $7,623

Amount Expended for Life to Date: $38,115

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,801

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2013

Begin Date: 01/14/2013

Renewal Date:

End Date: 03/14/2015

Amount: $47,916

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 21

Address Line1: 22 EAST 21ST STREET
Address Line2: 4TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3607 Vendor Name: ELOT RECYCLING

Transaction Number: C608B9833

Procurement Description: REMOVE,TRANSPORTandRECYCLE OBSOLETE COMPUTER COMPONENTS, ETC.

Amount Expended for Fiscal Year: $11,901.09

Amount Expended for Life to Date: $116,832.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $423,860.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8000 MAIN STREET
Address Line2:
City: TROY
State: NY
Postal Code: 12180
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2009

Begin Date: 04/20/2009

Renewal Date:

End Date: 04/19/2014

Amount: $540,693

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

3608 Vendor Name: ELZLY TECHNOLOGY CORP.

Transaction Number: PSC 10 2882

Procurement Description: Coating Consultant Services on an As Needed Basis

Amount Expended for Fiscal Year: $190,254.85

Amount Expended for Life to Date: $335,332.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $214,667.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 12/31/2015

Amount: $550,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11627 FPRINGHOUSE PLACE
Address Line2:
City: RESTON
State: VA
Postal Code: 20194
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3609 Vendor Name: EMC CORPORATION

Transaction Number: 130514IT4 L Y

Procurement Description: Hdwr Sftwr Agreement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ATTN KEVIN FITZGERALD
Address Line2: 1270 BROADWAY 1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3610 Vendor Name: EMC CORPORATION

Transaction Number: 14083 0100

Procurement Description: MTA IT EMC Maintenance 5yr

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ATTN KEVIN FITZGERALD
Address Line2: 1270 BROADWAY 1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3611 Vendor Name: EMC CORPORATION

Transaction Number: 4000040313

Procurement Description: EMC Maintenance

Amount Expended for Fiscal Year: $219,792.3

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ATTN KEVIN FITZGERALD
Address Line2: 1270 BROADWAY 1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3612 Vendor Name: EMC CORPORATION

Transaction Number: 4000040312

Procurement Description: EMC Hardware

Amount Expended for Fiscal Year: $552,279

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ATTN KEVIN FITZGERALD
Address Line2: 1270 BROADWAY 1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3613 Vendor Name: EMC CORPORATION

Transaction Number: 12182 0100

Procurement Description: EMC Maintenance and Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ATTN KEVIN FITZGERALD
Address Line2: 1270 BROADWAY 1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3614 Vendor Name: EMC CORPORATION

Transaction Number: 13254 0100

Procurement Description: EMC HW, SW, Support AND Svc

Amount Expended for Fiscal Year: $191,204

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ATTN KEVIN FITZGERALD
Address Line2: 1270 BROADWAY 1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3615 Vendor Name: EMC CORPORATION

Transaction Number: 130612IT4 L Y

Procurement Description: Sftwr Support AND Hdwr Purchases

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,454,399

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/08/2013

Begin Date: 08/08/2013

Renewal Date:

End Date: 12/31/2018

Amount: $4,454,399

Fair Market value: $4,454,399

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN KEVIN FITZGERALD
Address Line2: 1270 BROADWAY 1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3616 Vendor Name: EMC CORPORATION

Transaction Number: 1.00E+23

Procurement Description: EMC hardware AND software equipm

Amount Expended for Fiscal Year: $330,936.74

Amount Expended for Life to Date: $822,232.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,919,676.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2013

Begin Date: 09/26/2013

Renewal Date:

End Date: 09/26/2018

Amount: $2,741,909

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN KEVIN FITZGERALD
Address Line2: 1270 BROADWAY 1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3617 Vendor Name: EMC CORPORATION

Transaction Number: C4BP03606

Procurement Description: Expansion of the EMC Storage Area Network SANS. Approved by the June 2009 MTA Board of Directors

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,273,861.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $774,718.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/04/2010

Begin Date: 02/02/2010

Renewal Date: 02/02/2010

End Date: 12/31/2014

Amount: $2,048,580.59

Fair Market value: $2,048,580.59

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN KEVIN FITZGERALD
Address Line2: 1270 BROADWAY 1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3618 Vendor Name: EMC CORPORATION

Transaction Number: C000064427

Procurement Description: CN 1 Avamar Hardware Maintenance 35 years

Amount Expended for Fiscal Year: $38,311.36

Amount Expended for Life to Date: $451,640.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $919,711.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2009

Begin Date: 06/26/2009

Renewal Date:

End Date: 03/14/2013

Amount: $1,371,352.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN KEVIN FITZGERALD
Address Line2: 1270 BROADWAY 1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3619 Vendor Name: EMC CORPORATION

Transaction Number: 11131 0100

Procurement Description: DISASTER RECOVER SERVICES

Amount Expended for Fiscal Year: $319,200

Amount Expended for Life to Date: $933,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,572

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 12/29/2011

Renewal Date:

End Date: 12/31/2014

Amount: $937,422

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: ATTN KEVIN FITZGERALD
Address Line2: 1270 BROADWAY 1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3620 Vendor Name: EMC CORPORATION

Transaction Number: C000067618

Procurement Description: EMC Hardware 5 year maint. support

Amount Expended for Fiscal Year: $27,198.17

Amount Expended for Life to Date: $339,601.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2009

Begin Date: 11/04/2009

Renewal Date:

End Date: 06/30/2014

Amount: $339,601.33

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN KEVIN FITZGERALD
Address Line2: 1270 BROADWAY 1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3621 Vendor Name: EMC CORPORATION

Transaction Number: 1000035753

Procurement Description: C13 PWR 12 2 C13 CORDS NEMA 5 15 125V 10A NON DPE Quote 1005765440

Amount Expended for Fiscal Year: $40,669

Amount Expended for Life to Date: $40,669

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 03/21/2014

Amount: $40,669

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ATTN KEVIN FITZGERALD
Address Line2: 1270 BROADWAY 1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3622 Vendor Name: EMCOR SERVICE TUCKER MECHANICAL

Transaction Number: 1000017163

Procurement Description: Maintenance, Inspection AND Repair of HVAC Units

Amount Expended for Fiscal Year: $33,138.02

Amount Expended for Life to Date: $75,883.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,116.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 07/30/2013

Renewal Date:

End Date: 09/11/2013

Amount: $83,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 367 RESEARCH PARKWAY
Address Line2:
City: MERIDEN
State: CT
Postal Code: 06450
Plus 4: 7148
Province Region:
Country: USA

Procurement Transactions Listing:

3623 Vendor Name: EMERLING CHEVROLET INC

Transaction Number: 3000001622

Procurement Description: 2014 9C1 Patrol E 85 Chevrolet Impala Sedans

Amount Expended for Fiscal Year: $166,788.56

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 9000 BOSTON STATE ROAD
Address Line2:
City: BOSTON
State: NY
Postal Code: 14025
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3624 Vendor Name: EMERLING CHEVROLET INC

Transaction Number: 3000001604

Procurement Description: 2014Caprice Patrol E 85, V 8, P.V.V. with all standard features and selected options as per attac

Amount Expended for Fiscal Year: $127,414.15

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 9000 BOSTON STATE ROAD
Address Line2:
City: BOSTON
State: NY
Postal Code: 14025
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3625 Vendor Name: EMERLING CHEVROLET INC

Transaction Number: 3000001625

Procurement Description: 2014 Chevrolet Impala Limited LS Fleet Sedans

Amount Expended for Fiscal Year: $94,798.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 9000 BOSTON STATE ROAD
Address Line2:
City: BOSTON
State: NY
Postal Code: 14025
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3626 Vendor Name: EMERSON NETWORK POWER

Transaction Number: 6.00E+23

Procurement Description: Preventive Maintenance and Repair Services for the Liebert UPS and Battery Systems at 354

Amount Expended for Fiscal Year: $26,166

Amount Expended for Life to Date: $26,166

Does the contract have an end Date: Yes

Current or Outstanding Balance: $215,824

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 09/16/2017

Amount: $241,990

Fair Market value: $241,990

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: LIEBERT SERVICES INC
Address Line2: 610 EXECUTIVE CAMPUS DRIVE
City: WESTERVILLE
State: OH
Postal Code: 43082
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3627 Vendor Name: EMERSON NETWORK POWER

Transaction Number: 6.00E+23

Procurement Description: PM and emergency repair service for the UPS and battery systems at Rail Control Center

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,502.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $462.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 09/27/2014

Amount: $24,964.98

Fair Market value: $24,964.98

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: LIEBERT SERVICES INC
Address Line2: 610 EXECUTIVE CAMPUS DRIVE
City: WESTERVILLE
State: OH
Postal Code: 43082
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3628 Vendor Name: EMILY STEDMAN STUDIO

Transaction Number: 09016 0300

Procurement Description: Multi Agency Freelance Graphic Design, Production and Printing Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 01/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 47 BRUCKNER BLVD 2
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3629 Vendor Name: EMPIRE ELECTRIC COMPANY, INC

Transaction Number: 6.00E+23

Procurement Description: MFG Amrstrong Part SP A9036 Class 9036 Float Switch Armstrong Reference 394609.1 Rev3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 01/21/2015

Amount: $21,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1613 63RD STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3630 Vendor Name: EMPIRE ELECTRONICS INC

Transaction Number: 1.00E+23

Procurement Description: Rail Lubricant

Amount Expended for Fiscal Year: $30,239.04

Amount Expended for Life to Date: $30,239.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,390.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2013

Begin Date: 11/19/2013

Renewal Date:

End Date: 11/18/2016

Amount: $166,629.71

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 103 FORT SALONGA ROAD
Address Line2: SUITE 10
City: NORTHPORT
State: NY
Postal Code: 11768
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3631 Vendor Name: EMPIRE ELECTRONICS INC

Transaction Number: 6.00E+23

Procurement Description: COMPOUND, SAFETY TREAD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $62,668

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,334

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 103 FORT SALONGA ROAD
Address Line2: SUITE 10
City: NORTHPORT
State: NY
Postal Code: 11768
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 06/20/2016

Amount: $94,002

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

3632 Vendor Name: EMPIRE ELECTRONICS INC

Transaction Number: 6.00E+23

Procurement Description: 4FT X 4 FT Cutting System/Mfg PlasmaCAM, Part DHC2

Amount Expended for Fiscal Year: $17,469.07

Amount Expended for Life to Date: $17,469.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 06/10/2014

Amount: $17,469.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 103 FORT SALONGA ROAD
Address Line2: SUITE 10
City: NORTHPORT
State: NY
Postal Code: 11768
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3633 Vendor Name: EMPIRE ELECTRONICS INC

Transaction Number: 6.00E+23

Procurement Description: Philips HeartStart FRx Defibrillator

Amount Expended for Fiscal Year: $15,836

Amount Expended for Life to Date: $15,836

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 09/04/2014

Amount: $15,836

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 103 FORT SALONGA ROAD
Address Line2: SUITE 10
City: NORTHPORT
State: NY
Postal Code: 11768
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3634 Vendor Name: EMPIRE INDUSTRIAL EQUIP SVS INC

Transaction Number: 6.00E+23

Procurement Description: Rebuild Detroit Diesel Series 50 Cylinder Heads

Amount Expended for Fiscal Year: $4,000

Amount Expended for Life to Date: $14,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2014

Begin Date: 09/17/2014

Renewal Date: 09/17/2015

End Date: 09/16/2015

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 18C EVERGREEN PL
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3635 Vendor Name: EMPIRE LAWYERS SERVICE,LLC DBAAMERICAN C

Transaction Number: C608E9900R

Procurement Description: RFP FOR A COURT CLERICALSERVICE FOR 3 YEARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $82,565

Does the contract have an end Date: No

Current or Outstanding Balance: $1,685

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2009

Begin Date: 04/01/2009

Renewal Date:

End Date:

Amount: $84,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3636 Vendor Name: EMPIRE MERCHANTS

Transaction Number: 4.00E+23

Procurement Description: 6Mo/Ketel One, Capt. Morgan

Amount Expended for Fiscal Year: $46,790.98

Amount Expended for Life to Date: $46,790.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,209.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 11/01/2014

Amount: $70,000

Fair Market value: $70,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 16 BRIDGEWATER STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 9964
Province Region:
Country: USA

Procurement Transactions Listing:

3637 Vendor Name: EMPIRE PARATRANSIT CORP.

Transaction Number: C607H9751H

Procurement Description: PARATRANSIT SERVICE EMPIRE PARATRANSIT CORP.

Amount Expended for Fiscal Year: $1,766,144.81

Amount Expended for Life to Date: $112,719,158.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $196,155,716.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2008

Begin Date: 08/21/2008

Renewal Date:

End Date: 12/01/2018

Amount: $308,874,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 880 ALABAMA AVE.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3638 Vendor Name: EMPIRE STATE TRAINING ASSOCIATES INC

Transaction Number: 1000026526

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194 0800

Amount Expended for Fiscal Year: $1,200

Amount Expended for Life to Date: $1,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 05/23/2013

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1158 WAVERLY PLACE
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12308
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3639 Vendor Name: EN POINTE TECHNOLOGIES

Type of Procurement: Technology - Software

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: QUEST SOFTWARE SECURITY AND ACCESS SUITE INCL. AUDITOR ACTIVE DIRECTORY, AUDITOR FOR EXCHA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 514429
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90051
Plus 4: 4429
Province Region:
Country: USA

Procurement Transactions Listing:

3640 Vendor Name: EN POINTE TECHNOLOGIES

Transaction Number: 6.00E+23

Procurement Description: Intergraph SW Licenses and Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 514429
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90051
Plus 4: 4429
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3641 Vendor Name: EN POINTE TECHNOLOGIES SALES

Type of Procurement: Consulting Services

Transaction Number: 12184 0100

Award Process: Purchased Under State Contract

Procurement Description: 1YR MAIN FOR BINDVIEW CTRL MGD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $5,728.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3642 Vendor Name: EN POINTE TECHNOLOGIES SALES

Type of Procurement: Technology - Software

Transaction Number: 1000033184

Award Process: Purchased Under State Contract

Procurement Description: hp operations os inst adv sw e ltu p/n tb056aae

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $55,551.49

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3643 Vendor Name: EN POINTE TECHNOLOGIES SALES

Type of Procurement: Commodities/Supplies

Transaction Number: 1000036870

Award Process: Purchased Under State Contract

Procurement Description: Mfr. SKU 191739 DK 12 Admin 2 Year Maint for Gov 1 10 Licenses

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $26,875.07

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3644 Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 3000001910

Procurement Description: RSA Authentication Manager Secure ID Soft Tokens 36MO SECURID SW TOKEN SEEDS PER USER FOR QTYS BET

Amount Expended for Fiscal Year: $17,125

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3645 Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 11261 0100

Procurement Description: VMWare Maintenance Renewal 5yr

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3646 Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 13271 0100

Procurement Description: Symantec SW ans Support

Amount Expended for Fiscal Year: $32,149.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3647 Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 4.00E+23

Procurement Description: VMWare lic and support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3648 Vendor Name: EN POINTE TECHNOLOGIES SALES

Type of Procurement: Commodities/Supplies

Transaction Number: 4000031567

Award Process: Purchased Under State Contract

Procurement Description: Websense gateway

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3649 Vendor Name: EN POINTE TECHNOLOGIES SALES

Type of Procurement: Commodities/Supplies

Transaction Number: 4000059222

Award Process: Purchased Under State Contract

Procurement Description: Web Security Gateway Renewal

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3650 Vendor Name: EN POINTE TECHNOLOGIES SALES

Type of Procurement: Technology - Software

Transaction Number: 14154 0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Adobe Suite 6 Master Collection

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $52,101.35

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3651 Vendor Name: EN POINTE TECHNOLOGIES SALES

Type of Procurement: Technology - Software

Transaction Number: 1000029039

Award Process: Purchased Under State Contract

Procurement Description: Gold Level Maint. and Support for Enterprise Security Administrator, 1 non production license and 1

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $33,822.63

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3652 Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 13083 0100

Procurement Description: Google Appliance Maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3653 Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 13272 0100

Procurement Description: Acronis Advantage Premier

Amount Expended for Fiscal Year: $14,629.35

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3654 Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 4000063631

Procurement Description: All Agency Autodesk Software License AND Maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $969,694.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2015

Begin Date: 02/18/2015

Renewal Date:

End Date: 02/20/2015

Amount: $969,694.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3655 Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 4.00E+23

Procurement Description: RedHat support and Licenses

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $230,756.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2011

Begin Date: 06/10/2011

Renewal Date:

End Date: 06/09/2014

Amount: $230,756.09

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3656 Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 14125 0100

Procurement Description: FURNISH AND INSTALL SYMANTEC NETBACKUP HARDWARE/SOFTWARE AND PROFESSIONAL SERVICE

Amount Expended for Fiscal Year: $184,436.28

Amount Expended for Life to Date: $184,436.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 12/31/2014

Amount: $184,436.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3657 Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 14134 0100 1

Procurement Description: Supply and deliver Azure Cloud Services for 3 years

Amount Expended for Fiscal Year: $48,000

Amount Expended for Life to Date: $48,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 07/09/2017

Amount: $144,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3658 Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 12070 0100

Procurement Description: ColdFusion Maintenance for 1yr

Amount Expended for Fiscal Year: $20,065.92

Amount Expended for Life to Date: $59,372.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $155.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2011

Begin Date: 04/01/2012

Renewal Date:

End Date: 03/31/2015

Amount: $59,528.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3659 Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 3.00E+23

Procurement Description: Solarwinds Licenses and 1yr Su

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,992.29

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 03/21/2012

Renewal Date:

End Date:

Amount: $40,992.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3660 Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 3.00E+23

Procurement Description: Solarwinds Licenses and 1yr Su

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,992.29

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 03/21/2012

Renewal Date:

End Date:

Amount: $40,992.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3661 Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 4.00E+23

Procurement Description: Watchguard Technology support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,375.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2011

Begin Date: 04/05/2011

Renewal Date:

End Date: 05/31/2014

Amount: $32,375.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Procurement Transactions Listing:

3662 Vendor Name: ENGINEERED ENERGY SOLUTIONS

Transaction Number: 12 MNT 2899

Procurement Description: Traffic AND Signal Control System at HLC

Amount Expended for Fiscal Year: $79,888.56

Amount Expended for Life to Date: $94,726.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $647,303.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2013

Begin Date: 08/05/2013

Renewal Date:

End Date: 08/04/2018

Amount: $742,030

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 166 WEST END AVENUE
Address Line2:
City: SOMERVILLE
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3663 Vendor Name: ENGINEERED ENERGY SOLUTIONS

Transaction Number: 13 MNT 2910

Procurement Description: Local Ventilation Control Systems at HCT and QMT

Amount Expended for Fiscal Year: $58,206.14

Amount Expended for Life to Date: $58,206.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $408,688.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/01/2014

Renewal Date:

End Date: 01/31/2019

Amount: $466,895

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 166 WEST END AVENUE
Address Line2:
City: SOMERVILLE
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3664 Vendor Name: ENGINEERED ENERGY SOLUTIONS

Transaction Number: C306 MNT 2765

Procurement Description: Maint and repair of decorative lighting and PLC controls for TBM and MPB

Amount Expended for Fiscal Year: $22,350.42

Amount Expended for Life to Date: $187,250.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,434.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2006

Begin Date: 10/20/2006

Renewal Date: 07/09/2009

End Date: 12/31/2014

Amount: $99,452.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 166 WEST END AVENUE
Address Line2:
City: SOMERVILLE
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3665 Vendor Name: ENSCO INCORPORATED

Transaction Number: 4.00E+23

Procurement Description: Support of ENCSO TC 82 Systems

Amount Expended for Fiscal Year: $26,299.86

Amount Expended for Life to Date: $26,299.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,700.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2013

Begin Date: 01/01/2013

Renewal Date:

End Date: 12/31/2015

Amount: $85,000

Fair Market value: $85,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5400 PORT ROYAL ROAD
Address Line2:
City: SPRINGFIELD
State: VA
Postal Code: 22151
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3666 Vendor Name: ENTERPRISE ENGINEERING, INC.

Transaction Number: 3000000810

Procurement Description: Amendment 03 extends the period of performance through December 31, 2015 in the amount of 140,000,

Amount Expended for Fiscal Year: $129,217

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 115 BROADWAY SUITE 1705
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3667 Vendor Name: ENTERPRISE ENGINEERING, INC.

Transaction Number: 1000010675

Procurement Description: .Net Consulting Services

Amount Expended for Fiscal Year: $170,035.2

Amount Expended for Life to Date: $561,945.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $237,702.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2011

Begin Date: 11/21/2011

Renewal Date:

End Date: 11/20/2014

Amount: $799,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115 BROADWAY SUITE 1705
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3668 Vendor Name: ENTERPRISE ENGINEERING, INC.

Transaction Number: 6.00E+23

Procurement Description: Consultant Services for TABDenis Konovalov

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,528

Does the contract have an end Date: Yes

Current or Outstanding Balance: $239,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 64

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 01/04/2013

Renewal Date:

End Date: 01/06/2015

Amount: $242,928

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 25

Address Line1: 115 BROADWAY SUITE 1705
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3669 Vendor Name: ENTERPRISE ENGINEERING, INC.

Transaction Number: 6.00E+23

Procurement Description: TAB REQ 11194 Consultant Services for TABVikas Pandhare

Amount Expended for Fiscal Year: $13,482

Amount Expended for Life to Date: $219,825.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,102.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 01/08/2013

Renewal Date:

End Date: 01/27/2015

Amount: $242,928

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 16

Address Line1: 115 BROADWAY SUITE 1705
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3670 Vendor Name: ENTERPRISE ENGINEERING, INC.

Transaction Number: 3000001871

Procurement Description: Provide Data Visualization Developer, Anjal Hussan to assist in the development of data visualizatio

Amount Expended for Fiscal Year: $11,394

Amount Expended for Life to Date: $11,394

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,606

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2014

Begin Date: 10/08/2014

Renewal Date:

End Date: 10/08/2014

Amount: $140,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115 BROADWAY SUITE 1705
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3671 Vendor Name: ENTERPRISE ENGINEERING, INC.

Transaction Number: 11120 1600

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $3,724

Amount Expended for Life to Date: $12,152

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,848

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $43,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 115 BROADWAY SUITE 1705
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3672 Vendor Name: ENVIROCARE INC.

Transaction Number: 6.00E+23

Procurement Description: Inspection of HVAC Systems and Associated Ductwork for DOB and MTABC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $56,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $403,570.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2013

Begin Date: 09/26/2013

Renewal Date: 09/25/2017

End Date: 09/25/2017

Amount: $460,530.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: DBA ENVIROCARE NORTH AMERICA
Address Line2: 82178 CHENEL ROAD
City: FOLSOM
State: LA
Postal Code: 70437
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3673 Vendor Name: ENVIROMED SERVICES INC.

Transaction Number: PSC 11 2898

Procurement Description: Independent Safety Monitor

Amount Expended for Fiscal Year: $363,165.86

Amount Expended for Life to Date: $1,011,401.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $187,683.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 470 MURDOCK AVE
Address Line2:
City: MERIDEN
State: CT
Postal Code: 06450
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/15/2012

Renewal Date:

End Date: 03/15/2015

Amount: $1,199,085

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3674 Vendor Name: ENVIRONET SYSTEMS LLC

Transaction Number: 6.00E+23

Procurement Description: One year maintenance and repair contract for the Building Management Systems BMS install

Amount Expended for Fiscal Year: $17,925

Amount Expended for Life to Date: $17,925

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,471

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 11/22/2014

Amount: $20,396

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1371 SEABURY AVENUE
Address Line2: SUITE 2
City: BRONX
State: NY
Postal Code: 10461
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3675 Vendor Name: ENVIRONMENTAL PLANNING AND MGMT INC

Transaction Number: D81377

Procurement Description: IQ ASBESTOS AND LEAD ENVIRONMENTAL ENGINEERING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,525,910.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,474,089.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2009

Begin Date: 03/04/2009

Renewal Date:

End Date: 06/23/2015

Amount: $8,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1983 MARCUS AVENUE
Address Line2: SUITE 109
City: NEW HYDE PARK
State: NY
Postal Code: 11042
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3676 Vendor Name: ENVIRONMENTAL PLANNING AND MGMT INC

Transaction Number: D81516

Procurement Description: IQ Asbestos and Lead Monitoring and Design Services A NOT TO EXCEED Amt applies to multip

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $55,632.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,056,058.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 09/23/2018

Amount: $2,111,690.69

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1983 MARCUS AVENUE
Address Line2: SUITE 109
City: NEW HYDE PARK
State: NY
Postal Code: 11042
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3677 Vendor Name: ENVIRONMENTAL PLANNING AND MGMT INC

Transaction Number: PSC 07 2815A

Procurement Description: Design, supv,and air monitoring of asbestos and lead projects

Amount Expended for Fiscal Year: $31,659.2

Amount Expended for Life to Date: $440,259.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $697,740.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2008

Begin Date: 03/24/2008

Renewal Date: 10/26/2010

End Date: 05/30/2014

Amount: $1,138,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1983 MARCUS AVENUE
Address Line2: SUITE 109
City: NEW HYDE PARK
State: NY
Postal Code: 11042
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3678 Vendor Name: ENVIRONMENTAL PLANNING AND MGMT INC

Transaction Number: PSC 05 2759

Procurement Description: Testing, analysis, abatement and assessment of lead containing material

Amount Expended for Fiscal Year: $6,564.81

Amount Expended for Life to Date: $41,851.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $358,756.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2007

Begin Date: 04/01/2007

Renewal Date: 03/16/2010

End Date: 07/31/2015

Amount: $400,607.93

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1983 MARCUS AVENUE
Address Line2: SUITE 109
City: NEW HYDE PARK
State: NY
Postal Code: 11042
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3679 Vendor Name: ENVIRONMENTAL PLANNING AND MGMT INC

Transaction Number: D81501

Procurement Description: Supervision, Air Monitoring and Support of Asbestos Abatement and Lead Disturbance Service

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $250,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 09/21/2017

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1983 MARCUS AVENUE
Address Line2: SUITE 109
City: NEW HYDE PARK
State: NY
Postal Code: 11042
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3680 Vendor Name: ENVIRONMENTAL PLANNING AND MGMT INC

Transaction Number: PSC 12 2907A

Procurement Description: Design, supv, and air monitoring of asbestos and lead projects

Amount Expended for Fiscal Year: $36,829.04

Amount Expended for Life to Date: $36,829.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,520.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 07/01/2018

Amount: $97,349.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1983 MARCUS AVENUE
Address Line2: SUITE 109
City: NEW HYDE PARK
State: NY
Postal Code: 11042
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3681 Vendor Name: EPP TRACK EQUIPMENT LTD

Transaction Number: 1.00E+23

Procurement Description: Parts Blanke Release Order for EPP Tie Changers

Amount Expended for Fiscal Year: $1,051.81

Amount Expended for Life to Date: $1,601.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,398.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2007

Begin Date: 08/28/2007

Renewal Date:

End Date: 08/31/2015

Amount: $10,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 QUEEN STREET NORTH
Address Line2:
City: THOROLD
State:
Postal Code: L2V 2P8
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

3682 Vendor Name: EPPYS TOOL AND EQUIPMENT, INC

Transaction Number: 6.00E+23

Procurement Description: COUPLER, AIR LINE, SWIVEL, 1/4 FPT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,070

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,970

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 809 EAST 42ND STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 10/18/2016

Amount: $43,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3683 Vendor Name: EPPYS TOOL AND EQUIPMENT, INC

Transaction Number: 6.00E+23

Procurement Description: MANIFOLD SET, COMPLETE, FOR 134A CHARGING AND TESTING WITH BOOK HOSE FOLDER, COLOR CODED G

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,690.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,179.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2014

Begin Date: 01/30/2014

Renewal Date:

End Date: 04/29/2016

Amount: $22,870

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 809 EAST 42ND STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3684 Vendor Name: EPPYS TOOL AND EQUIPMENT, INC

Transaction Number: 6.00E+23

Procurement Description: TOOL, KING PIN PRESS, 30 TON, INCLUDES HYDRAULIC PUMP, HOSE, HOSE HALF COUPLER, POWER TWIN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,543.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,452.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 06/13/2015

Amount: $20,996.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 809 EAST 42ND STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3685 Vendor Name: EQUORUM

Transaction Number: C101063

Procurement Description: Renewal of two year plot station software maintenance, from 10/01/14 through 9/30/16

Amount Expended for Fiscal Year: $6,881

Amount Expended for Life to Date: $13,761.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,584

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/05/2010

Begin Date: 10/01/2010

Renewal Date:

End Date: 09/30/2014

Amount: $20,345.8

Fair Market value: $20,345.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6285 BARFIELD ROAD
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30328
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3686 Vendor Name: ERA INDUSTRIAL SALES CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MOUNT, RESILIENT, USED ON COMPRESSOR AND/OR CONDENSER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/31/2014

Renewal Date:

End Date: 03/30/2016

Amount: $28,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 80 MODULAR AVENUE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3687 Vendor Name: ERGOGENSIS WORKPLACE SOL LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 14218 0100

Award Process: Purchased Under State Contract

Procurement Description: ERGONOMIC CHAIRS FOR BSC

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $80,680

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: C/O OFFICE EQUIPMENT CO OF S I
Address Line2: 1 BODYBILT PL
City: NAVASOTA
State: TX
Postal Code: 77868
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3688 Vendor Name: ERGONOMIC GROUP, INC.

Transaction Number: 14236 0100

Procurement Description: 1 yr maintenance on the Net app equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,892.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 03/31/2015

Amount: $37,892.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 191 HERRICKS ROAD
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3689 Vendor Name: ERGONOMIC GROUP, INC.

Transaction Number: 14162 0200

Procurement Description: Brocade Switches and Support

Amount Expended for Fiscal Year: $25,430.49

Amount Expended for Life to Date: $25,430.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 08/31/2015

Amount: $25,430.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 191 HERRICKS ROAD
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3690 Vendor Name: ERGONOMIC GROUP, INC.

Transaction Number: 14162 0100

Procurement Description: Brocade Modules and Support

Amount Expended for Fiscal Year: $20,833.82

Amount Expended for Life to Date: $20,833.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 191 HERRICKS ROAD
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 12/30/2016

Amount: $20,833.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3691 Vendor Name: ERGONOMIC SOLUTIONS, LTD.

Transaction Number: 12084 0900

Procurement Description: PC AND PERIPHERAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 678 MAIN STREET
Address Line2:
City: EAST AURORA
State: NY
Postal Code: 14052
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

3692 Vendor Name: ERICO INTERNATIONAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: WELDER, TYPE T 8, TO CADWELD COPPER 13 C BONDS TO THE HEAD OF 100 LB AND 115 LB RUNNING

Amount Expended for Fiscal Year: $52,027.5

Amount Expended for Life to Date: $60,301.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,098.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2013

Begin Date: 09/13/2013

Renewal Date:

End Date: 09/12/2014

Amount: $71,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 34600 SOLON RD
Address Line2:
City: SOLON
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3693 Vendor Name: ERICO INTERNATIONAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BOND, SIGNAL, WITH 3/8 DIA. TAPERED STEEL TERMINAL, YELLOW PLATED COLOR TAPERED HEAD ON E

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $50,885.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,719.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 01/12/2015

Amount: $61,605

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 34600 SOLON RD
Address Line2:
City: SOLON
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3694 Vendor Name: ERICO INTERNATIONAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BOND, SIGNAL, WITH 3/8 DIA. TAPERED STEEL TERMINAL, YELLOW PLATED COLOR TAPERED HEAD ON E

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,525

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 11/18/2015

Amount: $39,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 34600 SOLON RD
Address Line2:
City: SOLON
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3695 Vendor Name: ERICO INTERNATIONAL CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: PUNCH ONLY, FOR SIGNAL BOND REMOVAL, 38 DIAMETER X 6 1/2 LONG, OIL HARDENED WITH TEMPERE

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2016

Amount Expended for Fiscal Year: $0

Amount: $26,682.5

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,682.5

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 34600 SOLON RD
Address Line2:
City: SOLON
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3696 Vendor Name: ERICO INTERNATIONAL CORPORATION

Transaction Number: 4000056989

Procurement Description: STRAND,TYPE S 8,TIGERWELD,U S STEEL,INSULATED,3/16 STRAND, 4/64 BLACK PVC INSULATION, ERICO SBS8TL

Amount Expended for Fiscal Year: $25,740

Amount Expended for Life to Date: $25,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 10/03/2014

Amount: $25,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 34600 SOLON RD
Address Line2:
City: SOLON
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3697 Vendor Name: ERICO PRODUCTS INC

Transaction Number:

Procurement Description: Vertical Surface Mold Support Erico model B134

Amount Expended for Fiscal Year: $82,588.05

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 70677 T
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44190
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3698 Vendor Name: ERICO PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: RAIL, HEAD BOND, 250 MCM, NEGATIVE, CLASS G ROPELAY 13 LONG TYPE FLINT IGNITER TO FURNI

Amount Expended for Fiscal Year: $128,310

Amount Expended for Life to Date: $494,910

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70677 T
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44190
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 05/30/2014

Amount: $494,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3699 Vendor Name: ERICO PRODUCTS INC

Transaction Number: 4.00E+23

Procurement Description: Lead Bonds.

Amount Expended for Fiscal Year: $26,534.13

Amount Expended for Life to Date: $453,981.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,516.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70677 T
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44190
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2011

Begin Date: 10/28/2011

Renewal Date:

End Date: 10/27/2013

Amount: $460,497.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3700 Vendor Name: ERICO PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: RAIL, HEAD BOND, 250 MCM, NEGATIVE, CLASS G ROPELAY 13 LONG TYPE FLINT IGNITER TO FURNI

Amount Expended for Fiscal Year: $119,117.5

Amount Expended for Life to Date: $312,170

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 10/14/2015

Amount: $410,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 70677 T
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44190
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3701 Vendor Name: ERICO PRODUCTS INC

Transaction Number: 4.00E+23

Procurement Description: 2 Year BPO Various Lead Bonds

Amount Expended for Fiscal Year: $122,347.46

Amount Expended for Life to Date: $135,614.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,043.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70677 T
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44190
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2013

Begin Date: 05/20/2013

Renewal Date: 05/19/2015

End Date: 05/19/2015

Amount: $334,658

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3702 Vendor Name: ERICO PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: KIT, RAIL BOND, NEGATIVE CONTINUITY, THE KIT CONSISTS OF 2 TWO COPPER TERMINAL LUGS, 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $70,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 06/30/2014

Amount: $88,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 70677 T
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44190
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3703 Vendor Name: ERICO PRODUCTS INC

Transaction Number: 4000051533

Procurement Description: BOND,150 LB.3RD RAIL FEEDER LEAD,24 IN.LG.,PER LIRR SPEC. ETD 8600 Rev 8 DATED 3/26/13,ETD 8247 REV.

Amount Expended for Fiscal Year: $54,649.05

Amount Expended for Life to Date: $54,649.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70677 T
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44190
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 08/06/2014

Amount: $54,649.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3704 Vendor Name: ERICO PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: TERMINAL, RAIL BOND, DOUBLE SIDED, TO BE INSTALLED INTO 1 1/8 HOLE GUARD RAIL. THE SET

Amount Expended for Fiscal Year: $22,336.8

Amount Expended for Life to Date: $47,102.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,107.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70677 T
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44190
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2013

Begin Date: 04/04/2013

Renewal Date:

End Date: 04/03/2014

Amount: $52,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3705 Vendor Name: ERICO PRODUCTS INC

Transaction Number: 1000026120

Procurement Description: BOND TRACTION 13 IN.NEGATIVE RETURN W/2 EA WELD

Amount Expended for Fiscal Year: $34,400

Amount Expended for Life to Date: $51,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2013

Begin Date: 05/10/2013

Renewal Date:

End Date: 10/04/2013

Amount: $51,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 70677 T
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44190
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3706 Vendor Name: ERICO PRODUCTS INC

Transaction Number: 4000051742

Procurement Description: BOND, 28 IN FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD 20074 REV. 4 DATED 12/29/04 AND LIRR

Amount Expended for Fiscal Year: $33,994.96

Amount Expended for Life to Date: $33,994.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 07/16/2014

Amount: $33,994.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 70677 T
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44190
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3707 Vendor Name: ERICO PRODUCTS INC

Transaction Number: 4000054963

Procurement Description: SIDE LEAD ASSEMBLY, WEB BOND, MECHANICAL RAIL CONNECTION, FOR 2500 AMP IMPEDANCE BOND, AS PER LIRR S

Amount Expended for Fiscal Year: $32,326.5

Amount Expended for Life to Date: $32,326.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $431.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70677 T
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44190
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 09/24/2014

Amount: $32,757.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3708 Vendor Name: ERICO PRODUCTS INC

Transaction Number: 4.00E+23

Procurement Description: Blanket for Bond kits and connectors

Amount Expended for Fiscal Year: $13,151.25

Amount Expended for Life to Date: $19,073.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,526.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 25

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2013

Begin Date: 05/15/2013

Renewal Date:

End Date: 05/14/2016

Amount: $30,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 70677 T
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44190
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3709 Vendor Name: ERICO PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: FRAME, ASSEMBLY, LS, TO FIT A MOLD WITH DIMENSION4W X 4D X 9 91/2H, TO SECURE LS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,217.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,298.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 02/12/2015

Amount: $29,516.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 70677 T
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44190
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3710 Vendor Name: ERICO PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: LUG, COPPER, CADWELD CONSISTS OF PBB 103 JH 001 AND PBB 103 JH 002, U/W CADWELD WELDING F

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2013

Begin Date: 04/17/2013

Renewal Date:

End Date: 04/16/2014

Amount: $29,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 70677 T
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44190
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3711 Vendor Name: ERICO PRODUCTS INC

Transaction Number: 1000032553

Procurement Description: CABLE, BOND 500 KCMIL, 2KV SINGLE CONDUCTOR

Amount Expended for Fiscal Year: $23,923.32

Amount Expended for Life to Date: $23,923.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70677 T
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44190
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 12/05/2013

Renewal Date:

End Date: 01/10/2014

Amount: $23,923.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3712 Vendor Name: ERICO PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: FRAME, QV, TO FIT A MOLD WITH DIMENSIONS4W X 5 1/2D X 11H, TO SECURE QV MOLD, FOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2014

Begin Date: 01/27/2014

Renewal Date:

End Date: 01/26/2015

Amount: $14,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 70677 T
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44190
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3713 Vendor Name: ERICSSON INC

Type of Procurement: Other Professional Services

Transaction Number: 4000047562

Award Process: Purchased Under State Contract

Procurement Description: Provide off site technical support AND software/hardware component replacement services for ERICSS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $495,833.38

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 677504
Address Line2:
City: DALLAS
State: TX
Postal Code: 75267
Plus 4: 7504
Province Region:
Country: USA

Procurement Transactions Listing:

3714 Vendor Name: ERICSSON INC

Transaction Number: W 32314/ 99F7546

Procurement Description: Maintenance Support Services for the Network Maintenance Management System for the Fiber O

Amount Expended for Fiscal Year: $668,609.16

Amount Expended for Life to Date: $668,609.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,915.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2013

Begin Date: 01/01/2013

Renewal Date:

End Date: 08/15/2014

Amount: $758,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 677504
Address Line2:
City: DALLAS
State: TX
Postal Code: 75267
Plus 4: 7504
Province Region:
Country: USA

Procurement Transactions Listing:

3715 Vendor Name: ERIEZ MANUFACTURING CO.

Transaction Number: 6.00E+23

Procurement Description: COIN SORTER, PERFORATED PLATE No4, .812 OPENING 3N 9700498

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,272

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,816

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ASBURY ROAD AT AIRPORT
Address Line2:
City: ERIE
State: PA
Postal Code: 16514
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2013

Begin Date: 07/24/2013

Renewal Date:

End Date: 10/23/2015

Amount: $25,088

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3716 Vendor Name: ERP OPERATING LTD PARTNERSHIP

Transaction Number: RE142 0100

Procurement Description: Property Agreement Payment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2 NORTH RIVERSIDE PLAZA
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3717 Vendor Name: ERY TENANT LLC

Transaction Number: 4000029592

Procurement Description: Amtrak Gateway Tunnel

Amount Expended for Fiscal Year: $240,000

Amount Expended for Life to Date: $240,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/07/2013

Amount: $240,000

Fair Market value: $240,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O RELATED COMPANIES, LP
Address Line2: 60 COLUMBUS CIRCLE
City: NEW YORK
State: NY
Postal Code: 10023
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3718 Vendor Name: ESCO EQUIPMENT SERVICE CO.

Transaction Number: 1000012072

Procurement Description: SWINGMASTER REPAIR AND REPLACEMENT PARTS MODEL 361 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 117 GARLISCH DRIVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3719 Vendor Name: ESRI

Transaction Number: 4000061530

Procurement Description: ESRI Annual Maintenance 2014 2015

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: FILE 54630
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4: 4630
Province Region:
Country: USA

Procurement Transactions Listing:

3720 Vendor Name: ESRI

Transaction Number: C909310 0100

Procurement Description: GIS Software AND Maintenance

Amount Expended for Fiscal Year: $9,528

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: FILE 54630
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4: 4630
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3721 Vendor Name: ESRI

Transaction Number: 1000029957

Procurement Description: New Software Requirements Includes first year maintenance

Amount Expended for Fiscal Year: $86,146.58

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: FILE 54630
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4: 4630
Province Region:
Country: USA

Procurement Transactions Listing:

3722 Vendor Name: ESRI

Transaction Number: 4000044225

Procurement Description: ESRI Annual Maintenance

Amount Expended for Fiscal Year: $47,387.59

Amount Expended for Life to Date: $47,387.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: FILE 54630
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4: 4630
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 11/25/2013

Amount: $47,387.59

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3723 Vendor Name: ESSEX BROWNELL

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $2,209.84

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3325 STREET ROAD SUITE 100
Address Line2: FOUR GREENWOOD SQUARE
City: BENSALEM
State: PA
Postal Code: 19020
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3724 Vendor Name: ESSEX BROWNELL

Transaction Number: 6.00E+23

Procurement Description: VARNISH, INSULATING, TWO COMPONENT POLYESTER FOR VACUUM PRESSURE IMPREGNATION AND DIP APP

Amount Expended for Fiscal Year: $14,580

Amount Expended for Life to Date: $14,580

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2013

Begin Date: 03/25/2013

Renewal Date:

End Date: 03/25/2014

Amount: $72,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3325 STREET ROAD SUITE 100
Address Line2: FOUR GREENWOOD SQUARE
City: BENSALEM
State: PA
Postal Code: 19020
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3725 Vendor Name: ESSEX BROWNELL

Transaction Number: 6.00E+23

Procurement Description: Varnish, insulating, two component polyester in a 55 gallon drum

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,607

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,607

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 03/26/2015

Amount: $29,214

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3325 STREET ROAD SUITE 100
Address Line2: FOUR GREENWOOD SQUARE
City: BENSALEM
State: PA
Postal Code: 19020
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3726 Vendor Name: ESTERLINE LEACH INTERNATIONAL

Transaction Number: 6.00E+23

Procurement Description: RELAY, BALANCE FORCE, COIL 36VDC, 250 OHMS, CONTACTS 6DPT, 1 AMP, 72 VDC

Amount Expended for Fiscal Year: $215,156.5

Amount Expended for Life to Date: $437,855

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,045

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2012

Begin Date: 02/28/2012

Renewal Date:

End Date: 05/27/2014

Amount: $460,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6900 ORANGETHORPE AVE
Address Line2: P.O. BOX 5032
City: BUENA PARK
State: CA
Postal Code: 90622
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3727 Vendor Name: ESTERLINE LEACH INTERNATIONAL

Transaction Number: 6.00E+23

Procurement Description: RELAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $361,188

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,582

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2013

Begin Date: 04/02/2013

Renewal Date:

End Date: 04/01/2015

Amount: $445,770

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6900 ORANGETHORPE AVE
Address Line2: P.O. BOX 5032
City: BUENA PARK
State: CA
Postal Code: 90622
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3728 Vendor Name: ESTERLINE LEACH INTERNATIONAL

Transaction Number: 6.00E+23

Procurement Description: relay 19 44 7198

Amount Expended for Fiscal Year: $230,000

Amount Expended for Life to Date: $230,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 03/12/2014

Amount: $230,000

Fair Market value: $230,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6900 ORANGETHORPE AVE
Address Line2: P.O. BOX 5032
City: BUENA PARK
State: CA
Postal Code: 90622
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3729 Vendor Name: ESTEX MANUFACTURING CO., INC.

Transaction Number: 4.00E+23

Procurement Description: Tool bags

Amount Expended for Fiscal Year: $38,519.88

Amount Expended for Life to Date: $93,527.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,472.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: PO BOX 368
Address Line2: 402 EAST BROAD STREET
City: FAIRBURN
State: GA
Postal Code: 30213
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2012

Begin Date: 01/12/2012

Renewal Date: 01/11/2015

End Date: 01/11/2015

Amount: $119,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3730 Vendor Name: ETNA PRESTIGE TECHNOLOGY INC.

Transaction Number: 4.00E+23

Procurement Description: HVAC PM AND Repair in Penn Station/West Side Yard

Amount Expended for Fiscal Year: $397,098.48

Amount Expended for Life to Date: $698,399.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,099,903.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2012

Begin Date: 02/01/2013

Renewal Date: 01/31/2016

End Date: 01/31/2016

Amount: $1,798,302.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 46 HARRIET PLACE
Address Line2:
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3731 Vendor Name: ETNA PRESTIGE TECHNOLOGY INC.

Transaction Number: C4BP03774

Procurement Description: Commodities and Supplies

Amount Expended for Fiscal Year: $244,562.14

Amount Expended for Life to Date: $919,527.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $535,199.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 46 HARRIET PLACE
Address Line2:
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 01/01/2011

Renewal Date:

End Date: 12/31/2015

Amount: $1,454,727.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3732 Vendor Name: ETNA PRESTIGE TECHNOLOGY INC.

Transaction Number: C4BP03809

Procurement Description: 3 Yr Two 1 Yr. Options PM AND Repair of HVAC Equip Jamaica/FBA

Amount Expended for Fiscal Year: $107,605.69

Amount Expended for Life to Date: $234,343.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,750.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 46 HARRIET PLACE
Address Line2:
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 01/02/2011

Renewal Date: 12/31/2014

End Date: 12/31/2015

Amount: $334,094.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3733 Vendor Name: ETNA PRESTIGE TECHNOLOGY INC.

Transaction Number: 12258 0100

Procurement Description: HVAC MAINTENANCE AND REPAIR

Amount Expended for Fiscal Year: $27,095.93

Amount Expended for Life to Date: $45,485.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,666.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 01/31/2016

Amount: $125,152

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 46 HARRIET PLACE
Address Line2:
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3734 Vendor Name: ETNA PRESTIGE TECHNOLOGY INC.

Transaction Number: 4.00E+23

Procurement Description: Full Service HVAC Contract for 5 Liebert Computer Rm. HVAC Units

Amount Expended for Fiscal Year: $23,723.3

Amount Expended for Life to Date: $87,203.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,915.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2011

Begin Date: 07/01/2011

Renewal Date:

End Date: 06/30/2015

Amount: $91,119.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 46 HARRIET PLACE
Address Line2:
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3735 Vendor Name: ETS CONTRACTING INC

Transaction Number: 1000013766

Procurement Description: Operating, Asbestos/Lead Removal Services

Amount Expended for Fiscal Year: $1,138,229.8

Amount Expended for Life to Date: $1,932,671.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,567,328.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2013

Begin Date: 01/15/2013

Renewal Date:

End Date: 01/15/2013

Amount: $7,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 160 CLAY STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3736 Vendor Name: ETS CONTRACTING INC

Transaction Number: C31992

Procurement Description: C 31992 IQ Asbestos Abatement ETS Contracting

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $500,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 160 CLAY STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 09/23/2017

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Procurement Transactions Listing:

3737 Vendor Name: EUTECTIC CORPORATION

Transaction Number: 6.00E+23

Procurement Description: ROD, BRAZING, 3/64 X 18 LONG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,031.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,292.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: N.94 WEST 14355
Address Line2: GARWIN MACE DRIVE
City: MENOMONEE FALLS
State: WI
Postal Code: 53051
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 09/21/2015

Amount: $39,324.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3738 Vendor Name: EVENSONBEST LLC

Transaction Number: 14061 0100

Procurement Description: FURNITURE FOR MTAPD RELOCATION TO GRAYBAR BLDG.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $751,880.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2014

Begin Date: 02/12/2015

Renewal Date:

End Date: 02/11/2016

Amount: $751,880.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 641 AVENUE OF THE AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3739 Vendor Name: EVER READY FIRST AID AND MEDICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: KIT, FIRST AID, COMPLETE ASSEMBLY, SEE ATTACHED LIST OF MATERIAL KEY CARD 660FOR COMPLET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,175

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,705

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2013

Begin Date: 12/09/2013

Renewal Date:

End Date: 06/08/2015

Amount: $41,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 101 01 FOSTER AVE.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3740 Vendor Name: EVERGREEN SPECIALTY SERVICES

Transaction Number: 6.00E+23

Procurement Description: PADLOCK, STEEL, LAMINATED, WITH BRASS KEYS 1 1/2, PIN TUMBLER, ALL KEYED DIFFERENT, WITH

Amount Expended for Fiscal Year: $10,875

Amount Expended for Life to Date: $59,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 21 SIOUX DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2011

Begin Date: 10/27/2011

Renewal Date:

End Date: 01/26/2014

Amount: $60,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3741 Vendor Name: EVERGREEN SPECIALTY SERVICES

Transaction Number: 6.00E+23

Procurement Description: PADLOCK, STEEL, LAMINATED, WITH BRASS KEYS 1 1/2, PIN TUMBLER, ALL KEYED DIFFERENT, WITH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,796.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,778.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 04/12/2016

Amount: $46,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 21 SIOUX DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3742 Vendor Name: EXAMINATION MANAGEMENT SVS. INC.

Transaction Number: C908210 1100

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA ICS/MERRILL INTL CLAIM
Address Line2: SPECIALISTS
City: JACKSONVILLE
State: FL
Postal Code: 32225
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

3743 Vendor Name: EXCELLON TECHNOLOGIES, INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, COMPLETE, USED ON CEILING FAN, ELECTRIC PROPULSION CARS, R172, R134

Amount Expended for Fiscal Year: $44,500

Amount Expended for Life to Date: $140,620

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 07/25/2014

Amount: $140,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 25

Address Line1: 1105 SHERMAN BLVD.
Address Line2:
City: FORT WAYNE
State: IN
Postal Code: 46808
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3744 Vendor Name: EXECUTIVE CHARGE, INC.

Transaction Number: C610E0281H

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR EXECUTIVE CHARGE

Amount Expended for Fiscal Year: $21,631.8

Amount Expended for Life to Date: $1,386,109.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,716,880.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 11/13/2013

Amount: $4,102,989.93

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 1440 39TH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11218
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3745 Vendor Name: EXECUTIVE CLEANING SERVICE

Transaction Number: 1000007156

Procurement Description: TO ESTABLISH A CONTRACT FOR JANITORIAL SERVICES FOR THE CLEANING AND SUPPLIES OF THE SPRINGDALE M O

Amount Expended for Fiscal Year: $13,112.88

Amount Expended for Life to Date: $47,534.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,639.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2011

Begin Date: 08/04/2011

Renewal Date:

End Date: 01/27/2014

Amount: $49,173.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 23 VINCENT STREET
Address Line2:
City: NANUET
State: NY
Postal Code: 10954
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3746 Vendor Name: EXECUTIVE CLEANING SERVICE

Transaction Number: 1000009206

Procurement Description: Janitory Services for New Haven Training Center

Amount Expended for Fiscal Year: $12,294.18

Amount Expended for Life to Date: $28,587.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,812.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23 VINCENT STREET
Address Line2:
City: NANUET
State: NY
Postal Code: 10954
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2011

Begin Date: 10/11/2011

Renewal Date:

End Date: 06/30/2015

Amount: $38,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3747 Vendor Name: EXECUTIVE CLEANING SERVICE

Transaction Number: 1000019763

Procurement Description: TO ESTABLISH A CONTRACT FOR JANITORIAL SERVICES FOR THE CLEANING AND SUPPLIES OF A BATHROOM TRAILE

Amount Expended for Fiscal Year: $4,433.51

Amount Expended for Life to Date: $8,538.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,545.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2012

Begin Date: 10/03/2012

Renewal Date:

End Date: 10/03/2012

Amount: $15,084

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 23 VINCENT STREET
Address Line2:
City: NANUET
State: NY
Postal Code: 10954
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3748 Vendor Name: EXECUTIVE SAFETY AND HEALTH CONSULTANTS

Transaction Number: C3PSC 08 2841

Procurement Description: Maintenance Safety Training for 3 Years

Amount Expended for Fiscal Year: $7,350

Amount Expended for Life to Date: $29,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2009

Begin Date: 03/02/2009

Renewal Date:

End Date: 10/31/2014

Amount: $39,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 481 EIGHT AVE. STE. 805
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3749 Vendor Name: EXEMPLIS CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: 14301 0100

Award Process: Purchased Under State Contract

Procurement Description: FURNITURE FOR 2 BWAYMTAHQ

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 25090 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3750 Vendor Name: EXEMPLIS CORPORATION

Transaction Number: 14267 0100

Procurement Description: FURNITURE FOR 2 BWAY MTAHQ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 25090 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3751 Vendor Name: EXOVA, INC.

Transaction Number: 6.00E+23

Procurement Description: Metals Testing and Failure Analysis

Amount Expended for Fiscal Year: $27,210

Amount Expended for Life to Date: $286,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $563,395

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2012

Begin Date: 08/03/2012

Renewal Date:

End Date: 08/02/2017

Amount: $849,515

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 194 INTERNATIONALE BLVD
Address Line2:
City: GLENDALE HEIGHTS
State: IL
Postal Code: 60139
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3752 Vendor Name: EXPEDITE VIDEO CONFERENCING SVS. INC.

Transaction Number: 12167 0100

Procurement Description: Vidoe Web Casting AND Captioning Services

Amount Expended for Fiscal Year: $37,744.88

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1025 OLD COUNTRY ROAD
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3753 Vendor Name: EXPEDITE VIDEO CONFERENCING SVS. INC.

Transaction Number: 13027 0100

Procurement Description: VIDEO CONFERENCING UNITSPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1025 OLD COUNTRY ROAD
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3754 Vendor Name: EXPEDITE VIDEO CONFERENCING SVS. INC.

Type of Procurement: Other

Transaction Number: C907248 0100

Award Process: Purchased Under State Contract

Procurement Description: VIDEO CONFERENCE EQUIPMENT AND INSTALLATION

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1025 OLD COUNTRY ROAD
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3755 Vendor Name: EXPRESS TAXI LLC

Transaction Number: 1000026535

Procurement Description: GUARANTEED RIDE HOME PROGRAM GRHP FOR THE CROTON FALLS STATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 05/31/2018

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 401 RAILROAD AVENUE
Address Line2:
City: BREWSTER
State: NY
Postal Code: 10509
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3756 Vendor Name: EYEMED VISION

Transaction Number: 11089 0100

Procurement Description: Provide Vision Benefits

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,368,410

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 03/31/2015

Amount: $12,368,410

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 7557
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60680
Plus 4: 7557
Province Region:
Country: USA

Procurement Transactions Listing:

3757 Vendor Name: Edwards Wildman Palmer and Dodge LLP

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $393,864.53

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: One Canterbery Green
Address Line2: 201 Broad Street
City: STAMFORD
State: CT
Postal Code: 06901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/1996

Begin Date: 07/22/1996

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3758 Vendor Name: Efron, Steve S, Esq.

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $71,272.63

Amount Expended for Life to Date: $332,571.15

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2004

Begin Date: 01/08/2004

Renewal Date:

End Date:

Amount: $332,571.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 237 West 35th Street
Address Line2: Suite 1502
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3759 Vendor Name: Electronic Systems Solutions

Transaction Number:

Procurement Description: Digital Voice Recorder

Amount Expended for Fiscal Year: $17,045.47

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 30 60 Whitestone Expressway
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3760 Vendor Name: Epstein Becker and Green

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $847.25

Amount Expended for Life to Date: $59,957.25

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $59,957.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 250 Park Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10177
Plus 4: 1211
Province Region:
Country: USA

Procurement Transactions Listing:

3761 Vendor Name: F AND F INDUSTRIAL EQUIPMENT CORP.

Transaction Number: 6.00E+23

Procurement Description: PLIERS, SIDE CUTTERS, 9, 1000 VOLT INSULATED RATING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,691

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 195 TOWER DR.
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10941
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/11/2016

Amount: $47,691

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

3762 Vendor Name: F AND F INDUSTRIAL EQUIPMENT CORP.

Transaction Number: 6.00E+23

Procurement Description: Husqvarna K970 Chain Diamond Chainsaw, 14 bar length, 15 maximum cutting depth, 6.5hp

Amount Expended for Fiscal Year: $23,200

Amount Expended for Life to Date: $23,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 05/15/2014

Amount: $23,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 195 TOWER DR.
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10941
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3763 Vendor Name: F AND F INDUSTRIAL EQUIPMENT CORP.

Transaction Number: 6.00E+23

Procurement Description: VISE, MACHINIST, 6, BENCH WITH SWIVEL BASE NYCTA MARKING SPECIFICATION ITEM MUST BE ST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/11/2016

Amount: $9,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 195 TOWER DR.
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10941
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3764 Vendor Name: FAAC INCORPORATED

Transaction Number: C608A9821

Procurement Description: SOLE SOURCE UPGRADE and REPLACE MENT OF THE BUS SIMULATORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $580,646

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/22/2009

Begin Date: 04/22/2009

Renewal Date:

End Date: 04/26/2017

Amount: $697,626

Fair Market value: $697,626

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1229 OAK VALLEY DRIVE
Address Line2:
City: ANN ARBOR
State: MI
Postal Code: 48108
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3765 Vendor Name: FABRICATED METALS, LLC

Transaction Number: 4000025416

Procurement Description: COMMUNICATION EQUIPMENT CASE C CASE WITH AIR CONDITION UNIT, PER LIRR SPEC. C 457, REV C DATED 6/2

Amount Expended for Fiscal Year: $58,534

Amount Expended for Life to Date: $546,274

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 12/06/2013

Amount: $546,274

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P. O. BOX 9535
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40209
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3766 Vendor Name: FACTORY SYSTEMS INSTALLER INC

Transaction Number: 6.00E+23

Procurement Description: Repair of A/C systems on armored trucks

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,041

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2014

Begin Date: 09/17/2014

Renewal Date: 09/16/2015

End Date: 09/16/2015

Amount: $22,041

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 157 48TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3767 Vendor Name: FAIRWAY GOLF CAR CORP.

Transaction Number: 4000037776

Procurement Description: 2013 MOTREC E 250 BURDEN CARRIER

Amount Expended for Fiscal Year: $44,164

Amount Expended for Life to Date: $44,164

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8 COMMERCIAL BLVD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 10/11/2013

Amount: $44,164

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3768 Vendor Name: FAIVELEY TRANSPORT USA INC

Transaction Number: 1.00E+23

Procurement Description: OEM GRAHAM WHITE PARTS

Amount Expended for Fiscal Year: $31,011.88

Amount Expended for Life to Date: $31,011.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $248,988.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 06/10/2017

Amount: $280,000

Fair Market value: $280,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ELLCON NATIONAL A DIVISION OF FAIVEL
Address Line2: TRANSPORT GROUP
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3769 Vendor Name: FAIVELEY TRANSPORT USA INC

Transaction Number: 1.00E+23

Procurement Description: RANDR GRAHAM WHITE PARTS ONLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/10/2014

Renewal Date:

End Date: 06/10/2017

Amount: $20,000

Fair Market value: $20,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ELLCON NATIONAL A DIVISION OF FAIVEL
Address Line2: TRANSPORT GROUP
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Procurement Transactions Listing:

3770 Vendor Name: FALLPROOF SYSTEMS LLC

Transaction Number: 1000030667

Procurement Description: Furnish, install, maintain fall protection netting

Amount Expended for Fiscal Year: $295,000

Amount Expended for Life to Date: $295,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $180,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 11/30/2018

Amount: $475,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 61 SECOND AVENUE
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08619
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3771 Vendor Name: FARO WORLD INC

Transaction Number: 08161 0100

Procurement Description: ARTWORK FOR BLEECKER STREET STATION

Amount Expended for Fiscal Year: $6,250

Amount Expended for Life to Date: $251,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 526 WEST 26TH STREET, 307
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2009

Begin Date: 03/16/2009

Renewal Date:

End Date: 03/15/2013

Amount: $255,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3772 Vendor Name: FASTCOM SUPPLY CORPORATION

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $423

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3773 Vendor Name: FASTCOM SUPPLY CORPORATION

Transaction Number: 6.00E+23

Procurement Description: NUT, LOCK, 1 8 NC THREAD, HEX, HEAVY, STEEL, WITH NYLON COLLAR CERTIFIED TEST REPORT SHOW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $81,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 05/25/2016

Amount: $201,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3774 Vendor Name: FASTCOM SUPPLY CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SCREW, CAP, STEEL 7/8 9 X 7 1/2, HEX HEAD, GRADE 5, ZINC PLATED, USED TO FASTEN 84C END

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 07/28/2015

Amount: $25,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3775 Vendor Name: FASTCOM SUPPLY CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BOLT, TRACTION MOTOR MOUNTING, UPPER, 1 8 UNC 2A X 5 LONG, ROLLED THREAD GRADE 5 PER SAE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,955

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,129

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 06/20/2013

Renewal Date:

End Date: 09/19/2015

Amount: $24,084

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3776 Vendor Name: FASTCOM SUPPLY CORPORATION

Transaction Number: 6.00E+23

Procurement Description: NUT, LOCK, 1 1/4 7 LONG THREAD, HEX, STEEL, ZINC PLATED, HEAVY, WITH NYLON COLLAR.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,442

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 10/15/2015

Amount: $22,792

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3777 Vendor Name: FASTCOM SUPPLY CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SCREW, CAP, 1 1/8 7 X 2 1/2 LONG UNC 2A, STEEL, GRADE 8, SOCKET HEAD, U/O TREAD BRAKE ARR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,077.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,462.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2014

Begin Date: 05/20/2014

Renewal Date:

End Date: 08/19/2016

Amount: $21,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3778 Vendor Name: FASTCOM SUPPLY CORPORATION

Transaction Number: 6.00E+23

Procurement Description: NUT, LOCK, 5/8 11 LONG, STEEL, PLATED, GRADE 5

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,801

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,879

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 10/21/2015

Amount: $19,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3779 Vendor Name: FASTCOM SUPPLY CORPORATION

Transaction Number: 6.00E+23

Procurement Description: WASHER, FLAT, 5/16 BOLT SIZE ID 0.375 INCHES, THICKNESS .078 INCHES, 17/7 PH HEAT TREATE

Amount Expended for Fiscal Year: $222

Amount Expended for Life to Date: $222

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,578

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 03/15/2016

Amount: $14,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3780 Vendor Name: FASTCOM SUPPLY CORPORATION

Transaction Number: 6.00E+23

Procurement Description: NUT, LOCK, 5/8 11, NC THREAD, HEX, STEEL, ZINC PLATED, THIN HEAVY, WITH NYLON COLLAR.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,663.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,171.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2013

Begin Date: 10/25/2013

Renewal Date:

End Date: 01/23/2015

Amount: $12,834.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3781 Vendor Name: FASTCOM SUPPLY CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BOLT, SILICON BRONZE, 3/4 X 10 1/2 WITH TWO 2 HEX NUTS AND TWO 2 SPRING WASHERS AND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,788

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 07/09/2015

Amount: $10,788

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3782 Vendor Name: FASTCOM SUPPLY CORPORATION

Transaction Number: 6.00E+23

Procurement Description: NUT, LOCK, 5/8 11, NYLON COLLAR, HEX, STEEL, ZINC PLATED. U/O SWING HANGER FOR TRUCK ARRAN

Amount Expended for Fiscal Year: $2,023.2

Amount Expended for Life to Date: $2,023.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/03/2014

Begin Date: 01/03/2014

Renewal Date:

End Date: 02/06/2014

Amount: $2,023.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3783 Vendor Name: FASTCOM SUPPLY CORPORATION

Transaction Number: 6.00E+23

Procurement Description: WASHER, LOCK, SPLIT RING, STEEL, GALVANIZED, ANSI/ASME B18.21.1, MEDIUM, FOR 3/4 INCH

Amount Expended for Fiscal Year: $645

Amount Expended for Life to Date: $645

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 01/30/2014

Amount: $645

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3784 Vendor Name: FASTCOM SUPPLY CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PIN, COTTER, 1/4 INCH X 3 INCH STEEL, IN STANDARD PACKAGES

Amount Expended for Fiscal Year: $430.5

Amount Expended for Life to Date: $430.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 01/23/2014

Renewal Date:

End Date: 02/27/2014

Amount: $430.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3785 Vendor Name: FASTENAL COMPANY

Transaction Number: 6.00E+23

Procurement Description: Antifreeze Spill Kit, 65 Gallon, Must Include Various Products, per attachment, 2 pages.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $51,030

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 03/23/2015

Amount: $65,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115 OLD ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3786 Vendor Name: FASTENAL COMPANY

Transaction Number: 6.00E+23

Procurement Description: Yellow Universal Spill Kit, 65 Gallon, Must Include Various Products, per attachment, 2 pa

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $61,287

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,973

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 03/23/2015

Amount: $64,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115 OLD ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3787 Vendor Name: FAXA, INC

Transaction Number: 6117

Procurement Description: Rehab of Platform Waiting Rm at Queens Village Station

Amount Expended for Fiscal Year: $17,822

Amount Expended for Life to Date: $136,471

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2013

Begin Date: 04/25/2013

Renewal Date:

End Date: 03/25/2014

Amount: $136,471

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6504 SMITH AVENUE
Address Line2:
City: NORTH BERGEN
State: NJ
Postal Code: 07047
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3788 Vendor Name: FAY SPOFFORD AND THORNDIKE OF NY

Transaction Number: D81354

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,985,662.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,287,537.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2008

Begin Date: 10/27/2008

Renewal Date:

End Date: 06/27/2015

Amount: $6,273,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 111 JOHN STREET
Address Line2: STE 810
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3789 Vendor Name: FAY SPOFFORD AND THORNDIKE OF NY

Transaction Number: D81354 OPR

Procurement Description: IQ A/E Design Services for Miscellaneous Construction Projects

Amount Expended for Fiscal Year: $7,487.83

Amount Expended for Life to Date: $981,911.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,756.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2008

Begin Date: 10/27/2008

Renewal Date:

End Date: 11/27/2014

Amount: $1,086,668

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 111 JOHN STREET
Address Line2: STE 810
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3790 Vendor Name: FAZE ELECTRICAL CONTRACTING, INC.

Transaction Number: 1000024567

Procurement Description: Construction Lighting NWP AND CWD

Amount Expended for Fiscal Year: $309,055.56

Amount Expended for Life to Date: $309,055.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2013

Begin Date: 03/19/2013

Renewal Date:

End Date: 06/06/2014

Amount: $309,055.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2005 ADAM CLAYTON POWELL BLVD.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10027
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3791 Vendor Name: FEDERAL CONTRACTS CORP

Transaction Number: 3490 0100

Procurement Description: Mobile Generator with Trailer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,507.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 12918 N NEBRASKA AVE
Address Line2:
City: TAMPA
State: FL
Postal Code: 33612
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2014

Begin Date: 05/28/2014

Renewal Date:

End Date: 10/30/2014

Amount: $78,507.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3792 Vendor Name: FEDERAL EQUIPMENT DIVISION

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $3,880

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2029 NINTH AVENUE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3793 Vendor Name: FEDERAL METAL PRODUCTS

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $9,409

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Procurement Transactions Listing:

3794 Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: CLIP, SPRING, FOR 150 LB. CONTACT RAIL FOR INSTALLATION OF HEATER AT THE BASE OF THE RAIL.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $62,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,116

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 07/21/2014

Amount: $82,176

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Procurement Transactions Listing:

3795 Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: BRACKET, ADAPTER PLATE, T2000 AIR DRYER, UNIVERSAL MOUNT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/27/2016

Amount: $80,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Procurement Transactions Listing:

3796 Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: RETAINER, SEAL, AIR DRYER

Amount Expended for Fiscal Year: $11,061.8

Amount Expended for Life to Date: $45,883.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,099.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2012

Begin Date: 03/16/2012

Renewal Date:

End Date: 06/15/2014

Amount: $59,983

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Procurement Transactions Listing:

3797 Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: RETAINER, SEAL, AIR DRYER

Amount Expended for Fiscal Year: $2,059.2

Amount Expended for Life to Date: $12,252.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,505.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 08/15/2016

Amount: $43,758

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Procurement Transactions Listing:

3798 Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: LEVER, HAND BRAKE, HIGH FORCE, USED ON HAND BRAKE ASSEMBLY, INCLUDES BUSHINGS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2013

Begin Date: 05/21/2013

Renewal Date:

End Date: 08/20/2015

Amount: $37,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Procurement Transactions Listing:

3799 Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: BRACKET, PIN ACTUATOR, RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,210

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,168

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/03/2015

Amount: $36,378

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

3800 Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: LH bracket pin 19 42 5689

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,603.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,774.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/03/2015

Amount: $36,378

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Procurement Transactions Listing:

3801 Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: PIN, SPIROL, HEAVY DUTY, 0.3750 DIA., UPGRADE, FOR VAPOR GEAR BOXES FOR THE DOOR OPERA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,846

Does the contract have an end Date: Yes

Current or Outstanding Balance: $954

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2011

Begin Date: 10/03/2011

Renewal Date:

End Date: 01/03/2014

Amount: $31,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3802 Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: SPLASH SHIELD ASSEMBLY, ROADSIDE

Amount Expended for Fiscal Year: $9,412.22

Amount Expended for Life to Date: $19,319.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,210.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 06/01/2014

Amount: $23,530.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Procurement Transactions Listing:

3803 Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: SPLASH SHIELD, ASSEMBLY, CURBSIDE

Amount Expended for Fiscal Year: $13,492.64

Amount Expended for Life to Date: $23,130.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 05/31/2014

Amount: $23,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Procurement Transactions Listing:

3804 Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: HORN, ARCING, DOVETAIL DESIGN, USED WITH GE CONTROLLERS.

Amount Expended for Fiscal Year: $1,635

Amount Expended for Life to Date: $12,535

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,355

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2014

Begin Date: 01/08/2014

Renewal Date:

End Date: 04/08/2016

Amount: $22,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Procurement Transactions Listing:

3805 Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: SPLASH SHIELD, ASSEMBLY, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,506.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,401.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 06/07/2015

Amount: $17,908

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Procurement Transactions Listing:

3806 Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: PIN, FOR ROLLER, FOR CAM SWITCH U/O XCA 248 CAM SWITCH No60A2872G23.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2012

Begin Date: 11/17/2012

Renewal Date:

End Date: 02/16/2015

Amount: $15,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Procurement Transactions Listing:

3807 Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: SPACER WESTCODE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,296.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,168.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2012

Begin Date: 12/05/2012

Renewal Date:

End Date: 03/05/2015

Amount: $14,465

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3808 Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: PIN, BALL BEARING, FOR 17KM,48 CONTROLLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,264

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,246

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2013

Begin Date: 12/26/2013

Renewal Date:

End Date: 03/26/2016

Amount: $13,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3809 Vendor Name: FELDMAN LUMBER, CO., INC.

Transaction Number: 4.00E+23

Procurement Description: 2 Year Contract for Various Building Supplies in Queens

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $317,428.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2014

Begin Date: 06/13/2014

Renewal Date:

End Date: 06/12/2016

Amount: $317,428.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 VARICK AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3810 Vendor Name: FELDMAN LUMBER, CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SHORING, WOOD, 2 X 6 X 8 DOUGLAS FIR, CONSTRUCTION GRADE 2 OR BETTER. KILN DRIED. DELI

Amount Expended for Fiscal Year: $8,419.95

Amount Expended for Life to Date: $33,679.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,150.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 09/23/2014

Renewal Date:

End Date: 01/22/2015

Amount: $34,830

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 101 VARICK AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3811 Vendor Name: FELDMAN LUMBER, CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SHORING, 6 X 6 X 8, WOOD, DOUGLAS FIR, HEMLOCK OR MIXED. NOTE DELIVERY IS TO BE MADE I

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 09/23/2014

Renewal Date:

End Date: 12/22/2015

Amount: $11,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 101 VARICK AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3812 Vendor Name: FELLFAB CORPORATION

Transaction Number: 1000045541

Procurement Description: KIT M7 CAR SEAT CUSHION FOR A/B PAIR OF CARS PER SPEC MS M 313, INCLUDESSEE ITEM SPECIFICATION F

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,061,666

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/20/2014

Renewal Date:

End Date: 07/15/2020

Amount: $11,061,666

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4753 AVIATION PARKWAY
Address Line2: SUITE F
City: ATLANTA
State: GA
Postal Code: 30349
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3813 Vendor Name: FENLEY AND NICOL ENVIRONMENTAL, INC.

Transaction Number: C2J100670C

Procurement Description: Environ Svc Haz/Non Haz Waste. Lead Agency LIRR IT05396 MW49/BPO3666

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $393,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2010

Begin Date: 08/20/2010

Renewal Date:

End Date: 08/31/2015

Amount: $400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: ENVIRONMENTAL, INC.
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3814 Vendor Name: FENLEY AND NICOL ENVIRONMENTAL, INC.

Transaction Number: C4BP03666

Procurement Description: Enviromental Services Haz and Non Haz Waste LIRR was the lead on behalf of itself and MTA Bus

Amount Expended for Fiscal Year: $7,994.64

Amount Expended for Life to Date: $154,723.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,343.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2010

Begin Date: 05/10/2010

Renewal Date: 05/10/2010

End Date: 01/31/2015

Amount: $202,066.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ENVIRONMENTAL, INC.
Address Line2: 445 BROOK AVENUE
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3815 Vendor Name: FERGUSON ENTERPRISES

Transaction Number: 6.00E+23

Procurement Description: Furnish and Deliver Various Piping

Amount Expended for Fiscal Year: $215,626.19

Amount Expended for Life to Date: $215,626.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,049.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 11/10/2015

Amount: $268,675.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: NY METRO INC
Address Line2: PO BOX 417592
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 7592
Province Region:
Country: USA

Procurement Transactions Listing:

3816 Vendor Name: FERRARA BROTHERS BUILDING MATERIALS CORP

Transaction Number: C609B0044 A2532

Procurement Description: CONCRETE, READY MIX, TO SUPPORT SYSTEM WIDE NEEDS

Amount Expended for Fiscal Year: $20,129.6

Amount Expended for Life to Date: $2,739,012.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,482,865.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 05 31ST AVENUE
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2009

Begin Date: 08/27/2009

Renewal Date:

End Date: 05/26/2014

Amount: $4,221,877.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3817 Vendor Name: FERRARA BROTHERS BUILDING MATERIALS CORP

Transaction Number: 6.00E+23

Procurement Description: Ready Mix Concrete 2013 17

Amount Expended for Fiscal Year: $23,012.86

Amount Expended for Life to Date: $135,041.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,687,390.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 05 31ST AVENUE
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 05/26/2017

Amount: $1,822,431.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3818 Vendor Name: FIBER INSTRUMENT SALES, INC.

Transaction Number: 4000060563

Procurement Description: 24 PORT RACK MOUNT ENCLOSURE, WHITE SWING OUT DOOR, MULTI LINK 10 4326

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,098.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 161 CLEAR RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 12/10/2014

Amount: $92,098.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

3819 Vendor Name: FIBER INSTRUMENT SALES, INC.

Transaction Number: 4.00E+23

Procurement Description: 3 year BPO for Fiber Optic Material

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,098.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2014

Begin Date: 12/02/2014

Renewal Date:

End Date: 12/02/2017

Amount: $92,098.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 161 CLEAR RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3820 Vendor Name: FIBER NETWORKS, INC.

Transaction Number: 6.00E+23

Procurement Description: HELP POINT UNIT W SIP AND VOIP INTERCOM MODULE

Amount Expended for Fiscal Year: $1,075,900

Amount Expended for Life to Date: $1,075,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,495,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 25 40 SHORE BLVD, SUITE 22F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11102
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 12/23/2014

Amount: $5,570,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3821 Vendor Name: FIBER NETWORKS, INC.

Transaction Number: 6.00E+23

Procurement Description: HELP POINT UNIT, BASE, MEDIUM HEIGHT, METAL FRONT CHASSIS, WITH BLUE BEACON LEDS, 2 PUSH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,570,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2013

Begin Date: 12/24/2013

Renewal Date:

End Date: 04/02/2014

Amount: $5,570,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 25 40 SHORE BLVD, SUITE 22F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3822 Vendor Name: FIBER NETWORKS, INC.

Transaction Number: 6.00E+23

Procurement Description: BACKBOX, AGGREGATOR, 65 COLUMN WEB MOUNT, 4 PORT TOP CONDUIT ENTRY, FIBER CLAMP, AC INPUT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,768,496.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 04/09/2015

Amount: $1,768,498.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 40 SHORE BLVD, SUITE 22F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3823 Vendor Name: FIBER NETWORKS, INC.

Transaction Number: 6.00E+23

Procurement Description: BACKBOX, HELP POINT, UNIVERSAL MOUNTING, W/INTEGRATED POWER SYSTEM INCLUDING 48VDC UPS AND

Amount Expended for Fiscal Year: $255,600

Amount Expended for Life to Date: $255,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2012

Begin Date: 12/26/2012

Renewal Date:

End Date: 12/25/2013

Amount: $255,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 40 SHORE BLVD, SUITE 22F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3824 Vendor Name: FIBER NETWORKS, INC.

Transaction Number: 6.00E+23

Procurement Description: BACKBOX, AGGREGATOR, 65 HEIGHT, WALL MOUNT, 4 PORT TOP CONDUIT ENTRY, FIBER CLAMPS, AC IN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $92,012.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,041.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 04/10/2015

Amount: $94,053.09

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 40 SHORE BLVD, SUITE 22F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3825 Vendor Name: FIBERGRATE COMPOSITE STRUCTURES ,INC

Transaction Number: 6.00E+23

Procurement Description: GRATING, FIBERGLASS SECTIONS, 36 W. X 18 L. EACH SECTION IS TO INCLUDE 12 HOLD DOWN ASSE

Amount Expended for Fiscal Year: $233,929

Amount Expended for Life to Date: $657,903

Does the contract have an end Date: Yes

Current or Outstanding Balance: $475,373

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2014

Begin Date: 07/07/2014

Renewal Date:

End Date: 10/06/2015

Amount: $1,133,276

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5151 BELTLINE ROAD
Address Line2: SUITE1212
City: DALLAS
State: TX
Postal Code: 75254
Plus 4: 7028
Province Region:
Country: USA

Procurement Transactions Listing:

3826 Vendor Name: FIBERGRATE COMPOSITE STRUCTURES ,INC

Transaction Number: 6.00E+23

Procurement Description: GRATING, FIBERGLASS, SECTIONS, 20W. X 18 L. EACH SECTION IS TO INCLUDE 8 HOLD DOWN ASSEM

Amount Expended for Fiscal Year: $21,758

Amount Expended for Life to Date: $43,263

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,537

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2014

Begin Date: 07/07/2014

Renewal Date:

End Date: 10/06/2015

Amount: $151,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5151 BELTLINE ROAD
Address Line2: SUITE1212
City: DALLAS
State: TX
Postal Code: 75254
Plus 4: 7028
Province Region:
Country: USA

Procurement Transactions Listing:

3827 Vendor Name: FIBERGRATE COMPOSITE STRUCTURES ,INC

Transaction Number: 6.00E+23

Procurement Description: SPLICE SECTION, ASSEMBLY, FIBERGLASS, FOR USE ON FIBERGLASS WALKWAY. EACH ASSEMBLY CONSIST

Amount Expended for Fiscal Year: $6,450

Amount Expended for Life to Date: $6,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2014

Begin Date: 07/07/2014

Renewal Date:

End Date: 10/06/2015

Amount: $15,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5151 BELTLINE ROAD
Address Line2: SUITE1212
City: DALLAS
State: TX
Postal Code: 75254
Plus 4: 7028
Province Region:
Country: USA

Procurement Transactions Listing:

3828 Vendor Name: FILCO CARTING CORP.

Transaction Number: C909111 0100

Procurement Description: RUBBISH REMOVAL

Amount Expended for Fiscal Year: $2,018.08

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 111 GARDNER AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3829 Vendor Name: FILPRO CORPORATION

Transaction Number: 6.00E+23

Procurement Description: FILTER, DISPOSABLE, 10 MICRON, USED WITH LX and LW AIR COMPRESSOR ON TYPE 2CY3B and 2CY3BA. PA

Amount Expended for Fiscal Year: $106,919.8

Amount Expended for Life to Date: $161,294.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,705.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 374
Address Line2:
City: WEST POINT
State: PA
Postal Code: 19486
Plus 4: 0374
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2012

Begin Date: 09/21/2012

Renewal Date:

End Date: 12/20/2014

Amount: $295,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3830 Vendor Name: FILTRAMAX INC

Transaction Number: 4000060412

Procurement Description: DES CASE HiVac Series Dehydration System

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,213

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 11/24/2014

Amount: $50,213

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5789 COOPERS AVENUE
Address Line2:
City: MISSISSAUGA
State:
Postal Code: L4Z3S
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

3831 Vendor Name: FILTREC CORP

Transaction Number: PRB131558

Procurement Description: 47 92 0102, HANDLE, CONTROL, METERING LUBRICANT

Amount Expended for Fiscal Year: $15,500

Amount Expended for Life to Date: $19,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,082

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2013

Begin Date: 07/09/2013

Renewal Date:

End Date: 09/24/2015

Amount: $32,832

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5440 LOCKWOOD ROAD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3832 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $13,512.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3833 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CLEANER, DEGREASER, ALL PURPOSE, NON TOXIC, BIODEGRADABLE, NON BUTYL. NON PHOSPHATE, NON F

Amount Expended for Fiscal Year: $3,580.5

Amount Expended for Life to Date: $473,795.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,957.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 12/02/2013

Amount: $522,753

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3834 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CLEANER, EXTERIOR RAILCAR, SPECIFIC FOR IRON OXIDE OR BROWN STAIN REMOVAL FROM RAILCARS. F

Amount Expended for Fiscal Year: $168,808.92

Amount Expended for Life to Date: $427,393.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,900.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2012

Begin Date: 12/26/2012

Renewal Date:

End Date: 06/26/2014

Amount: $441,294

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3835 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Cleaner, Exterior Railcar specific for iron oxide or brown stain removal from railcars

Amount Expended for Fiscal Year: $9,689.68

Amount Expended for Life to Date: $139,505.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $216,234.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 12/28/2015

Amount: $355,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3836 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Heavy Duty Floor Cleaner

Amount Expended for Fiscal Year: $103,726.35

Amount Expended for Life to Date: $114,448.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,557.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2013

Begin Date: 10/14/2013

Renewal Date:

End Date: 10/13/2015

Amount: $238,005.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3837 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 4000028089

Procurement Description: CLEANER,CAR EXTERIOR,LIQUID, MILD ORGANIC ACID BASED,PER LIRR SPEC. LIS 252B/BULK/ MATERIAL IS TO B

Amount Expended for Fiscal Year: $60,801.29

Amount Expended for Life to Date: $230,037.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,265.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2012

Begin Date: 11/27/2012

Renewal Date:

End Date: 11/27/2014

Amount: $237,303.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3838 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CLEANER, DEGREASER, ALL PURPOSE, NON TOXIC, BIODEGRADABLE, NON BUTYL. NON PHOSPHATE, NON F

Amount Expended for Fiscal Year: $11,946

Amount Expended for Life to Date: $200,095.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,910

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2013

Begin Date: 12/03/2013

Renewal Date:

End Date: 12/03/2014

Amount: $220,005.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3839 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Cleaner, steam cleaning solution, non emulsifying for cleaning engines, in a 55 gallon dru

Amount Expended for Fiscal Year: $7,330.4

Amount Expended for Life to Date: $7,330.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $203,156.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 12/08/2016

Amount: $210,487.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3840 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Toilet Cleaner

Amount Expended for Fiscal Year: $107,307.2

Amount Expended for Life to Date: $107,307.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,229

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 10/25/2015

Amount: $193,536.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3841 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 4000052727

Procurement Description: Cleaner, Car Exterior, Antimicrobial Bactericde, Liquid, Oganic Acid, per LIS 252B/Bulk, for Ronkonk

Amount Expended for Fiscal Year: $74,775.05

Amount Expended for Life to Date: $74,775.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,124.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/11/2015

Amount: $180,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3842 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CLEANER, STEAM CLEANING SOLUTION, NON EMULSIFYING FORMULA RUN OFF WATER SOLUTION MUST SEP

Amount Expended for Fiscal Year: $4,075.5

Amount Expended for Life to Date: $162,476.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,358.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 12/05/2014

Amount: $163,835.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3843 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: J111097

Procurement Description: 70 17 0504 cleaner, degrease

Amount Expended for Fiscal Year: $3,581

Amount Expended for Life to Date: $147,994

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,766

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 12/02/2013

Amount: $157,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 420 KULLER ROAD
Address Line2:
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3844 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Alkaline Cleaner

Amount Expended for Fiscal Year: $17,014.8

Amount Expended for Life to Date: $17,014.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,116.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 06/30/2017

Amount: $136,131.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3845 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Air Brake Cleaner

Amount Expended for Fiscal Year: $35,296.8

Amount Expended for Life to Date: $52,945.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,372.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 10/15/2013

Renewal Date:

End Date: 10/15/2015

Amount: $135,317.77

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3846 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Floor Cleaner

Amount Expended for Fiscal Year: $14,810.4

Amount Expended for Life to Date: $14,810.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,450.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/10/2017

Amount: $129,260.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3847 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Cleaner Alkaline

Amount Expended for Fiscal Year: $35,043.75

Amount Expended for Life to Date: $35,043.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,965

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 06/25/2016

Amount: $105,008.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3848 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 1.00E+23

Procurement Description: cleaner liquid acid

Amount Expended for Fiscal Year: $23,925

Amount Expended for Life to Date: $23,925

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,784.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 06/24/2016

Amount: $96,709.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3849 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 4000030231

Procurement Description: AGENT, STRIPPING, FOR HOT TANK, NON HALOGENATED, PER LIRR SPEC. LIS 399B C16 /1 EA 55 GAL.DRUM/

Amount Expended for Fiscal Year: $33,928.4

Amount Expended for Life to Date: $58,603.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,928.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2013

Begin Date: 01/24/2013

Renewal Date:

End Date: 01/24/2014

Amount: $92,532

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3850 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CLEANER, INTERIOR RAILCAR CLEANER, POWDER, IN A 4 OZ. COLD WATER SOLUBLE PVA POLYMER PACKE

Amount Expended for Fiscal Year: $17,263.85

Amount Expended for Life to Date: $59,305.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,713.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/19/2012

Begin Date: 04/23/2012

Renewal Date:

End Date: 04/23/2014

Amount: $88,018.8

Fair Market value: $88,018.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3851 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: J131651

Procurement Description: 70 17 0504 CLEANER, DEGREASER,

Amount Expended for Fiscal Year: $66,201

Amount Expended for Life to Date: $66,201

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,978

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER ROAD
Address Line2:
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 12/03/2013

Renewal Date:

End Date: 12/02/2014

Amount: $71,178

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3852 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: NEUTRALIZER, ALKALINE LIQUID, FOR NEUTRALIZING ACIDIC BASED CAR WASHER SOLUTIONS. DELIVERE

Amount Expended for Fiscal Year: $3,736.5

Amount Expended for Life to Date: $37,126.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,823.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/20/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 11/25/2015

Amount: $60,950

Fair Market value: $60,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3853 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 1000024951

Procurement Description: DEODORANT DISINFECTANT FOR RECIRCULATED FLUSH

Amount Expended for Fiscal Year: $27,360

Amount Expended for Life to Date: $54,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2013

Begin Date: 04/03/2013

Renewal Date:

End Date: 04/19/2014

Amount: $54,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3854 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Interior Railcar cleaner in 4 oz. cold water soluble PVA Polymer Packet, shipped in 72 fou

Amount Expended for Fiscal Year: $468.9

Amount Expended for Life to Date: $15,098.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,918.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 04/25/2016

Amount: $54,017.28

Fair Market value: $54,017.28

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3855 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 1000024944

Procurement Description: CLEANER LIQUID ACID EXTERIOR CAR PER MN SPEC MS C 102 BULK DELIVERIES FOR USE AT HARMON HIGHBRIDGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2013

Begin Date: 04/03/2013

Renewal Date:

End Date: 04/14/2014

Amount: $50,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3856 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Alkaline Carwash Solution

Amount Expended for Fiscal Year: $11,550

Amount Expended for Life to Date: $11,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,733.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2013

Begin Date: 08/23/2013

Renewal Date:

End Date: 08/22/2015

Amount: $44,283.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3857 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 1000024502

Procurement Description: CLEANER FLOOR PASS CAR HVY DUTY CL 12B APPVD TO BE

Amount Expended for Fiscal Year: $9,803.2

Amount Expended for Life to Date: $39,212.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2013

Begin Date: 03/15/2013

Renewal Date:

End Date: 03/17/2014

Amount: $39,212.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3858 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: J142101

Procurement Description: 70 07 1020 CLEANER, STEAM CLEANING SOLUTION, NON EMULSIFYING FORMULA RUN OFF WATER SOLUTION MUST SE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,390

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 11/13/2016

Amount: $36,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 KULLER ROAD
Address Line2:
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3859 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 1000022261

Procurement Description: CLEANER LIQUID ACID EXTERIOR CAR PER MN SPEC

Amount Expended for Fiscal Year: $5,906.46

Amount Expended for Life to Date: $26,989.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,410.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2013

Begin Date: 01/02/2013

Renewal Date:

End Date: 01/10/2014

Amount: $29,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3860 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CLEANER, FOR METAL PARTS, STEEL PARTS ONLY NOT FOR USE WITH ALUMINUM, BRASS OR COPPER, L

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,935

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,709

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2014

Begin Date: 01/08/2014

Renewal Date:

End Date: 01/08/2016

Amount: $28,644

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3861 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: J131557

Procurement Description: 70 17 1020 cleaner. steam cleaning solution

Amount Expended for Fiscal Year: $19,019

Amount Expended for Life to Date: $24,725

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,445

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER ROAD
Address Line2:
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 12/06/2014

Amount: $27,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 11

Procurement Transactions Listing:

3862 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 4000043264

Procurement Description: CLEANER B, FOR AIR BRAKE PARTS, PER LIRR SPEC. LIS 327 MATERIAL IS TO BE RELEASED AS NEEDED BY

Amount Expended for Fiscal Year: $22,060.5

Amount Expended for Life to Date: $22,060.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 11/06/2014

Amount: $22,060.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3863 Vendor Name: FINE ORGANICS CORPORATION

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000049292

Amount Expended for Fiscal Year: $14,850

Amount Expended for Life to Date: $14,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $247.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER ROAD
Address Line2: P.O. BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 11/06/2014

Amount: $15,097.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3864 Vendor Name: FIRE COMMAND COMPANY, INC.

Transaction Number: C4BP03527

Procurement Description: Fire Extinguisher Maintenance

Amount Expended for Fiscal Year: $667.5

Amount Expended for Life to Date: $40,524.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,475.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2010

Begin Date: 01/01/2010

Renewal Date: 01/01/2010

End Date: 11/30/2011

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 337
Address Line2:
City: LONG BEACH
State: NY
Postal Code: 11561
Plus 4: 0337
Province Region:
Country: USA

Procurement Transactions Listing:

3865 Vendor Name: FIRST CHOICE COPY

Transaction Number: C608K0013A

Procurement Description: REPRODUCTION OF SPECIFICATIONAND DRAWING BOOKS

Amount Expended for Fiscal Year: $50,381.55

Amount Expended for Life to Date: $950,437.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,859.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2009

Begin Date: 10/07/2009

Renewal Date:

End Date: 04/06/2015

Amount: $1,076,297

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5208 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3866 Vendor Name: FIRST COMMUNICATIONS, INC.

Transaction Number: 1000001989

Procurement Description: Three Year Blanket Order for MOTOROLA Radios, Accessories AND Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $500,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 05/31/2014

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 234 BLOUNTSTOWN HWY
Address Line2:
City: TALLAHASSEE
State: FL
Postal Code: 32304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3867 Vendor Name: FIRST COMMUNICATIONS, INC.

Transaction Number: 4444000603

Procurement Description: MOTOROLA RADIOS, ACCESSORIES AND PARTS 3 YR BLANKET ORDER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $428,363.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,636.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 05/31/2014

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 234 BLOUNTSTOWN HWY
Address Line2:
City: TALLAHASSEE
State: FL
Postal Code: 32304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3868 Vendor Name: FIRST STAR AUTO REPAIR INC.

Transaction Number: 6.00E+23

Procurement Description: Unscheduled Mntce Support Flt

Amount Expended for Fiscal Year: $36,021.4

Amount Expended for Life to Date: $84,896.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $436,242.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: D/B/A DAIMNER FLEET
Address Line2: 1982 BRONXDALE AVENUE
City: BRONX
State: NY
Postal Code: 10462
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2014

Begin Date: 07/16/2014

Renewal Date: 07/16/2017

End Date: 07/15/2018

Amount: $521,139

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

3869 Vendor Name: FIRST STAR AUTO REPAIR INC.

Transaction Number: J131654B

Procurement Description: Unscheduled Manitenance AND Repair of MTA SFS Vehicles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $187,909

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2014

Begin Date: 07/30/2014

Renewal Date:

End Date: 07/29/2018

Amount: $187,909

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: D/B/A DAIMNER FLEET
Address Line2:
City: BRONX
State: NY
Postal Code: 10462
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3870 Vendor Name: FIRST TRANSIT, INC.

Transaction Number: C607A9616

Procurement Description: BUS OPERATOR OBSERVATION RIDES

Amount Expended for Fiscal Year: $2,345.63

Amount Expended for Life to Date: $283,752.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,914.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2008

Begin Date: 04/23/2008

Renewal Date:

End Date: 04/22/2015

Amount: $302,667

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 600 VINE STREET
Address Line2: SUITE 1400
City: CINCINNATI
State: OH
Postal Code: 45202
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3871 Vendor Name: FIS LLC

Transaction Number: 1000039688

Procurement Description: Ticket Printing and FulFillment Services

Amount Expended for Fiscal Year: $247,241.57

Amount Expended for Life to Date: $247,241.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,843,062.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 05/31/2019

Amount: $3,090,304.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 601 RIVERSIDE AVENUE
Address Line2:
City: JACKSONVILLE
State: FL
Postal Code: 32204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3872 Vendor Name: FIS LLC

Transaction Number: C4BP03761

Procurement Description: Metevante Ticket service

Amount Expended for Fiscal Year: $109,158.23

Amount Expended for Life to Date: $331,960.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,749.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2010

Begin Date: 09/30/2010

Renewal Date: 09/30/2010

End Date: 10/31/2015

Amount: $458,709.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 601 RIVERSIDE AVENUE
Address Line2:
City: JACKSONVILLE
State: FL
Postal Code: 32204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3873 Vendor Name: FISCHER INTERNATIONAL SYSTEMS CORPORATION

Transaction Number: C922916

Procurement Description: SOFTWARE LICENSE

Amount Expended for Fiscal Year: $11,850

Amount Expended for Life to Date: $216,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: PO BOX 9107
Address Line2:
City: NAPLES
State: FL
Postal Code: 34101
Plus 4: 9107
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/1984

Begin Date: 08/01/1984

Renewal Date:

End Date: 07/30/2015

Amount: $216,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3874 Vendor Name: FISHNET SECURITY, INC

Transaction Number: 13141 0101

Procurement Description: Juniper Hardware, Lic, AND supp

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 6130 SPRINT PARKWAY
Address Line2: SUITE 400
City: LEAWOOD
State: KS
Postal Code: 66211
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3875 Vendor Name: FIVE BORO PNEU TRONICS, INC.

Transaction Number: 6.00E+23

Procurement Description: Repair of A/C Recovery and Evacuator Equipment for NYCTA and MTABC 4 Year Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $494,666.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date: 05/04/2018

End Date: 05/04/2018

Amount: $494,666.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 801 EAST 42ND STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4: 2017
Province Region:
Country: USA

Procurement Transactions Listing:

3876 Vendor Name: FIVE BORO PNEU TRONICS, INC.

Transaction Number: C608K0016

Procurement Description: REPAIR REFRIGERANT RECLAMATIONand EVACUATION UNITS

Amount Expended for Fiscal Year: $103,663.73

Amount Expended for Life to Date: $377,714.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,303.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2010

Begin Date: 12/27/2009

Renewal Date:

End Date: 04/30/2014

Amount: $444,017.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 801 EAST 42ND STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4: 2017
Province Region:
Country: USA

Procurement Transactions Listing:

3877 Vendor Name: FIVE BORO PNEU TRONICS, INC.

Transaction Number: 6.00E+23

Procurement Description: Four Year Refrigerant Recovery Unit Service Contract

Amount Expended for Fiscal Year: $683.4

Amount Expended for Life to Date: $683.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $274,659.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 11/06/2018

Amount: $275,342.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 801 EAST 42ND STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4: 2017
Province Region:
Country: USA

Procurement Transactions Listing:

3878 Vendor Name: FIVE J S AUTOMOTIVE LIMITED

Transaction Number: 10095 0500

Procurement Description: As Needed Towing Services for the MTA Police Departments Fleet of Vehicles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $60.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $939.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $1,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 809 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3879 Vendor Name: FIVE STAR ELECTRIC CORP.

Transaction Number: 12077 0200

Procurement Description: AS NEEDED ELECTRICAL MAITENANCE AND REPAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 05/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 101 32 101 ST STREET
Address Line2:
City: OZONE PARK
State: NY
Postal Code: 11416
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3880 Vendor Name: FJA LIVERY

Transaction Number: C610E0281X

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR FJA/CROSSTOWN LIVERY

Amount Expended for Fiscal Year: $25,463.02

Amount Expended for Life to Date: $602,176.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,609.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 01/31/2014

Amount: $786,786.09

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 3747 A VICTORY BLVD
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3881 Vendor Name: FLEET PUMP AND SERVICE GROUP, INC.

Transaction Number: 6.00E+23

Procurement Description: 5 Year Flygt contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $479,109.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,890.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2013

Begin Date: 07/03/2013

Renewal Date:

End Date: 07/02/2018

Amount: $600,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 CALVERT STREET
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3882 Vendor Name: FLEET PUMP AND SERVICE GROUP, INC.

Transaction Number: 6.00E+23

Procurement Description: PUMP, SUBMERSIBLE, PORTABLE, FOR DEWATERING PUMP ROOMS, SHAFT, PUMP TO BE FITTED WITH A RU

Amount Expended for Fiscal Year: $3,285

Amount Expended for Life to Date: $26,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,805

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 01/23/2014

Renewal Date:

End Date: 04/23/2016

Amount: $47,085

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 CALVERT STREET
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3883 Vendor Name: FLEET PUMP AND SERVICE GROUP, INC.

Transaction Number: 6.00E+23

Procurement Description: Labor to repair Flygt pumps

Amount Expended for Fiscal Year: $13,430

Amount Expended for Life to Date: $13,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,545

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2013

Begin Date: 08/15/2013

Renewal Date:

End Date: 08/14/2014

Amount: $24,975

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 CALVERT STREET
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3884 Vendor Name: FLEET PUMP AND SERVICE GROUP, INC.

Transaction Number: 4000040733

Procurement Description: LARGE FYLGT SUBMERSIBLE FLOOD PUMP REPAIR PER PROPOSAL 13 07 120 SA

Amount Expended for Fiscal Year: $21,734.12

Amount Expended for Life to Date: $21,734.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 09/30/2013

Amount: $21,734.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 CALVERT STREET
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3885 Vendor Name: FLEXIBLE LIFELINE SYSTEMS

Transaction Number: 1000003641

Procurement Description: INSPECTION AND RECERTIFICATION OF THE GCT LATCHWAY MANSAFE FALL PROTECTION SYSTEM

Amount Expended for Fiscal Year: $16,000

Amount Expended for Life to Date: $64,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2011

Begin Date: 05/01/2006

Renewal Date:

End Date: 04/30/2014

Amount: $64,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14325 WEST HARDY ROAD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77060
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3886 Vendor Name: FLINT TRADING, INC.

Transaction Number: 4.00E+23

Procurement Description: 2 Year Balnket for Tactile Kits

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $200,664

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 05/20/2016

Amount: $200,664

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115 TODD COURT
Address Line2:
City: THOMASVILLE
State: NC
Postal Code: 27360
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3887 Vendor Name: FLINT TRADING, INC.

Transaction Number: 4.00E+23

Procurement Description: TACTILE

Amount Expended for Fiscal Year: $100,332

Amount Expended for Life to Date: $100,332

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,166

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2013

Begin Date: 02/20/2013

Renewal Date:

End Date: 05/20/2014

Amount: $150,498

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115 TODD COURT
Address Line2:
City: THOMASVILLE
State: NC
Postal Code: 27360
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3888 Vendor Name: FLUKE ELECTRONICS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: 5730A High Performance Multifunction Calibrator

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $83,450.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $696

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 05/29/2017

Amount: $84,146.37

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA FLUKE NETWORKS
Address Line2: 6920 SEAWAY BLVD
City: EVERETT
State: WA
Postal Code: 98203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3889 Vendor Name: FM OFFICE EXPRESS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 14173 0100

Award Process: Purchased Under State Contract

Procurement Description: Computer Workstation, Cleanroom Chair, Technician Station

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $28,251.9

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA FM OFFICE PRODUCTS
Address Line2: 1 WOODBURY BLVD.
City: ROCHESTER
State: NY
Postal Code: 14604
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3890 Vendor Name: FOLEY LIFT COMPANY

Transaction Number: 6.00E+23

Procurement Description: Rotary Telehandler, Maintou 2150RT, Dieci 50.21, or Approved Equivalent

Amount Expended for Fiscal Year: $598,500

Amount Expended for Life to Date: $598,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 415434
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 5434
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2012

Begin Date: 10/22/2012

Renewal Date:

End Date: 10/22/2013

Amount: $598,500.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3891 Vendor Name: FOLEY, INC.

Transaction Number: 1000043308

Procurement Description: SELF PROPELLED SNOW BLOWER WITH CABIN IN ACCORDANCE WITH MNR SPECIFICATIONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,952,195.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 09/23/2014

Renewal Date:

End Date: 09/23/2015

Amount: $2,952,195.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 855 CENTENNIAL AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08855
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3892 Vendor Name: FOLEY, SMIT, OBOYLE

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $932,529

Amount Expended for Life to Date: $932,529

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 212 W. NEWBERRY ROAD
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $932,529

Fair Market value: $932,529

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3893 Vendor Name: FONTESELVA NEW YORK LIMITED

Transaction Number: RE184 0100

Procurement Description: Easement SettlementLegal Fees

Amount Expended for Fiscal Year: $3,809,145

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: C/O KRAMER LEVIN NAFTALIS AND
Address Line2: FRANKEL AS ESCROW AGENT F
City: THORNHILL
State:
Postal Code: L3T 7M8
Plus 4:
Province Region:
Country: Other

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3894 Vendor Name: FOOD AUTHORITY

Transaction Number: 4.00E+23

Procurement Description: Various Condiments AND Juices

Amount Expended for Fiscal Year: $4,247.97

Amount Expended for Life to Date: $11,292.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,707.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3400 LAWSON BLVD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2014

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3895 Vendor Name: FOOD AUTHORITY

Transaction Number: 4.00E+23

Procurement Description: one year condiments and juices

Amount Expended for Fiscal Year: $2,463.39

Amount Expended for Life to Date: $2,463.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,136.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2015

Amount: $19,600.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3400 LAWSON BLVD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3896 Vendor Name: FORMAX DIVISION OF BESCORP.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R141867

Procurement Description: Formax FD2032 Sealer , Cabinet,Exit Conveyor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $19,566

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 44 VENTURE DR.
Address Line2:
City: DOVER
State: NH
Postal Code: 03820
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3897 Vendor Name: FORTUNE METAL, INC.

Transaction Number: C608I9975P

Procurement Description: SYSTEMWIDE SALE AND REMOVAL F S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,186,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $3,186,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 239 INDIA STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3898 Vendor Name: FORTUNE METAL, INC.

Transaction Number: C608I9975F

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,303,556.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $1,303,556.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 239 INDIA STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3899 Vendor Name: FORTUNE METAL, INC.

Transaction Number: C608I9975E

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $339,227.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $339,227.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 239 INDIA STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3900 Vendor Name: FORWARD DOOR OF NEW Y ORK, CORP.

Transaction Number: 6.00E+23

Procurement Description: Repair of Rapid Roll Up Doors for NYC Transit DOB and MTABC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $743,765.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 03/10/2017

Amount: $743,765.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 354
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3901 Vendor Name: FORWARD DOOR OF NEW Y ORK, CORP.

Transaction Number: C605B9129 A2015

Procurement Description: ROLL UP DOORS

Amount Expended for Fiscal Year: $26,799.66

Amount Expended for Life to Date: $26,799.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $685,935.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 354
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2005

Begin Date: 03/26/2006

Renewal Date:

End Date: 08/12/2010

Amount: $712,735

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3902 Vendor Name: FORWARD DOOR OF NEW Y ORK, CORP.

Transaction Number: C608J0002C

Procurement Description: REPAIR RAPID ROLL UP DOORS

Amount Expended for Fiscal Year: $2,431

Amount Expended for Life to Date: $53,887.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,107.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 354
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2010

Begin Date: 08/12/2010

Renewal Date:

End Date: 12/11/2014

Amount: $74,995

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3903 Vendor Name: FOSTER AND COMPANY, INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $7,821.84

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: CHEM POWER MFG. DIV.
Address Line2: 15 WING DRIVE
City: CEDAR KNOLLS
State: NJ
Postal Code: 07927
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3904 Vendor Name: FOUR STAR AUTO GLASS CORP.

Transaction Number: C610A0232

Procurement Description: REPLACEMENT OF AUTO and TRUCK WINDSHIELDS, GLASS, ETC.

Amount Expended for Fiscal Year: $3,171.21

Amount Expended for Life to Date: $90,072.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,691.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2010

Begin Date: 07/22/2010

Renewal Date:

End Date: 04/21/2015

Amount: $167,764

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 935 BRONX RIVER AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3905 Vendor Name: FOUR STAR AUTO GLASS CORP.

Transaction Number: J100612

Procurement Description: Replacment of Auto AND Truck Windshields, Glass and Associated Hardware

Amount Expended for Fiscal Year: $6,373

Amount Expended for Life to Date: $11,149

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,955

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2011

Begin Date: 02/03/2011

Renewal Date:

End Date: 02/02/2015

Amount: $55,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 935 BRONX RIVER AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3906 Vendor Name: FOUR STAR AUTO GLASS CORP.

Transaction Number: 10291 0100

Procurement Description: As Needed Glass Replacement Services for MTA PD

Amount Expended for Fiscal Year: $4,965.72

Amount Expended for Life to Date: $11,932.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,067.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2011

Begin Date: 08/15/2011

Renewal Date:

End Date: 08/14/2016

Amount: $13,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 935 BRONX RIVER AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3907 Vendor Name: FPM ENGINEERING GROUP PC

Transaction Number: D81368

Procurement Description: HYDROLOGIST SERVICES

Amount Expended for Fiscal Year: $817.43

Amount Expended for Life to Date: $711,930.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $288,069.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 909 MARCONI AVENUE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2009

Begin Date: 02/26/2009

Renewal Date:

End Date: 11/23/2015

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

3908 Vendor Name: FRANK RALPHS

Transaction Number: 4000061385

Procurement Description: DOOR TRACK SYSTEM,TOILET SLIDING DOOR ASSY., TR MANUFACTURING DH8032 8/C 3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,473.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date: 02/09/2015

End Date: 04/25/2015

Amount: $19,473.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: FRANK RALPH LIMITED/LIMITEE
Address Line2: 20575 AV CLARK GRAHAM
City: BAIE DURFE
State:
Postal Code: H9X 3
Plus 4: 0005
Province Region: QC
Country: Other

Procurement Transactions Listing:

3909 Vendor Name: FRANKLIN CO. CONTRACTORS, INC.

Transaction Number: 5963 A

Procurement Description: Morris Park Remediation Sys Construction AND Operation

Amount Expended for Fiscal Year: $53,098.91

Amount Expended for Life to Date: $961,279.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,582,223.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 22 04 119TH STREET
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2006

Begin Date: 12/27/2006

Renewal Date:

End Date: 03/15/2015

Amount: $5,543,502.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3910 Vendor Name: FRANKLIN CO. CONTRACTORS, INC.

Transaction Number: 6.00E+23

Procurement Description: Service of Petroleum Equipment Systems Leak and Level Monitoring Systems Veeder Root FMS D

Amount Expended for Fiscal Year: $48,604.84

Amount Expended for Life to Date: $1,095,145.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,817,133.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date: 03/01/2018

End Date: 02/28/2018

Amount: $4,912,278.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 22 04 119TH STREET
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3911 Vendor Name: FRANKLIN CO. CONTRACTORS, INC.

Transaction Number: 3000001720

Procurement Description: Cross Bay Sump Repair

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,727.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 22 04 119TH STREET
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/19/2014

Amount: $130,727.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3912 Vendor Name: FRANKLIN CO. CONTRACTORS, INC.

Transaction Number: 5963AA

Procurement Description: Mod 6 93000

Amount Expended for Fiscal Year: $91,399.43

Amount Expended for Life to Date: $91,399.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,600.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 22 04 119TH STREET
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2014

Begin Date: 09/18/2014

Renewal Date:

End Date: 03/15/2015

Amount: $93,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3913 Vendor Name: FRASER TOOL AND GAUGE LLC

Type of Procurement: Commodities/Supplies

Transaction Number: R131574

Award Process: Purchased Under State Contract

Procurement Description: 42 65 6025 GAUGE KIT, BUS WHEEL END PLAY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,175

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1352 HARVARD STREET
Address Line2:
City: GROSSE POINTE
State: MI
Postal Code: 48230
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3914 Vendor Name: FRASER TOOL AND GAUGE LLC

Transaction Number: J141857

Procurement Description: 85 87 8000 BRAKE SHOE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $181,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 01/07/2015

Renewal Date:

End Date: 01/06/2017

Amount: $181,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1352 HARVARD STREET
Address Line2:
City: GROSSE POINTE
State: MI
Postal Code: 48230
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3915 Vendor Name: FRASER TOOL AND GAUGE LLC

Transaction Number: 6.00E+23

Procurement Description: BRAKE SHOE ASSEMBLY, REAR, UNLINED

Amount Expended for Fiscal Year: $1,910

Amount Expended for Life to Date: $1,910

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,115

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 12/29/2016

Amount: $148,025

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1352 HARVARD STREET
Address Line2:
City: GROSSE POINTE
State: MI
Postal Code: 48230
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3916 Vendor Name: FRASER TOOL AND GAUGE LLC

Transaction Number: 6.00E+23

Procurement Description: GAUGE KIT, BUS WHEEL END PLAY

Amount Expended for Fiscal Year: $18,270

Amount Expended for Life to Date: $44,370

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2012

Begin Date: 01/30/2012

Renewal Date:

End Date: 04/30/2014

Amount: $62,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1352 HARVARD STREET
Address Line2:
City: GROSSE POINTE
State: MI
Postal Code: 48230
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3917 Vendor Name: FRED A. COOK, JR., INC.

Transaction Number: 1000030480

Procurement Description: Hirail Vac Truck Rental

Amount Expended for Fiscal Year: $18,680

Amount Expended for Life to Date: $171,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 71
Address Line2: 109 ALBANY POST ROAD
City: MONTROSE
State: NY
Postal Code: 10548
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 12/31/2013

Amount: $225,000

Fair Market value: $225,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3918 Vendor Name: FRED A. COOK, JR., INC.

Transaction Number: 1.00E+23

Procurement Description: Clearing, Cleaning and Videotaping of Sewers, Drains and Pipes in GCT

Amount Expended for Fiscal Year: $23,442

Amount Expended for Life to Date: $31,954.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,046.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 06/16/2016

Amount: $102,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 71
Address Line2: 109 ALBANY POST ROAD
City: MONTROSE
State: NY
Postal Code: 10548
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3919 Vendor Name: FRED A. COOK, JR., INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000044570

Amount Expended for Fiscal Year: $55,362

Amount Expended for Life to Date: $62,477

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,523

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 71
Address Line2: 109 ALBANY POST ROAD
City: MONTROSE
State: NY
Postal Code: 10548
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 06/16/2016

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3920 Vendor Name: FRED A. COOK, JR., INC.

Transaction Number: 1000023753

Procurement Description: Add funding for the pumping of two hlding tanks located at Harmon CANDS HQ.

Amount Expended for Fiscal Year: $5,760

Amount Expended for Life to Date: $11,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 01/07/2015

Renewal Date:

End Date: 12/31/2015

Amount: $25,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 71
Address Line2: 109 ALBANY POST ROAD
City: MONTROSE
State: NY
Postal Code: 10548
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3921 Vendor Name: FRED BEANS PARTS, INC.

Transaction Number: J111027

Procurement Description: OEM Ford Parts

Amount Expended for Fiscal Year: $23,183

Amount Expended for Life to Date: $85,843

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,157

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 131 DOYLE STREET
Address Line2:
City: DOYLESTOWN
State: PA
Postal Code: 18901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2011

Begin Date: 09/27/2011

Renewal Date:

End Date: 09/26/2014

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3922 Vendor Name: FRED BEANS PARTS, INC.

Transaction Number: 6.00E+23

Procurement Description: CONTRACT, MATERIAL PURCHASE OF FORD SEDAN AND TRUCK PARTS AS MANUFACTURED BY FORD MOTOR C

Amount Expended for Fiscal Year: $1,248.01

Amount Expended for Life to Date: $68,398.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,601.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2011

Begin Date: 09/06/2011

Renewal Date:

End Date: 09/05/2014

Amount: $70,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 131 DOYLE STREET
Address Line2:
City: DOYLESTOWN
State: PA
Postal Code: 18901
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3923 Vendor Name: FRED BEANS PARTS, INC.

Transaction Number: 6.00E+23

Procurement Description: 4 yr. Estimated Quantity Parts Contract for Toyota Parts in the Amount of 30,000.00.

Amount Expended for Fiscal Year: $974.67

Amount Expended for Life to Date: $19,598.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,401.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2013

Begin Date: 01/09/2013

Renewal Date:

End Date: 01/06/2017

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 131 DOYLE STREET
Address Line2:
City: DOYLESTOWN
State: PA
Postal Code: 18901
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3924 Vendor Name: FREDERICK KONEFAL

Transaction Number: 6.00E+23

Procurement Description: Practical exam proctoring services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2013

Begin Date: 03/21/2013

Renewal Date:

End Date: 03/31/2015

Amount: $19,800

Fair Market value: $19,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 147 SEVEN HILLS ROAD
Address Line2:
City: NORTHVILLE
State: NY
Postal Code: 12134
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3925 Vendor Name: FREELAND HOIST AND CRANE INC

Transaction Number: 4000056615

Procurement Description: BOTTOM BLOCK, ASSEMBLY, D4 REEVING WITH LATCH, FOR 15 TON TRUCK SHOP CRANES, YALE 643878201 OR LIRR

Amount Expended for Fiscal Year: $27,750.88

Amount Expended for Life to Date: $27,750.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1600 SOUTH CATON AVE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 01/25/2015

Amount: $27,750.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3926 Vendor Name: FREEPORT TRANSMISSIONS INC.

Transaction Number: 4.00E+23

Procurement Description: 3 year BP0 for Allison Transmission parts and repairs.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 175 EAST SUNRISE HIGHWAY
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2012

Begin Date: 12/31/2012

Renewal Date: 12/07/2009

End Date: 12/30/2015

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

3927 Vendor Name: FREIGHTLINER OF PHILADELPHIA

Transaction Number: 1000043176

Procurement Description: Spec 7NHRA 2M HR LOG LOADER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $297,705

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 RUNWAY ROAD
Address Line2:
City: LEVITTOWN
State: PA
Postal Code: 19057
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 07/21/2015

Amount: $297,705

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

3928 Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000044894

Amount Expended for Fiscal Year: $3,750

Amount Expended for Life to Date: $8,437.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,593.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2000 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 06/19/2013

Renewal Date:

End Date: 06/18/2014

Amount: $15,031.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3929 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $114,767

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3930 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: RD131745

Procurement Description: 59 92 5000 headlamp, waterproof, lightweight

Amount Expended for Fiscal Year: $44,523

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3931 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $47,458.18

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3932 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LANTERN, LIGHTWEIGHT, 1.9 LBS, LED, HI VIS, GREEN COLOR, WITH ARTICULATING RATCHET HINGE

Amount Expended for Fiscal Year: $291,590

Amount Expended for Life to Date: $919,630

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2012

Begin Date: 10/02/2012

Renewal Date:

End Date: 10/02/2014

Amount: $919,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3933 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Lantern, lightweight

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $95,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $617,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 10/17/2016

Amount: $712,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3934 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: GLOVES, WORK, COTTON/POLYESTER OR COTTON MENS XL GLOVES MUST FIT SOMEONE WITH A HAND CI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $690,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/16/2014

Renewal Date:

End Date: 10/14/2016

Amount: $690,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3935 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE, ELECTRONIC METERED DISPENSER

Amount Expended for Fiscal Year: $72,570

Amount Expended for Life to Date: $216,078

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,162

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2011

Begin Date: 12/06/2011

Renewal Date:

End Date: 05/05/2015

Amount: $364,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3936 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: WIPER, CLEANING, SIZE 15 X 16 1/2 COMPOSITION 80 PAPER, 20 POLYPROPYLENE, WHITE

Amount Expended for Fiscal Year: $15,885

Amount Expended for Life to Date: $254,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,310

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2013

Begin Date: 08/08/2013

Renewal Date:

End Date: 11/09/2015

Amount: $349,470

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3937 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: J121400

Procurement Description: 61 44 2129 RAG, ON A ROLL, JUM

Amount Expended for Fiscal Year: $132,746

Amount Expended for Life to Date: $195,221

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,029

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 06/06/2015

Amount: $299,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3938 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: C608D9873

Procurement Description: MAINTENANCE and REPAIR OF CARBON MONOXIDE MONITORS

Amount Expended for Fiscal Year: $23,382

Amount Expended for Life to Date: $143,024.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,775.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/28/2008

Begin Date: 01/25/2009

Renewal Date:

End Date: 07/24/2014

Amount: $244,800

Fair Market value: $244,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3939 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL LENGTH AND SHIRT COLLA

Amount Expended for Fiscal Year: $124,668.5

Amount Expended for Life to Date: $199,908.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2012

Begin Date: 12/14/2012

Renewal Date:

End Date: 12/12/2014

Amount: $199,996.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3940 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SLEEVE, FLUID CHEMICAL ARM PROTECTOR, NYLON FABRIC IMPREGNATED WITH NEOPRENE RUBBER, 15.5

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $127,770.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,033.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2013

Begin Date: 07/09/2013

Renewal Date:

End Date: 10/08/2015

Amount: $199,803.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3941 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: EXTINGUISHER, FIRE, CARBON DIOXIDE TYPE 20 LB. SIZE, CO 2 TYPE PSH20 NYCTA MARKING SPE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $142,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2013

Begin Date: 10/15/2013

Renewal Date:

End Date: 04/15/2015

Amount: $198,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3942 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: HEADLAMP, WATERPROOF, LIGHTWEIGHT, 10000HOURS OF LED BULB LIFE WEIGHS 3 OUNCES, ADJUSTABLE

Amount Expended for Fiscal Year: $123,675

Amount Expended for Life to Date: $197,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 08/12/2014

Amount: $197,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

3943 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: EXTINGUISHER, FIRE ABC MULTI PURPOSE DRY CHEMICAL, 20 LB. NOMINAL SIZE RED, WITH ALL MET

Amount Expended for Fiscal Year: $158,156.5

Amount Expended for Life to Date: $196,627

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 09/22/2014

Amount: $196,627

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3944 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CARTRIDGE, AIR PURIFYING PARTICULATE FILTER WITH P 100 OIL PROOF CLASSIFICATION MUST BE

Amount Expended for Fiscal Year: $6,960

Amount Expended for Life to Date: $178,408

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2011

Begin Date: 11/04/2011

Renewal Date:

End Date: 02/04/2014

Amount: $194,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3945 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: EXTINGUISHER, FIRE, ABC, MULTIPURPOSE, DRY CHEMICAL, 20 POUND NOMINAL SIZE, WITH ALL METAL

Amount Expended for Fiscal Year: $138,375

Amount Expended for Life to Date: $186,806.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,918.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2013

Begin Date: 04/26/2013

Renewal Date:

End Date: 10/27/2014

Amount: $193,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3946 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: EXTINGUISHER, FIRE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2014

Begin Date: 09/24/2014

Renewal Date:

End Date: 09/24/2015

Amount: $193,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3947 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: GLOVE, LEATHER, PREMIUM, GRAIN LEATHER, STRAIGHT THUMB PATTERN, SLIP ON CUFFS FOR ADDED WR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $173,161.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,712.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2013

Begin Date: 01/15/2013

Renewal Date:

End Date: 01/14/2015

Amount: $188,874

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3948 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Gloves, Cut Abrasion

Amount Expended for Fiscal Year: $5,904

Amount Expended for Life to Date: $184,008

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,013.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2012

Begin Date: 09/17/2012

Renewal Date:

End Date: 12/24/2013

Amount: $188,021.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3949 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LANTERN, RAILMANS, WITH AMBER GLOBE, BATTERY OPERATED, USING LED BULB OR LED CLUSTER, LOW

Amount Expended for Fiscal Year: $70,953

Amount Expended for Life to Date: $182,148

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,177

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/28/2012

Begin Date: 08/28/2012

Renewal Date:

End Date: 11/28/2013

Amount: $185,325

Fair Market value: $185,325

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3950 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CLEANER, HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,622.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $147,571.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 11/13/2015

Amount: $179,193.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3951 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BATTERY, DRY, 6 VOLT, SPRING TERMINALS, 2 5/8 X 2 5/8 X 4 5/16 , INDUSTRIAL HEAVY DUTY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $156,269.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,290.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 03/14/2013

Renewal Date:

End Date: 05/04/2015

Amount: $178,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3952 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: EXTINGUISHER, FIRE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $169,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 09/28/2015

Amount: $169,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3953 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CLEANER, HAND

Amount Expended for Fiscal Year: $62,668.8

Amount Expended for Life to Date: $167,116.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2012

Begin Date: 10/18/2012

Renewal Date:

End Date: 04/29/2014

Amount: $167,116.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3954 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: GRATE ASSEMBLY, SIZE 11 7/8 X 6 13/16 X 5/8 NOMINAL, RECEIVER 12 5/8 X 7 3/4 X 1 OV

Amount Expended for Fiscal Year: $82,880

Amount Expended for Life to Date: $156,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $560

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2012

Begin Date: 07/31/2012

Renewal Date:

End Date: 10/30/2014

Amount: $156,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3955 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Ultra Spill Deck P4 Bladder System, Holds 4 55 Gallon Drum Capacity up to 99 Gallons, Si

Amount Expended for Fiscal Year: $1,420

Amount Expended for Life to Date: $70,290

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,585

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2012

Begin Date: 02/27/2012

Renewal Date:

End Date: 02/27/2015

Amount: $150,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3956 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 4.00E+23

Procurement Description: AIR HORN AND REFILL

Amount Expended for Fiscal Year: $99,895.5

Amount Expended for Life to Date: $139,178.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,229.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2013

Begin Date: 05/29/2013

Renewal Date:

End Date: 07/31/2014

Amount: $140,407.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3957 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Low Voltage Gloves

Amount Expended for Fiscal Year: $54,908

Amount Expended for Life to Date: $54,908

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,292

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 12/04/2014

Amount: $139,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

3958 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: RESCUE SYSTEM UNIT, FLOOR MOUNTED, USED FOR CONFINED SPACES, SYSTEM TO INCLUDE A THREE WAY

Amount Expended for Fiscal Year: $14,990

Amount Expended for Life to Date: $104,930

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2013

Begin Date: 02/04/2013

Renewal Date:

End Date: 02/03/2015

Amount: $134,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3959 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CARTRIDGE, ONE PIECE COMBINATION FOR ORGANIC VAPORS AND HIGH EFFICIENCY PARTICULATE AIR FI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 12/16/2016

Amount: $132,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3960 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: HELMET, WELDING, WITH AUTOMATIC DARKENING SHADE LENS NYCTA MARKING SPECIFICATION ITEM M

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,937.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 12/16/2016

Amount: $129,937.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3961 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BATTERY, SIZE AAA, ALKALINE, 1.5 VOLTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $91,062.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,084.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2013

Begin Date: 03/14/2013

Renewal Date:

End Date: 05/03/2015

Amount: $117,147.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3962 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LANTERN, RAILMANS, WITH RED GLOBE, BATTERY OPERATED, USING LED BULB OR LED CLUSTER, LOW B

Amount Expended for Fiscal Year: $34,417.5

Amount Expended for Life to Date: $113,842.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/28/2012

Begin Date: 08/28/2012

Renewal Date:

End Date: 11/28/2013

Amount: $113,842.5

Fair Market value: $113,842.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3963 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Silicone Sealant

Amount Expended for Fiscal Year: $66,337.08

Amount Expended for Life to Date: $93,743.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,046.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2013

Begin Date: 07/15/2013

Renewal Date:

End Date: 07/30/2015

Amount: $113,790.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: LANCASTER
State: PA
Postal Code: 17601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3964 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: HOOD, RESPIRATOR, POLYLAMINATED TYVEK DISPOSABLE WITH HEAD BAND, INNER BIB, NAPE/CHIN ST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2013

Begin Date: 06/21/2013

Renewal Date:

End Date: 06/19/2015

Amount: $109,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3965 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: HELMET, WELDING, WITH AUTOMATIC DARKENING SHADE LENS NYCTA MARKING SPECIFICATION ITEM M

Amount Expended for Fiscal Year: $47,600

Amount Expended for Life to Date: $88,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2012

Begin Date: 12/12/2012

Renewal Date:

End Date: 12/11/2014

Amount: $95,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3966 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CORD, EXTENSION, 14 GAUGE, 25 FEET LONG,HEAVY DUTY, RATED 15 AMPS, GROUNDED, THREE CONDUCT

Amount Expended for Fiscal Year: $8,690

Amount Expended for Life to Date: $94,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2011

Begin Date: 08/09/2011

Renewal Date:

End Date: 11/09/2013

Amount: $94,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3967 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SCOTCH BRITE, SUPER FINE WHITE, 6 WIDE, 30 FT. LONG 30 FT/ROL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,536

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,752

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2014

Begin Date: 01/14/2014

Renewal Date:

End Date: 04/13/2016

Amount: $92,288

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3968 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: WORK LIGHT, DROP, FLUORESCENT, 50 CORD USE REPLACEMENT BULB 32 22 3265

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $74,708.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,588.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2012

Begin Date: 10/24/2012

Renewal Date:

End Date: 01/23/2015

Amount: $91,297.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3969 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: INTERCOM, 2 WIRE/4 WIRE WITH DTMF ENCODER/DECODER, KEYPAD, 18 GOOSENECK MICROPHONE AND VO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,745

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,955

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2014

Begin Date: 01/30/2014

Renewal Date:

End Date: 04/29/2015

Amount: $90,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3970 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SPECTACLE, EYE PROTECTION, WRAP AROUND SPORT STYLING, IMPACT MODIFIED NYLON, WITH MATTE BL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $62,370

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,870

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 07/15/2015

Amount: $86,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3971 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: HEADSET, SOUND POWERED FOR COMMUNICATION BETWEEN OPERATING AND FLAGGING TRAIN OPERATORS

Amount Expended for Fiscal Year: $42,180

Amount Expended for Life to Date: $77,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,660

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2012

Begin Date: 08/10/2012

Renewal Date:

End Date: 11/10/2014

Amount: $84,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3972 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CARTRIDGE, LIQUID FILTER, 10 MICRON, 28 LENGTH, HIGH EFFICIENCY POLYPROPYLENE BLOWN MICRO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $65,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2013

Begin Date: 03/13/2013

Renewal Date:

End Date: 03/12/2015

Amount: $82,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3973 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CARTRIDGE, AIR PURIFYING PARTICULATE FILTER WITH P 100 OIL PROOF CLASSIFICATION. MUST BE

Amount Expended for Fiscal Year: $10,160

Amount Expended for Life to Date: $30,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 08/18/2016

Amount: $81,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3974 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 4000048757

Procurement Description: RAG ON ROLL,BLUE, 19 1/2 X 275, CARNEGIE TEXTILE 195275, MERCHANTILE 69105, KIMBERLY CLARK 145 F

Amount Expended for Fiscal Year: $76,788

Amount Expended for Life to Date: $76,788

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 07/18/2014

Amount: $76,788

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3975 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: GLOVES, INSPECTORS, LARGE, HEAVY SPLIT LEATHER, GRAY COLOR, WITHOUT GAUNTLET, REINFORCED W

Amount Expended for Fiscal Year: $31,165.95

Amount Expended for Life to Date: $72,680.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 07/22/2014

Amount: $72,680.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3976 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: GLOVE, KEVLAR, YELLOW, SIZE 10, EXTRA HEAVY WEIGHT, WITH BLACK NON SLIP DOTS ON BOTH SIDES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $60,379.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,075.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2013

Begin Date: 03/21/2013

Renewal Date:

End Date: 03/20/2015

Amount: $72,455.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3977 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PATCH CORD, FOR USE WITH DAVID CLARK SOUND POWERED HEADSET, MODEL NoH5040

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,590

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,610

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2012

Begin Date: 12/17/2012

Renewal Date:

End Date: 03/16/2015

Amount: $70,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3978 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BIT, SHIP AUGER, 3/4 12/16 DIAMETER, 7/16 HEXAGONAL SHANK, 1718 OVERALL LENGTH, SI

Amount Expended for Fiscal Year: $36,809.24

Amount Expended for Life to Date: $70,037.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2012

Begin Date: 12/24/2012

Renewal Date:

End Date: 11/10/2014

Amount: $70,148

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3979 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: JPRB121389

Procurement Description: 32 10 6216 WORK LIGHT, DROP, F

Amount Expended for Fiscal Year: $29,915

Amount Expended for Life to Date: $54,856

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,074

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 01/12/2013

Renewal Date:

End Date: 12/26/2014

Amount: $69,930

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

3980 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BIT, SHIP AUGER, 13/16 DIAMETER, 7/16 HEXAGONAL SHANK, 1718 OVERALL LENGTH, SINGLE TW

Amount Expended for Fiscal Year: $37,642.4

Amount Expended for Life to Date: $68,237.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $337.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2012

Begin Date: 12/24/2012

Renewal Date:

End Date: 11/10/2014

Amount: $68,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3981 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: COVERALL, FOR ASBESTOS RELATED WORK, SIZE XXX LARGE FULL BODY SUIT WITH ZIPPER, ATTACHED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 07/01/2015

Amount: $67,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3982 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: RESPIRATOR, HALF FACEPIECE WITH CRADLE SUSPENSION, SPEAKING DIAPHRAM, SIZE MEDIUM, CAPABLE

Amount Expended for Fiscal Year: $8,360

Amount Expended for Life to Date: $33,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 09/09/2015

Amount: $66,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3983 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: TEX PEN PAINT MARKER, YELLOW COLOR, 4 TIP .89 OZ. CONTENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,062.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,417.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $66,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3984 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: HORN, SIGNAL, PUSH BUTTON, MIGHTY SONIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $52,982

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2012

Begin Date: 10/22/2012

Renewal Date:

End Date: 01/21/2015

Amount: $61,962

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

3985 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LAMP, HAND, COMPLETE, HIGH IMPACT ABS THERMOPLASTIC CASE 11.3 X 6 X 5.1, WITH LED CHARG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,776

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 05/20/2016

Amount: $61,776

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3986 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 4000062230

Procurement Description: FLASHLIGHT, HAND HELD, 4AA PROPOLYMER LED, SAFETY VENTED NON CONDUCTIVE HIGH VISIBILITY YELLOW CASE,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,455.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2015

Begin Date: 01/09/2015

Renewal Date:

End Date: 03/20/2015

Amount: $61,455.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3987 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LAMP, HAND, COMPLETE, HIGH IMPACT ABS THERMOPLASTIC CASE 11.3 X 6 X 5.1, WITH LED CHARG

Amount Expended for Fiscal Year: $9,869

Amount Expended for Life to Date: $59,214

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2011

Begin Date: 11/07/2011

Renewal Date:

End Date: 12/06/2013

Amount: $59,214

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3988 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SCREWDRIVER, MULTIPURPOSE, WITH PEBBLED GRIP AND BIT STORAGE IN HANDLE. BITS CONSIST OF TH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/02/2016

Amount: $58,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3989 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Pump, Injection Type, For Bus Wash, 40 GPM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 03/18/2016

Amount: $58,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3990 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LANTERN, RAILMANS, WITH GREEN GLOBE, BATTERY OPERATED, USING LED BULB OR LED CLUSTER, LOW

Amount Expended for Fiscal Year: $18,003

Amount Expended for Life to Date: $55,068

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,177

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/28/2012

Begin Date: 08/28/2012

Renewal Date:

End Date: 11/28/2013

Amount: $58,245

Fair Market value: $58,245

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3991 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL LENGTH ZIPPER AND SHIR

Amount Expended for Fiscal Year: $30,800

Amount Expended for Life to Date: $42,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 10/17/2014

Amount: $57,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3992 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: RESPIRATOR, SINGLE USE DISPOSABLE WITH CONTOURED ADJUSTABLE NOSEPIECE WITH EXHALATION VA

Amount Expended for Fiscal Year: $11,200

Amount Expended for Life to Date: $11,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 04/08/2016

Amount: $56,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3993 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL LENGTH ZIPPER AND SHIR

Amount Expended for Fiscal Year: $43,439

Amount Expended for Life to Date: $55,286

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 11/15/2014

Amount: $55,286

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3994 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: RATCHET, SUSPENSION, 6 POINT NYLON WEB RATCHET SUSPENSION WITH MOLDED TABS. SIZE RANGE 6 1

Amount Expended for Fiscal Year: $20,508.6

Amount Expended for Life to Date: $54,822.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2012

Begin Date: 12/05/2012

Renewal Date:

End Date: 12/04/2014

Amount: $54,902.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3995 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PAPER, MASKING, 36 X 1000 FT, FOR PAINTPREPARATION, ONE EACH PER CASE.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 03/28/2016

Amount: $51,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

3996 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: COVERALL, DUPONT TYVEC, WITH COMFORT FIT DESIGN, SIZE 5X LARGE, FULL BODY SUIT WITH ZIPPER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,970

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2013

Begin Date: 04/17/2013

Renewal Date:

End Date: 04/16/2015

Amount: $48,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3997 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE, ELECTRONIC METERED DISPENSER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,777

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,063

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 08/23/2015

Amount: $47,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 21

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3998 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 4000047978

Procurement Description: RAG ON ROLL, WHITE, 19.6ö x 1,742ö, WITH REINFORCED FIBERS, KIMBERLY CLARK 35421, BERK WIPER MW 60

Amount Expended for Fiscal Year: $47,631.24

Amount Expended for Life to Date: $47,631.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 07/18/2014

Amount: $47,631.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

3999 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Sensor Monitor, 5 sensor gas monitor, as manufactured by Industrial Scientific Corporation

Amount Expended for Fiscal Year: $46,000

Amount Expended for Life to Date: $46,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 01/13/2014

Amount: $46,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4000 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CLEANER, FOR SAFETY GLASS LENSES, SAFETY GOGGLES AND EYE GLASSES, TO COME IN A MOUNTABLE D

Amount Expended for Fiscal Year: $27,360

Amount Expended for Life to Date: $41,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 10/20/2014

Amount: $45,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4001 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 4000047696

Procurement Description: FLASHLIGHT, HAND HELD, 4AA PROPOLYMER LED, SAFETY VENTED NON CONDUCTIVE HIGH VISIBILITY YELLOW CASE,

Amount Expended for Fiscal Year: $45,111.2

Amount Expended for Life to Date: $45,111.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2014

Begin Date: 02/25/2014

Renewal Date:

End Date: 09/05/2014

Amount: $45,111.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4002 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BRUSH, WIRE, 13/32 DIAMETER, 2 1/2 BRUSH PART, 12 OVERALL LENGTH, 7/8 EYE, No13 GALVAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,376

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,944

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 08/03/2015

Amount: $40,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4003 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 4000042250

Procurement Description: LIGHT, HARD HAT, 90 DEG. TILT, THREE WAY LIGHTING, 7 LED, WATER RESISTANT, LED HEADLAMP, STREAMLIGH

Amount Expended for Fiscal Year: $20,038

Amount Expended for Life to Date: $40,119

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/08/2014

Amount: $40,119

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

4004 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CLEANER, SAFETY GLASS LENS KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 04/21/2016

Amount: $37,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4005 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 4.00E+23

Procurement Description: First Aid Supplies

Amount Expended for Fiscal Year: $20,543.47

Amount Expended for Life to Date: $27,753.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2012

Begin Date: 10/12/2012

Renewal Date: 12/15/2009

End Date: 10/12/2014

Amount: $37,473.69

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4006 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PROTECTOR, EARMUFF, HEARING PROTECTION, DIELECTRIC, LOW PROFILE, LIGHTWEIGHT, RUGGED, ALL

Amount Expended for Fiscal Year: $10,202.4

Amount Expended for Life to Date: $34,008

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,400.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2012

Begin Date: 08/06/2012

Renewal Date:

End Date: 08/05/2014

Amount: $37,408.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4007 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MAT, OIL ABSORBENT, POLYPROPYLENE BASED 30 /1/6 WIDE X 150 LONG ROLLS AS MEASURED

Amount Expended for Fiscal Year: $4,396

Amount Expended for Life to Date: $35,168

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,198

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2013

Begin Date: 03/15/2013

Renewal Date:

End Date: 06/15/2015

Amount: $37,366

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4008 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 4000043031

Procurement Description: BALACLAVA, FLAME RESISTANT, 6.5 OZ INDURA SOFT KNIT, FULL HEAD AND NECK PROTECTION W/EYE OPENING, ST

Amount Expended for Fiscal Year: $36,400.1

Amount Expended for Life to Date: $36,400.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $312.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 01/15/2014

Amount: $36,712.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4009 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CONE, TRAFFIC WARNING, 28 STANDARD, ORANGE TOP, WITH TWO 2 REFLECTIVE WHITE STRIPES ON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 10/07/2016

Amount: $36,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4010 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: TAPE, FRICTION, BLACK, 3/4 WIDE, 82 1/2 FEET TO 85 FEET PER ROLL, EACH ROLL SHALL BE WRAP

Amount Expended for Fiscal Year: $3,228

Amount Expended for Life to Date: $29,052

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,456

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2013

Begin Date: 04/12/2013

Renewal Date:

End Date: 07/10/2015

Amount: $35,508

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4011 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: INK, NO. 2 WRITING TIP, FOR COLD METAL, YELLOW

Amount Expended for Fiscal Year: $9,672.84

Amount Expended for Life to Date: $26,392.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,847.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 05/19/2016

Amount: $33,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

4012 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Extinguisher, Fire, All Metal, 2 1/2 LB. ABC Dry Chemical, Multipurpose, Disposable

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 06/23/2016

Amount: $30,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4013 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Provide Fall Prevention Systems AND Training for Richmond Hill Carwash structure

Amount Expended for Fiscal Year: $29,875

Amount Expended for Life to Date: $29,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 04/30/2014

Amount: $29,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4014 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: GOGGLES, ANI FOG, EYE PROTECTION, IMPACT RESISTANT, REVOLUTION STYLE

Amount Expended for Fiscal Year: $9,738

Amount Expended for Life to Date: $9,738

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,476

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2012

Begin Date: 09/18/2012

Renewal Date:

End Date: 09/17/2014

Amount: $29,214

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4015 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BATTERY, ALKALINE, 9 VOLT, INDUSTRIAL

Amount Expended for Fiscal Year: $2,984.69

Amount Expended for Life to Date: $27,193.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,758.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2011

Begin Date: 09/30/2011

Renewal Date:

End Date: 12/29/2013

Amount: $28,952

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4016 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: TRUCK, HAND, STAIR CLIMBERS WITH ROTATING RUBBER BELTS, TWO SOLID RUBBER WHEELS, HEAVY DUT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,926.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,387.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2013

Begin Date: 04/16/2013

Renewal Date:

End Date: 04/15/2015

Amount: $28,313.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4017 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: EXTINGUISHER, FIRE, ALL METAL, 2 1/2 LB. ABC DRY CHEMICAL, MULTIPURPOSE, DISPOSABLE, INCLU

Amount Expended for Fiscal Year: $21,132

Amount Expended for Life to Date: $28,176

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 06/20/2013

Renewal Date:

End Date: 12/19/2014

Amount: $28,176

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4018 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Extinguisher, Fire, Single Use, 5 LB with Hose

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,337.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 06/27/2016

Amount: $27,337.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4019 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: White LED Flashlights, 3C Fluorescent yellow engraved NYC TRANSIT with month and year

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,258

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $27,258

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4020 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CAP, SAFETY, NAVY BLUE SHELL, LETTERING ON CAP, TO INCLUDE MTA LOGO, NEW YORK CITY TRAN

Amount Expended for Fiscal Year: $15,275.52

Amount Expended for Life to Date: $26,732.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2013

Begin Date: 02/25/2013

Renewal Date:

End Date: 08/22/2014

Amount: $26,732.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4021 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BIT, SHIP AUGER, 8/16 1/2 DIAMETER, 5/16 HEXAGONAL SHANK, 17 OVERALL LENGTH, SINGLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,845.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,224.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 11/03/2016

Amount: $26,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4022 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SET, CORD, U GROUND, 3 PRONG POLORIZED PLUG, SJTW CORD TYPE, 14/3. WIRE TYPE, 15 AMPS, 125

Amount Expended for Fiscal Year: $15,161.25

Amount Expended for Life to Date: $22,473.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,526.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 10/14/2014

Amount: $26,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

4023 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 4000047242

Procurement Description: RESPIRATOR,FULL FACE,AIRPURIFYING,W/NOSE CUP AND VOICE DIAPHRAGM,SOFTFEEL HYCAR, BLACK,SIZE LARGE,

Amount Expended for Fiscal Year: $23,808

Amount Expended for Life to Date: $23,808

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 05/16/2014

Amount: $23,808

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4024 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: FACE PROTECTION, FACE SHIELD, 10 X 20 X .040 CLEAR POLYCARBONATE OR ACETATE SHIELD, FOR

Amount Expended for Fiscal Year: $8,830.08

Amount Expended for Life to Date: $20,603.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,896.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 08/05/2014

Amount: $23,500.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4025 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BLADE, SAWZALL, 14 TEETH PER INCH, 6 LONG, METAL CUTTING, SHATTERFROOF, BI METAL WITH 1/2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,170

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,930

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2012

Begin Date: 11/16/2012

Renewal Date:

End Date: 02/16/2015

Amount: $23,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 11

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4026 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: J141906

Procurement Description: 59 56 5750, GLOVES, WORK, COTTON OR POLY, MENS XL GLOVES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,030

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2014

Begin Date: 01/23/2015

Renewal Date:

End Date: 10/22/2016

Amount: $23,030

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4027 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: GRIPPER FOOTWEAR, HIGH TRACTION, WITH SOLE and HEEL PORTION AGGRESSIVELY TREADED and THICKER T

Amount Expended for Fiscal Year: $9,936

Amount Expended for Life to Date: $9,936

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,420

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 03/01/2016

Amount: $22,356

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4028 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: COOLER, WATER, INSULATED, PLASTIC, PORTABLE, FIVE 5 GALLON CAPACITY WITH RECESSED SPIGOT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2013

Begin Date: 04/09/2013

Renewal Date:

End Date: 07/08/2015

Amount: $22,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4029 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PUMP, DRUM, MANUAL, ROTARY FOR 55 GAL DRUMS OF MINERAL SPIRITS, LIGHT OILS, KEROSENE, GAS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,765

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,085

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 01/28/2015

Amount: $20,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4030 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: RESPIRATOR, HALF FACEPIECE WITH CRADLE SUSPENSION, SPEAKING DIAPHRAGM, SIZE LARGE, CAPABLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/22/2013

Renewal Date:

End Date: 05/21/2015

Amount: $20,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4031 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Tape, Anit Skid, 12x60 Ft Roll, General Purpose Tread, Black

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,116

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 01/22/2016

Amount: $19,056

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

4032 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BATTERY, 6 CELL LITHIUM ION BATTERY PACK FOR USE WITH LIGHT HAWK RECHARGEABLE LANTERN MO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,999

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 08/02/2015

Amount: $18,999

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4033 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Gripper, foot

Amount Expended for Fiscal Year: $9,936

Amount Expended for Life to Date: $9,936

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,694

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 03/01/2016

Amount: $18,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4034 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Cart Three Wheels Front Swivel 90 Gal. Capacity

Amount Expended for Fiscal Year: $16,750

Amount Expended for Life to Date: $16,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 10/13/2014

Amount: $16,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4035 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 4000062594

Procurement Description: LANYARD, WEB, RETRACTABLE, FOR PERSONNEL FALL PROTECTION KIT, MSA SAFETY PRODUCTS P/N SFP6902003 OR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,985

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2015

Begin Date: 01/16/2015

Renewal Date:

End Date: 07/15/2015

Amount: $15,985

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4036 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 4000046483

Procurement Description: WIPE,TOWELETTE, NON ALCOHOLIC, DISPOSABLE SELF CONTAINED DISPENSER, ROCKLINE INDUSTRIES 73 120/167

Amount Expended for Fiscal Year: $15,870

Amount Expended for Life to Date: $15,870

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2014

Begin Date: 01/22/2014

Renewal Date:

End Date: 04/11/2014

Amount: $15,870

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4037 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 4000055454

Procurement Description: BUMP CAP, VULCAN V410 W PE INSERT, NAVY BLUE WITH MTA LOGO AND LONG ISLAND RAIL ROAD IN WHITE PRINT

Amount Expended for Fiscal Year: $15,062.84

Amount Expended for Life to Date: $15,062.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/28/2014

Amount: $15,062.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4038 Vendor Name: FREMONT INDUSTRIAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Flammable Storage Cabinet 90 Gallon

Amount Expended for Fiscal Year: $13,452

Amount Expended for Life to Date: $13,452

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2013

Begin Date: 03/13/2013

Renewal Date:

End Date: 06/03/2013

Amount: $13,452

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4039 Vendor Name: FRENCH AND ASSOCIATES

Transaction Number: 1000026017

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194 0900

Amount Expended for Fiscal Year: $6,875

Amount Expended for Life to Date: $6,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 05/10/2013

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 56 TUNIS DR
Address Line2:
City: MADISON
State: NJ
Postal Code: 07940
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4040 Vendor Name: FRESH POND BRUSHLESS CAR WASH

Transaction Number: 6.00E+23

Procurement Description: Full Service Car Washes Contract for NYC Transit Brooklyn Road Ops Vehicles

Amount Expended for Fiscal Year: $1,034.9

Amount Expended for Life to Date: $1,034.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,127.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 09/17/2014

Amount: $6,162

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 46 11 108TH STREET
Address Line2:
City: CORONA
State: NY
Postal Code: 11368
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4041 Vendor Name: FRONTIER INDUSTRIAL CORPORATION

Transaction Number: 1000015400

Procurement Description: Disposal of M 2, M 4, M 6 and Miscellaneous Passenger Coach Equipment

Amount Expended for Fiscal Year: $937,320

Amount Expended for Life to Date: $2,877,825

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,722,175

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2012

Begin Date: 05/03/2012

Renewal Date:

End Date: 12/31/2016

Amount: $5,600,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1330 NIAGARA FALLS BOULEVARD
Address Line2: SUITE 207
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4042 Vendor Name: FUCHS LUBRICANTS CO.

Transaction Number: 4.00E+23

Procurement Description: gease

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 17050 LATHROP AVE.
Address Line2:
City: HARVEY
State: IL
Postal Code: 60426
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 11/05/2015

Amount: $74,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4043 Vendor Name: FUCHS LUBRICANTS CO.

Transaction Number: 4.00E+23

Procurement Description: GREASE

Amount Expended for Fiscal Year: $63,669.45

Amount Expended for Life to Date: $63,669.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $307.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2013

Begin Date: 06/14/2013

Renewal Date:

End Date: 06/14/2014

Amount: $63,976.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 17050 LATHROP AVE.
Address Line2:
City: HARVEY
State: IL
Postal Code: 60426
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4044 Vendor Name: FUCHS LUBRICANTS CO.

Transaction Number: 4000057895

Procurement Description: LUBRICANT,SWITCH PLATE, GRAPHITE, DYLON SP MS, / OR LIRR APPROVED EQUAL /2 GAL. CONTAINER/

Amount Expended for Fiscal Year: $16,718

Amount Expended for Life to Date: $16,718

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,718

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 12/19/2014

Amount: $33,436

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 17050 LATHROP AVE.
Address Line2:
City: HARVEY
State: IL
Postal Code: 60426
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4045 Vendor Name: FUEL SOLUTIONS INC.

Transaction Number: C6CMM1350

Procurement Description: MTA BOARD CONSULTING SERVICE

Amount Expended for Fiscal Year: $36,285.21

Amount Expended for Life to Date: $1,076,163.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2003

Begin Date: 02/01/2003

Renewal Date:

End Date: 06/30/2013

Amount: $1,076,163.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12340 SANTA MONICA BLVD
Address Line2: SUITE 133
City: LOS ANGELES
State: CA
Postal Code: 90025
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4046 Vendor Name: FUJITSU NETWORK COMMUNICATIONS, INC.

Transaction Number: C608L0028

Procurement Description: FUJITSU MAINTENANCE SUPPORT CONTRACT

Amount Expended for Fiscal Year: $487,924.99

Amount Expended for Life to Date: $1,745,849.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $385,032.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/15/2009

Begin Date: 07/15/2009

Renewal Date:

End Date: 07/14/2014

Amount: $2,130,882

Fair Market value: $2,130,882

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2801 TELECOM PARKWAY
Address Line2:
City: RICHARDSON
State: TX
Postal Code: 75082
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4047 Vendor Name: FULMER COMPANY INC.

Transaction Number: 4.00E+23

Procurement Description: Brushholders

Amount Expended for Fiscal Year: $58,656

Amount Expended for Life to Date: $63,544

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,956

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2013

Begin Date: 03/07/2013

Renewal Date: 02/21/2016

End Date: 03/04/2016

Amount: $149,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3004 VENTURE COURT
Address Line2: WESTMORELAND INDL. PARK 3
City: EXPORT
State: PA
Postal Code: 15632
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4048 Vendor Name: FUTURAMIK INDS INC

Transaction Number: 1.00E+23

Procurement Description: COVER BRACKET TYPE N1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $340,444.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 245 HAMILTON ST.
Address Line2:
City: HARTFORD
State: CT
Postal Code: 06106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2013

Begin Date: 02/26/2014

Renewal Date:

End Date: 07/02/2016

Amount: $340,444.39

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4049 Vendor Name: FUTURAMIK INDS INC

Transaction Number: 1000024227

Procurement Description: INSULATOR BRACKET TYPE 150 2 FOR THE 150 LB END

Amount Expended for Fiscal Year: $364

Amount Expended for Life to Date: $34,557

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2013

Begin Date: 03/07/2013

Renewal Date:

End Date: 05/03/2013

Amount: $34,557

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 245 HAMILTON ST.
Address Line2:
City: HARTFORD
State: CT
Postal Code: 06106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4050 Vendor Name: FUTURAMIK INDS INC

Transaction Number: 1000032308

Procurement Description: INSULATOR BRACKET TYPE 150 2 FOR THE 150 LB END

Amount Expended for Fiscal Year: $28,192

Amount Expended for Life to Date: $28,192

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 245 HAMILTON ST.
Address Line2:
City: HARTFORD
State: CT
Postal Code: 06106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 01/27/2014

Amount: $28,192

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4051 Vendor Name: FUTURAMIK INDS INC

Transaction Number: 1.00E+23

Procurement Description: INSULATOR BRACKET TYPE 150 3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,827.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 245 HAMILTON ST.
Address Line2:
City: HARTFORD
State: CT
Postal Code: 06106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2013

Begin Date: 07/02/2014

Renewal Date:

End Date: 07/01/2016

Amount: $20,827.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4052 Vendor Name: FUTURAMIK INDS INC

Transaction Number: 1.00E+23

Procurement Description: TYPE 150 2 INSULATOR BRACKET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,333.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 245 HAMILTON ST.
Address Line2:
City: HARTFORD
State: CT
Postal Code: 06106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2013

Begin Date: 07/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $20,333.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4053 Vendor Name: FUTURE TECH ENTERPRISE, INC.

Transaction Number: 3000001045

Procurement Description: Liebert Replacement Batteries

Amount Expended for Fiscal Year: $12,567.25

Amount Expended for Life to Date: $56,425.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 09/26/2014

Amount: $56,425.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 8 COLIN DRIVE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4054 Vendor Name: FUTURE TECH ENTERPRISE, INC.

Transaction Number: 3.00E+23

Procurement Description: Liebert Batteries

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,066.66

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2013

Begin Date: 03/22/2013

Renewal Date:

End Date:

Amount: $16,066.66

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 8 COLIN DRIVE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4055 Vendor Name: FUTURE TECH ENTERPRISE, INC.

Transaction Number: 3.00E+23

Procurement Description: Liebert Batteries

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,066.66

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2013

Begin Date: 03/22/2013

Renewal Date:

End Date:

Amount: $16,066.66

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 8 COLIN DRIVE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4056 Vendor Name: Fitch Ratings

Transaction Number:

Procurement Description: Rating Agency Services

Amount Expended for Fiscal Year: $635,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: One State Street Plaza
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4057 Vendor Name: Foley Smit

Transaction Number: Retainer 12

Procurement Description: Workers Compensation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,702

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2004

Begin Date: 01/08/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 William Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4058 Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR signal ITEMS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $209,275.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 12/16/2017

Amount: $209,275.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 535 W. 3RD STREET
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4059 Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 6.00E+23

Procurement Description: LAYOUT, SWITCH, RIGHT HAND M5 FOR VERTICAL ROD APPLICATION 100LB RE RAIL LAYOUT INCLUDED A

Amount Expended for Fiscal Year: $30,888

Amount Expended for Life to Date: $82,368

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2012

Begin Date: 07/16/2012

Renewal Date:

End Date: 10/16/2013

Amount: $82,368

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 535 W. 3RD STREET
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4060 Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 6.00E+23

Procurement Description: LAYOUT, SWITCH LEFT HAND M5 FOR VERTICAL ROD APPLICATION 100LB RE RAIL. LAYHOUT INCLUDED A

Amount Expended for Fiscal Year: $30,888

Amount Expended for Life to Date: $82,342.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2012

Begin Date: 07/16/2012

Renewal Date:

End Date: 10/16/2013

Amount: $82,368

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 535 W. 3RD STREET
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4061 Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 6.00E+23

Procurement Description: LAYOUT, A 10 SWITCH, LEFT HAND COMPLETE, LESS A 10 SWITCH MACHINE. RODS SUPPLIED WITH LAYO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,725

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/10/2015

Amount: $78,705

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 535 W. 3RD STREET
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4062 Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 6.00E+23

Procurement Description: LAYOUT, SWITCH LEFT HAND M5 FOR VERTICAL ROD APPLICATION 100LB RE RAIL. LAYHOUT INCLUDED A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 535 W. 3RD STREET
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 06/05/2015

Amount: $51,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4063 Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 6.00E+23

Procurement Description: LAYOUT, SWITCH, RIGHT HAND M5 FOR VERTICAL ROD APPLICATION 100LB RE RAIL LAYOUT INCLUDED A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 06/05/2015

Amount: $51,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 535 W. 3RD STREET
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4064 Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 6.00E+23

Procurement Description: LAYOUT, A 10 SWITCH, RIGHT HAND COMPLETE, LESS A 10 SWITCH MACHINE, RODS SUPPLIED WITH LAY

Amount Expended for Fiscal Year: $34,980

Amount Expended for Life to Date: $34,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 535 W. 3RD STREET
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2014

Begin Date: 01/07/2014

Renewal Date:

End Date: 01/08/2014

Amount: $34,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4065 Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 4.00E+23

Procurement Description: 2 Yr BPo for Signal Parts

Amount Expended for Fiscal Year: $18,769.93

Amount Expended for Life to Date: $26,592.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,151.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 11/30/2014

Amount: $30,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 535 W. 3RD STREET
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4066 Vendor Name: G AND K SERVICES LUG, LLC

Transaction Number: C4BP03658

Procurement Description: Supply AND Distribution of Uniform Garments

Amount Expended for Fiscal Year: $781,657.36

Amount Expended for Life to Date: $2,830,220.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,916,276.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA GK DIRECT
Address Line2: 5995 OPUS PARKWAY
City: HOPKINS
State: MN
Postal Code: 55343
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2010

Begin Date: 07/01/2010

Renewal Date: 07/01/2010

End Date: 03/14/2015

Amount: $5,746,497

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4067 Vendor Name: G AND O EQUIPMENT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: This is a one year contract for fuel meter maintenance supporting DOB and MTABC

Amount Expended for Fiscal Year: $4,065.71

Amount Expended for Life to Date: $18,407.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,869.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/24/2012

Begin Date: 01/24/2012

Renewal Date:

End Date: 01/24/2013

Amount: $22,277.5

Fair Market value: $22,277.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 321 NASSAU AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4068 Vendor Name: G AND O EQUIPMENT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Maintenance Services of Red Seal/ Neptune Fuel Meter Assemblies for DOB/MTA Bus Locations

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date: 06/17/2016

End Date: 06/17/2016

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 321 NASSAU AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4069 Vendor Name: G E PICKERING INC

Transaction Number: 6.00E+23

Procurement Description: HeartStart FRx Defibrillator

Amount Expended for Fiscal Year: $36,785.84

Amount Expended for Life to Date: $36,785.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 01/03/2015

Amount: $36,785.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 263 GLEN CLOVE AVENUE
Address Line2:
City: SEA CLIFF
State: NY
Postal Code: 11579
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4070 Vendor Name: G.A.L. MANUFACTURING CORPORATION

Transaction Number: 1000006176

Procurement Description: GAL ELEVATOR PARTS

Amount Expended for Fiscal Year: $15,706.68

Amount Expended for Life to Date: $104,169.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,830.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2011

Begin Date: 07/08/2011

Renewal Date:

End Date: 11/04/2013

Amount: $120,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 EAST 153RD STREET
Address Line2:
City: BRONX
State: NY
Postal Code: 10451
Plus 4: 2104
Province Region:
Country: USA

Procurement Transactions Listing:

4071 Vendor Name: G.A.L. MANUFACTURING CORPORATION

Transaction Number: 1000006177

Procurement Description: GAL ELEVATOR PARTS 7/13/11 7/14/12

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2011

Begin Date: 07/08/2011

Renewal Date:

End Date: 06/30/2014

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 EAST 153RD STREET
Address Line2:
City: BRONX
State: NY
Postal Code: 10451
Plus 4: 2104
Province Region:
Country: USA

Procurement Transactions Listing:

4072 Vendor Name: G.K.Y. INDUSTRIES

Transaction Number: 6.00E+23

Procurement Description: BAG, TOOL, 18 L X 10 W X 12 H, WITH POCKETS. RIPSTOP FABRIC, REINFORCED SIDES, RIDGID BOTT

Amount Expended for Fiscal Year: $10,428.99

Amount Expended for Life to Date: $40,172.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2012

Begin Date: 02/27/2012

Renewal Date:

End Date: 05/27/2014

Amount: $40,172.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 377 8TH STREET
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07302
Plus 4: 0448
Province Region:
Country: USA

Procurement Transactions Listing:

4073 Vendor Name: G.P. LAND AND CARPET CORP.

Transaction Number: 4.00E+23

Procurement Description: Carpet AND Vinyl Tile

Amount Expended for Fiscal Year: $69,539.34

Amount Expended for Life to Date: $210,920.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,349.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2011

Begin Date: 06/09/2011

Renewal Date: 06/09/2014

End Date: 12/31/2014

Amount: $255,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5905 LAKE ROAD SOUTH
Address Line2:
City: BROCKPORT
State: NY
Postal Code: 14420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4074 Vendor Name: G4S COMPLIANCE AND INVESTIGATIONS INC

Transaction Number: C908210 2700

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 601702
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28260
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4075 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: R121456

Procurement Description: Mack Truck Parts

Amount Expended for Fiscal Year: $33,130

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4076 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: CR080089

Procurement Description: MACK OEM TRUCK PARTS FOR MTA BUS NON REVENUE VEHICLES

Amount Expended for Fiscal Year: $1,176

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4077 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $531,845

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4078 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 2000086332

Procurement Description: TUBE ASSEMBLY, DRAIN, TURBO, CATERPILLAR C13 ENGINE

Amount Expended for Fiscal Year: $251

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4079 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31994M

Procurement Description: Heavy Duty Salt Spreader Plow Truck as per MTA NYC Transit Fleet Administration Technical

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,898,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 11/30/2015

Amount: $2,898,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4080 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319953

Procurement Description: Armored Route Truck to be in accordance with NYC Transit Fleet Administration Tehcnical Sp

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,385,824

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 07/24/2014

Amount: $2,385,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4081 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996F

Procurement Description: Mobile Wash Truck as per MTA NYC Transit Fleet Administration Technical Specification 451

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,134,890

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 06/17/2015

Amount: $2,134,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4082 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319944

Procurement Description: Gang Truck As per NYCT Technical Administration Specification No451.66610T dated 4/23/13

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,472,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2013

Begin Date: 08/16/2013

Renewal Date:

End Date: 08/15/2014

Amount: $1,472,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4083 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319966

Procurement Description: Extra Heavy Duty Road Tractor with Flatbed Trailer as per MTA NYC Transit Fleet Administra

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,470,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 06/24/2015

Amount: $1,470,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4084 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996I

Procurement Description: Clip Truck as per MTA NYC Transit Fleet Administration Technical Specification 451.279NT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,335,768

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 06/17/2015

Amount: $1,335,768

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4085 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31994F

Procurement Description: Armored Route Truck As per NYCT Technical Administration Specification No451.87.1207 dated

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,192,912

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 07/24/2014

Amount: $1,192,912

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4086 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31994B

Procurement Description: Mobile Wash Truck As per NYCT Fleet Administration Technical Specification No451.453 dated

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,139,408

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 11/07/2014

Amount: $1,139,408

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4087 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31994I

Procurement Description: Gang Truck As per NYCT Technical Administration Specification No451.588NT dated 3/29/13, a

Amount Expended for Fiscal Year: $759,600

Amount Expended for Life to Date: $759,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $379,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2013

Begin Date: 08/16/2013

Renewal Date:

End Date: 08/15/2014

Amount: $1,139,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4088 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 2773 0100

Procurement Description: 2014 Tunnel Wrecker

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,121,704

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 08/20/2014

Amount: $1,121,704

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4089 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6.00E+23

Procurement Description: F 350 Flatbed pick up

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $984,849

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 01/29/2014

Amount: $984,849

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4090 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31989U

Procurement Description: Heavy Duty Tandem 50 Ton Wrecker As per NYCT Technical Administration Specification No454.

Amount Expended for Fiscal Year: $973,278

Amount Expended for Life to Date: $973,278

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2013

Begin Date: 07/03/2013

Renewal Date:

End Date: 07/02/2014

Amount: $973,278

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4091 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 3645 0100

Procurement Description: 5 Medium Duty Wreckers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $901,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 07/31/2015

Amount: $901,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4092 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 4000060920

Procurement Description: STEEL HAULER WITH REAR MOUNTED CRANE PER LIRR SPECIFICATION 500 A PAYMENT WHEN CHASSIS CAB COMPLET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $819,177.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 12/14/2015

Amount: $819,177.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4093 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 3.00E+23

Procurement Description: Medium Duty Wreckers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $726,600

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2012

Begin Date: 03/28/2012

Renewal Date:

End Date:

Amount: $726,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4094 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 3.00E+23

Procurement Description: Medium Duty Wreckers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $726,600

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2012

Begin Date: 03/28/2012

Renewal Date:

End Date:

Amount: $726,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4095 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 3720 0200

Procurement Description: 16 Yard Flo N Dump Trucks

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $649,648

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 12/31/2016

Amount: $649,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4096 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 3720 0100

Procurement Description: 2015 16 Yard Flo N Dump Trucks

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $649,648

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 12/31/2015

Amount: $649,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4097 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996P

Procurement Description: Heavy Duty Tandem 50 Ton Wrecker as per MTA NYC Transit Fleet Administration Technical Spe

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $640,836

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 06/17/2015

Amount: $640,836

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4098 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V320032

Procurement Description: 50 TON WRECKER AS PER NYC TRANSIT TECHNICAL SPECIFICATION 454.EXHULRC DATED 11/9/12 AND SS

Amount Expended for Fiscal Year: $637,760

Amount Expended for Life to Date: $637,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 03/18/2014

Amount: $637,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4099 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31994E

Procurement Description: Heavy Cab Over Engine Tandem Rack Truck with Crane As per NYCT Technical Administration Sp

Amount Expended for Fiscal Year: $629,986

Amount Expended for Life to Date: $629,986

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/27/2013

Renewal Date:

End Date: 06/26/2014

Amount: $629,986

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4100 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 4000046588

Procurement Description: HD THERMITE WELDING TRUCK SPECIFICATION 903

Amount Expended for Fiscal Year: $619,630

Amount Expended for Life to Date: $619,630

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/27/2014

Renewal Date:

End Date: 05/16/2014

Amount: $619,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4101 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31994D

Procurement Description: Road Tractors

Amount Expended for Fiscal Year: $609,696

Amount Expended for Life to Date: $609,696

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/10/2013

Renewal Date:

End Date: 04/07/2014

Amount: $609,696

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4102 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 3.00E+23

Procurement Description: Tunnel Flush Water Tankers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $539,648

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2012

Begin Date: 03/27/2012

Renewal Date:

End Date:

Amount: $539,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4103 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 3.00E+23

Procurement Description: Tunnel Flush Water Tankers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $539,648

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2012

Begin Date: 03/27/2012

Renewal Date:

End Date:

Amount: $539,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4104 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 2868 0100

Procurement Description: Welding Truck

Amount Expended for Fiscal Year: $528,852

Amount Expended for Life to Date: $528,852

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 10/30/2014

Amount: $528,852

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4105 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V320034

Procurement Description: Medium Duty Multi Truck as per NYCT Fleet Administration Technical Specification 454.3 dat

Amount Expended for Fiscal Year: $473,704

Amount Expended for Life to Date: $473,704

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 07/07/2014

Amount: $473,704

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4106 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319945

Procurement Description: Cab Over Engine Road Utility Truck as per NYCT Fleet Administration Technical Specificatio

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $469,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 04/23/2015

Amount: $469,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4107 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996L

Procurement Description: Telescopic Aerial Truck, Crew Cab, Insulated as per MTA NYC Transit Fleet Administration T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $461,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 06/19/2015

Amount: $461,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4108 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 4000057206

Procurement Description: MEDIUM BUCKET TRUCKS PER VFO SPECIFICATION 409 PAYMENT WHEN CHASSIS COMPLETED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $440,799.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 09/18/2015

Amount: $440,799.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4109 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 4000046140

Procurement Description: CREW CAB DIGGER DERRICK TRUCK

Amount Expended for Fiscal Year: $439,648

Amount Expended for Life to Date: $439,648

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 11/07/2014

Amount: $439,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4110 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319946

Procurement Description: Car Carrier/Knuckle Boom As per NYCT Technical Administration Specification No427.1KB date

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $437,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/27/2013

Renewal Date:

End Date: 03/24/2014

Amount: $437,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4111 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 4000038324

Procurement Description: MD Bucket Truck, VFO Spec 408

Amount Expended for Fiscal Year: $434,000

Amount Expended for Life to Date: $434,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 04/29/2014

Amount: $434,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4112 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319967

Procurement Description: Fuel Oil Tanker Truck as per MTA NYC Transit Fleet Administration Technical Specification

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $433,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 06/17/2015

Amount: $433,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4113 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V320035

Procurement Description: Heavy Duty Road Service Truck as per NYCT Fleet Administration Technical Specification 427

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $428,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 07/07/2014

Amount: $428,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4114 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: OP1486

Procurement Description: Three 3 year requirement contract to supply and deliver Mack Truck Parts as per the specification

Amount Expended for Fiscal Year: $288,539.75

Amount Expended for Life to Date: $342,920.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,079.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2013

Begin Date: 05/30/2013

Renewal Date:

End Date: 05/31/2016

Amount: $388,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4115 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 2477 0100

Procurement Description: LIGHT/MEDIUM DUTY TRUCK

Amount Expended for Fiscal Year: $378,840

Amount Expended for Life to Date: $378,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 01/31/2014

Amount: $378,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4116 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 4000054669

Procurement Description: FLATBED TRUCK WITH REAR MOUNTED CRANE PER VEHICLE FLEET OFFICE SPEC. 511

Amount Expended for Fiscal Year: $223,216

Amount Expended for Life to Date: $223,216

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,608

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 07/16/2015

Amount: $334,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4117 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319965

Procurement Description: Extra Heavy Duty Road Tractor with Flatbed Trailer as per MTA NYC Transit Fleet Administra

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $326,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 06/24/2015

Amount: $326,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4118 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V320031

Procurement Description: Car Carriers as per NYC Transit Technical Specification 451.245LP dated 11/9/12 and SS 60

Amount Expended for Fiscal Year: $315,850

Amount Expended for Life to Date: $315,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 01/17/2014

Amount: $315,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4119 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 2702 0100

Procurement Description: Car Carier

Amount Expended for Fiscal Year: $315,850

Amount Expended for Life to Date: $315,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 06/30/2014

Amount: $315,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4120 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31994J

Procurement Description: Line Truck As per NYCT Technical Administration Specification No451.42F dated 4/2/13, and

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $315,648

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/27/2013

Renewal Date:

End Date: 03/24/2014

Amount: $315,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4121 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6.00E+23

Procurement Description: Ford F 350 Super Cab with Plow and Sander as per NYCT Fleet Administration Technical Speci

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $307,132

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 11/20/2015

Amount: $307,132

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4122 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 4000020376

Procurement Description: Cable Placer Truck Per VFO Spec 401

Amount Expended for Fiscal Year: $97,721

Amount Expended for Life to Date: $293,163

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2012

Begin Date: 05/22/2012

Renewal Date:

End Date: 05/22/2013

Amount: $293,163

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4123 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31994C

Procurement Description: Crew Cab Van Body TrucksSee Below for Details

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $292,148

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 09/26/2014

Amount: $292,148

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4124 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 1000024444

Procurement Description: Spec 1HD 3 MAN HI RAIL BUCKET TRUCK

Amount Expended for Fiscal Year: $287,950

Amount Expended for Life to Date: $287,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2013

Begin Date: 03/14/2013

Renewal Date:

End Date: 01/25/2014

Amount: $287,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4125 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 1000029485

Procurement Description: Spec 1HD 3 MAN HI RAIL BUCKET TRUCK

Amount Expended for Fiscal Year: $287,500

Amount Expended for Life to Date: $287,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/04/2013

Renewal Date:

End Date: 06/27/2014

Amount: $287,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4126 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31994N

Procurement Description: Cab Over Engine 16 Foot Rack Body Compressor Truck as per NYCT Fleet Administration Techni

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $277,824

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 11/20/2015

Amount: $277,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4127 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: OP1488

Procurement Description: 2013 2014 Eight 8 Yard Flo and Dump Truck as per the specifications

Amount Expended for Fiscal Year: $274,820

Amount Expended for Life to Date: $274,820

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2013

Begin Date: 05/30/2013

Renewal Date:

End Date:

Amount: $274,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4128 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: OP1488

Procurement Description: 2013 2014 Eight 8 Yard Flo and Dump Truck as per the specifications

Amount Expended for Fiscal Year: $274,820

Amount Expended for Life to Date: $274,820

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2013

Begin Date: 05/30/2013

Renewal Date:

End Date:

Amount: $274,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4129 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 2512 0200

Procurement Description: Supply and Delivery of 2014 85 Aerial Platform Truck

Amount Expended for Fiscal Year: $268,426

Amount Expended for Life to Date: $268,426

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/05/2013

Renewal Date:

End Date: 09/04/2014

Amount: $268,426

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4130 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996H

Procurement Description: Medium Duty Dump Truck as per MTA NYC Transit Fleet Administration Technical Specificatio

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $259,648

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 06/17/2015

Amount: $259,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4131 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996E

Procurement Description: Heavy Cab Over Engine Rack Truck with Crane as per MTA NYC Transit Fleet Administration Te

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $255,842

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 06/19/2015

Amount: $255,842

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4132 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319948

Procurement Description: Medium Duty Dump Truckssee below for details.

Amount Expended for Fiscal Year: $248,750

Amount Expended for Life to Date: $248,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 09/02/2014

Amount: $248,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4133 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 2582 0100

Procurement Description: Tanker Diesel

Amount Expended for Fiscal Year: $246,278

Amount Expended for Life to Date: $246,278

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 01/31/2014

Amount: $246,278

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4134 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V320033

Procurement Description: Cab Over Engine 16 Foot Rack Body Truck as per NYCT Fleet Administration Technical Specifi

Amount Expended for Fiscal Year: $211,900

Amount Expended for Life to Date: $211,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 04/07/2014

Amount: $211,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4135 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319964

Procurement Description: Emergency Response Stepvan as per MTA NYC Transit Fleet Administration Technical Specifica

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $210,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 08/03/2015

Amount: $210,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4136 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V320036

Procurement Description: Articulating Skyworker Truck as per NYCT Fleet Administration Technical Specification 451.

Amount Expended for Fiscal Year: $209,265

Amount Expended for Life to Date: $209,265

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 08/04/2014

Amount: $209,265

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4137 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31994A

Procurement Description: Welding/Generator Truck As per NYCT Technical Administration Specification No427.35 dated

Amount Expended for Fiscal Year: $206,852

Amount Expended for Life to Date: $206,852

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 06/18/2013

Renewal Date:

End Date: 04/14/2014

Amount: $206,852

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4138 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: J121336

Procurement Description: FORD F350 FLATBED P/U WITH SALTER AND PLOW

Amount Expended for Fiscal Year: $204,800

Amount Expended for Life to Date: $204,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 06/26/2013

Renewal Date:

End Date: 06/26/2013

Amount: $204,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4139 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 4000045996

Procurement Description: UTILITY BODY TRUCKS, VFO SPEC 105.

Amount Expended for Fiscal Year: $64,204

Amount Expended for Life to Date: $64,204

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,408

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2014

Begin Date: 01/10/2014

Renewal Date:

End Date: 08/15/2014

Amount: $192,612

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4140 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 3000000538

Procurement Description: Light Duty Wreckers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $175,500

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2011

Begin Date: 04/19/2011

Renewal Date:

End Date:

Amount: $175,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4141 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 3000000538

Procurement Description: Light Duty Wreckers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $175,500

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2011

Begin Date: 04/19/2011

Renewal Date:

End Date:

Amount: $175,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4142 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319969

Procurement Description: Extra Heavy Duty Roll off Truck as per MTA NYC Transit Fleet Administration Technical Spec

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,127

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2014

Begin Date: 05/07/2014

Renewal Date:

End Date: 05/06/2015

Amount: $168,127

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4143 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996G

Procurement Description: Line Truck as per MTA NYC Transit Fleet Administration Technical Specification 451.42F da

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,824

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 05/20/2015

Amount: $163,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4144 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6.00E+23

Procurement Description: 3 Year Parts Contract for Mack Trucks

Amount Expended for Fiscal Year: $2,289.74

Amount Expended for Life to Date: $102,032.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,967.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2013

Begin Date: 03/22/2013

Renewal Date:

End Date: 03/21/2016

Amount: $160,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4145 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996Q

Procurement Description: Crew Cab Road Utility Truck as per MTA NYC Transit Technical Specification 451.444F revis

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $151,630

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2014

Begin Date: 07/25/2014

Renewal Date:

End Date: 07/24/2015

Amount: $151,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4146 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 4000047161

Procurement Description: TRACTOR VEHICLE FLEET OPERATIONS SPEC 201

Amount Expended for Fiscal Year: $145,267

Amount Expended for Life to Date: $145,267

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2014

Begin Date: 02/06/2014

Renewal Date:

End Date: 10/07/2014

Amount: $145,267

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4147 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 2803 0100

Procurement Description: UTILITY TRUCKS

Amount Expended for Fiscal Year: $143,276

Amount Expended for Life to Date: $143,276

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 03/31/2014

Amount: $143,276

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4148 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 3379 0100

Procurement Description: Mobile Badging Vehicle

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,824

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 06/22/2015

Amount: $140,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4149 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319940

Procurement Description: Crew Cab Compressor/Generator/Welder 14 Foot Rack Truck as per MTA NYCT Fleet Administrati

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 06/23/2015

Amount: $138,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4150 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996N

Procurement Description: Cab Over Engine 24 Van Body Truck as per MTA NYC Transit Fleet Administration Technical S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $137,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 08/11/2015

Amount: $137,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4151 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996R

Procurement Description: Cab Over Engine 24 Van Body Truck as per MTA NYC Transit Technical Specification 451.365

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,965

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 08/11/2015

Amount: $130,965

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4152 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996B

Procurement Description: Cab Over Engine 24 Rack Truck as per MTA NYC Transit Fleet Administration Technical Spec

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,411

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 06/19/2015

Amount: $126,411

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4153 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 3635 0100

Procurement Description: 2015 One Ton Diesel PickUp Truck

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,448

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 04/30/2015

Amount: $124,448

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4154 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 2668 0100

Procurement Description: Ford F 550 Dealer

Amount Expended for Fiscal Year: $124,284

Amount Expended for Life to Date: $124,284

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 29

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2013

Begin Date: 08/12/2013

Renewal Date:

End Date: 08/12/2014

Amount: $124,284

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4155 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996C

Procurement Description: Cab Over Engine 20 Rack Truck as per MTA NYC Transit Fleet Administration Technical Speci

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $122,955

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 06/19/2015

Amount: $122,955

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4156 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319961

Procurement Description: Crew Cab 20 Van Body as per MTA NYC Transit Fleet Administration Technical Specification

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,420

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 08/11/2015

Amount: $119,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4157 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996K

Procurement Description: Telescopic Aerial Truck, Crew Cab, Insulated as per MTA NYC Transit Fleet Administration T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 06/18/2015

Amount: $115,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4158 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31994K

Procurement Description: Crew Cab 20 Foot Van Body Truck As per NYCT Technical Administration Specification No451.3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,824

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 09/26/2014

Amount: $109,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4159 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31994L

Procurement Description: Welding/Generator Truck As per NYCT Fleet Administration Technical Specification No427.35

Amount Expended for Fiscal Year: $108,545

Amount Expended for Life to Date: $108,545

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 08/11/2014

Amount: $108,545

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4160 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996D

Procurement Description: Crew Cab 16 Rack Truck with Fold Away Crane as per MTA NYC Transit Fleet Administration T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,824

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 06/19/2015

Amount: $107,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4161 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996M

Procurement Description: Telescopic Aerial Truck, Insulated as per MTA NYC Transit Fleet Administration Technical S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,655

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 06/19/2015

Amount: $105,655

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4162 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319962

Procurement Description: Crew Cab 14 Van Body Truck as per NYCT Fleet Administration Technical Specification 454.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,824

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 08/11/2015

Amount: $104,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4163 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 3371 0100

Procurement Description: SPATCO Diesel Exhaust Fluid Dispensing System

Amount Expended for Fiscal Year: $101,583

Amount Expended for Life to Date: $101,583

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 12/31/2014

Amount: $101,583

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4164 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319942

Procurement Description: Crew Cab 14 Foot Rack Truck As per NYCT Technical Administration Specification No451.3915

Amount Expended for Fiscal Year: $99,132

Amount Expended for Life to Date: $99,132

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2013

Begin Date: 06/24/2013

Renewal Date:

End Date: 06/19/2014

Amount: $99,132

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4165 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6.00E+23

Procurement Description: 2013 or newer Ford F 350 XL Super Duty Pick Up Crew Cab Long Bed 4x4 with Cap

Amount Expended for Fiscal Year: $67,956

Amount Expended for Life to Date: $67,956

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/10/2013

Renewal Date:

End Date: 01/06/2014

Amount: $67,956

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4166 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V320037

Procurement Description: CUBE CUTAWAY VAN AS PER NYC TRANSIT TECHNICAL SPECIFICATION 451.123 DATED 11/8/12 AND SS 6

Amount Expended for Fiscal Year: $50,250

Amount Expended for Life to Date: $50,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 12/18/2013

Amount: $50,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4167 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 3000001211

Procurement Description: Three 3 year requirement contract for Sterling Truck parts as per attached specification line 1

Amount Expended for Fiscal Year: $13,164.85

Amount Expended for Life to Date: $27,358.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,041.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 09/25/2014

Renewal Date:

End Date: 02/08/2016

Amount: $44,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4168 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6.00E+23

Procurement Description: 2013 or newer Ford F 350 XL Super Duty Pick Up Crew Cab Short Bed 4x4 with Cap

Amount Expended for Fiscal Year: $35,458

Amount Expended for Life to Date: $35,458

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 05/09/2014

Amount: $35,458

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4169 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 3000000863

Procurement Description: Hydraulic Hoses, Fittings AND Adapters as Per Attached Specifications, Price Estimate and Price Sch

Amount Expended for Fiscal Year: $3,307.42

Amount Expended for Life to Date: $7,472.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,627.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2012

Begin Date: 03/02/2012

Renewal Date:

End Date: 03/03/2015

Amount: $35,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4170 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6.00E+23

Procurement Description: HEAD, AUTOMATIC REGENERATION DEVICE, CATERPILLAR ENGINE

Amount Expended for Fiscal Year: $8,604.3

Amount Expended for Life to Date: $12,906.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,906.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 01/29/2016

Amount: $25,812.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4171 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6.00E+23

Procurement Description: 3 Yr. Estimated Quantity to Puchase Kenworth Truck Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 11/23/2017

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4172 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6.00E+23

Procurement Description: 3 Yr. Estimated Quantity to Purchase UD Truck Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 11/23/2017

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4173 Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6.00E+23

Procurement Description: Repair/Replace Tractor Fifth Wheel 3 years

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,926.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,073.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 02/21/2013

Renewal Date: 02/21/2016

End Date: 02/20/2016

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 HORSEBLOCK RD.
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4174 Vendor Name: GAL MANUFACTURING COMPANY

Transaction Number: 6.00E+23

Procurement Description: GAL ELEVATOR PARTS

Amount Expended for Fiscal Year: $37,867.37

Amount Expended for Life to Date: $219,999.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $280,000.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/11/2011

Begin Date: 07/18/2011

Renewal Date:

End Date: 07/18/2014

Amount: $500,000

Fair Market value: $500,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 EAST 153RD STREET
Address Line2:
City: BRONX
State: NY
Postal Code: 10451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4175 Vendor Name: GALES INDUSTRIAL SUPPLIES CO.

Transaction Number: 4.00E+23

Procurement Description: 3 Year BPO for Air Horns and Air Horn Refills

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $92,292.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $420,867.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2011

Begin Date: 12/12/2011

Renewal Date:

End Date: 12/12/2014

Amount: $513,160.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 28 WEST FRONT STREET
Address Line2:
City: KEYPORT
State: NJ
Postal Code: 07735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4176 Vendor Name: GALLAGHER AND COMPANY

Transaction Number:

Procurement Description: INVESTIGATIVE SERVICES

Amount Expended for Fiscal Year: $1,666.11

Amount Expended for Life to Date: $103,437

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $103,437

Fair Market value: $103,437

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 212 W. NEWBERRY ROAD
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4177 Vendor Name: GALLAGHER AND COMPANY ADJUSTER

Transaction Number: C908210 1000

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 426 PRESIDENT STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

4178 Vendor Name: GALLIARD CAPITAL MANAGEMENT

Transaction Number: C902115B

Procurement Description: ADMIN. INVESTMENT SERVICES FOR DEFERRED COMP PLANS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,500,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2003

Begin Date: 07/01/2003

Renewal Date:

End Date: 06/30/2015

Amount: $15,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 800 LASALLE AVE., SUITE 2060
Address Line2:
City: MINNEAPOLIS
State: MN
Postal Code: 55479
Plus 4: 2052
Province Region:
Country: USA

Procurement Transactions Listing:

4179 Vendor Name: GAMMON TECHNICAL PRODUCTS, INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $98.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 400
Address Line2:
City: MANASQUAN
State: NJ
Postal Code: 08736
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4180 Vendor Name: GANDE APPRAISAL SEEVICES, LLC

Transaction Number: 11207 3000

Procurement Description: AS NEEDED FIXTURE APPRAISAL

Amount Expended for Fiscal Year: $21,250

Amount Expended for Life to Date: $58,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $102,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: DIVISION OF NEWMARK GRUBB KNIGT FRAN
Address Line2: 110 E 59TH STREET
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4181 Vendor Name: GANDE APPRAISAL SEEVICES, LLC

Transaction Number: 11207 2900

Procurement Description: AS NEEDED REAL ESTATE AND FIXTURE APPRAISAL SERVICES

Amount Expended for Fiscal Year: $10,000

Amount Expended for Life to Date: $10,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $10,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: DIVISION OF NEWMARK GRUBB KNIGT FRAN
Address Line2: 110 E 59TH STREET
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4182 Vendor Name: GANNETT FLEMING CWA, JV

Transaction Number: MN39462

Procurement Description: GEC Design AND Engineering for HANDH Wayside Communication AND Signal Systems Design

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,670,662

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 12/30/2019

Amount: $5,670,662

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 524 PLYMOUTH ROAD
Address Line2: BOX 639
City: GWYNEDD VALLEY
State: PA
Postal Code: 19437
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4183 Vendor Name: GANNETT FLEMING CWA, JV

Transaction Number: 1000027511

Procurement Description: Extra work request No.1 Additional Field Survey

Amount Expended for Fiscal Year: $2,556,890.27

Amount Expended for Life to Date: $2,556,890.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $337,200.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 07/15/2013

Renewal Date:

End Date: 12/30/2022

Amount: $2,894,090.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 524 PLYMOUTH ROAD
Address Line2: BOX 639
City: GWYNEDD VALLEY
State: PA
Postal Code: 19437
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4184 Vendor Name: GANNETT FLEMING CWA, JV

Transaction Number: MN1000027511

Procurement Description: NHL SIGNAL SYSTEM DESIGN

Amount Expended for Fiscal Year: $337,200.65

Amount Expended for Life to Date: $337,200.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,350,966.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 01/31/2023

Amount: $1,688,166.73

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 524 PLYMOUTH ROAD
Address Line2: BOX 639
City: GWYNEDD VALLEY
State: PA
Postal Code: 19437
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4185 Vendor Name: GANNETT FLEMING CWA, JV

Transaction Number: MNR1000027511

Procurement Description: New Haven Line Signal System Design AND Engineering

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 524 PLYMOUTH ROAD
Address Line2: BOX 639
City: GWYNEDD VALLEY
State: PA
Postal Code: 19437
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 01/31/2023

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4186 Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: PSC 06 2807E

Procurement Description: GFM 468, Miscellaneous Design Services on an As Needed Basis

Amount Expended for Fiscal Year: $851,100.83

Amount Expended for Life to Date: $1,886,398.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,613,601.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 26

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2008

Begin Date: 05/01/2009

Renewal Date:

End Date: 05/31/2014

Amount: $30,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 380 SEVENTH AVENUE, SUITE 552
Address Line2: TWO PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4187 Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: MN17415

Procurement Description: Preliminary Design for Harmon Yard Phase V

Amount Expended for Fiscal Year: $1,430,833.65

Amount Expended for Life to Date: $4,021,755.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,300,000.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2012

Begin Date: 12/21/2012

Renewal Date:

End Date: 09/20/2016

Amount: $12,321,756

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 380 SEVENTH AVENUE, SUITE 552
Address Line2: TWO PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4188 Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: 5662 2 2 D

Procurement Description: Life Cycle Maintenance Hillside, Design AND CPS

Amount Expended for Fiscal Year: $38,925.05

Amount Expended for Life to Date: $271,107.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,207,301

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2005

Begin Date: 05/31/2006

Renewal Date:

End Date: 03/31/2014

Amount: $2,478,408.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 380 SEVENTH AVENUE, SUITE 552
Address Line2: TWO PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4189 Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: 6052A 02 15 C

Procurement Description: Long Island City Yard Design

Amount Expended for Fiscal Year: $112,759.93

Amount Expended for Life to Date: $112,759.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $726,092.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 380 SEVENTH AVENUE, SUITE 552
Address Line2: TWO PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 12/31/2015

Amount: $838,851.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4190 Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: PSC 12 2891C

Procurement Description: As Needed Engineering Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $531,968.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 11/26/2019

Amount: $531,968.71

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 380 SEVENTH AVENUE, SUITE 552
Address Line2: TWO PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4191 Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: 5973 8 10 A

Procurement Description: Remedial Selection Report Holban Yard

Amount Expended for Fiscal Year: $500.85

Amount Expended for Life to Date: $74,452.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $177,266.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2006

Begin Date: 10/31/2006

Renewal Date:

End Date: 01/12/2013

Amount: $251,719.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 380 SEVENTH AVENUE, SUITE 552
Address Line2: TWO PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4192 Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: PSC 13 2923B

Procurement Description: As Needed Construction Inspection

Amount Expended for Fiscal Year: $50,389.17

Amount Expended for Life to Date: $50,389.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,449.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 02/09/2020

Amount: $198,839.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 380 SEVENTH AVENUE, SUITE 552
Address Line2: TWO PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4193 Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: 6052A 02 15 B

Procurement Description: Design for Elevator Replacements at Merrick and Woodside Stations

Amount Expended for Fiscal Year: $23,621.6

Amount Expended for Life to Date: $148,013.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2012

Begin Date: 02/22/2013

Renewal Date:

End Date: 12/31/2013

Amount: $148,013.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 380 SEVENTH AVENUE, SUITE 552
Address Line2: TWO PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4194 Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: C3PSC 06 2807E

Procurement Description: GFM 468, Miscellaneous Design Services on an As Needed Basis

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,132.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,202.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 26

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2008

Begin Date: 08/14/2008

Renewal Date:

End Date: 05/31/2014

Amount: $53,334.59

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 380 SEVENTH AVENUE, SUITE 552
Address Line2: TWO PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4195 Vendor Name: GARDEN STATE HIGHWAY PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: CONE, TRAFFIC WARNING, 28 STANDARD, ORANGE TOP, WITH TWO 2 REFLECTIVE WHITE STRIPES ON

Amount Expended for Fiscal Year: $14,808

Amount Expended for Life to Date: $39,488

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,936

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2012

Begin Date: 09/14/2012

Renewal Date:

End Date: 09/12/2014

Amount: $44,424

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1740 EAST OAK ROAD
Address Line2:
City: VINELAND
State: NJ
Postal Code: 08361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4196 Vendor Name: GARDEN STATE HIGHWAY PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: CONE, TRAFFIC WARNING, 28 STANDARD, ALL YELLOW, WITH TWO 2 REFLECTIVE RED STRIPES ON TO

Amount Expended for Fiscal Year: $1,889

Amount Expended for Life to Date: $17,001

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,667

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2013

Begin Date: 12/17/2013

Renewal Date:

End Date: 12/16/2015

Amount: $22,668

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 1740 EAST OAK ROAD
Address Line2:
City: VINELAND
State: NJ
Postal Code: 08361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4197 Vendor Name: GARON PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: COMPOUND, SAFETY TREAD, EPOXY SURFACING GRAY WITH ACCELERATOR ADDED TO HASTEN CURING IN CO

Amount Expended for Fiscal Year: $19,678

Amount Expended for Life to Date: $63,953.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,919.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/02/2011

Begin Date: 01/02/2012

Renewal Date:

End Date: 01/02/2014

Amount: $68,873

Fair Market value: $68,873

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 1924
Address Line2:
City: BELMAR
State: NJ
Postal Code: 07719
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4198 Vendor Name: GARTNER GROUP INC.

Transaction Number: 14037 0100

Procurement Description: AS NEEDED INFORMATION TECHNOLOGY CONSULTING

Amount Expended for Fiscal Year: $435,286

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 911319
Address Line2:
City: DALLAS
State: TX
Postal Code: 75391
Plus 4: 1319
Province Region:
Country: USA

Procurement Transactions Listing:

4199 Vendor Name: GARTNER GROUP INC.

Transaction Number: 13230 0100

Procurement Description: IT Advisory Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 911319
Address Line2:
City: DALLAS
State: TX
Postal Code: 75391
Plus 4: 1319
Province Region:
Country: USA

Procurement Transactions Listing:

4200 Vendor Name: GARTNER GROUP INC.

Transaction Number: 14208 0100

Procurement Description: ADVISORY SERVICES

Amount Expended for Fiscal Year: $522,107

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 911319
Address Line2:
City: DALLAS
State: TX
Postal Code: 75391
Plus 4: 1319
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4201 Vendor Name: GARVIN BROWN CONSTRUCTIONPRODUCT, LLC

Transaction Number: 4.00E+23

Procurement Description: 3 year bridge waterproofing material

Amount Expended for Fiscal Year: $99,260

Amount Expended for Life to Date: $99,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,394.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 06/23/2017

Amount: $261,654.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 02 48TH AVENUE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4202 Vendor Name: GAS COMPLIANCE and INVESTIGATION

Transaction Number:

Procurement Description: INVESTIGATIVE SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $103,286.4

Does the contract have an end Date: No

Current or Outstanding Balance: $2,713.6

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $106,000

Fair Market value: $106,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1990 LOWER ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4203 Vendor Name: GAZEBO CONTRACTING INC.

Transaction Number: 6.00E+23

Procurement Description: Paving and Related Construction for DOB/ MTA BUS 3 Year Contract

Amount Expended for Fiscal Year: $175,912.43

Amount Expended for Life to Date: $14,997,247.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,173,626.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2012

Begin Date: 04/03/2012

Renewal Date: 04/03/2015

End Date: 04/02/2015

Amount: $16,170,874.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 02 26TH AVENUE
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4204 Vendor Name: GCF

Transaction Number: 6.00E+23

Procurement Description: EDGE, SAFETY, WATERPROOF, WITH CONTROL BOX AND MOUNTING HARDWARE

Amount Expended for Fiscal Year: $6,260

Amount Expended for Life to Date: $34,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2011

Begin Date: 08/29/2011

Renewal Date:

End Date: 11/29/2013

Amount: $78,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA G.C.FABRICATION
Address Line2: 119 ROCKLAND AVE
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4205 Vendor Name: GCF

Transaction Number: 6.00E+23

Procurement Description: COUNTER, PREDETERMINING, USED ON CONTROL GROUP 17KG192AC2, AA1, AE2.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA G.C.FABRICATION
Address Line2: 119 ROCKLAND AVE
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 06/19/2016

Amount: $74,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4206 Vendor Name: GCF

Transaction Number: 6.00E+23

Procurement Description: EDGE, SAFETY, WATERPROOF, WITH CONTROL BOX AND MOUNTING HARDWARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,414

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,926

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 05/07/2016

Amount: $56,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA G.C.FABRICATION
Address Line2: 119 ROCKLAND AVE
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4207 Vendor Name: GCF

Transaction Number: 6.00E+23

Procurement Description: FILTER, 12 X 13 X 3/8 , FOAM, USED ON RITTAL AIR CONDITIONING UNITS, 3 PER PKG

Amount Expended for Fiscal Year: $4,020

Amount Expended for Life to Date: $28,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 07/01/2015

Amount: $48,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA G.C.FABRICATION
Address Line2: 119 ROCKLAND AVE
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4208 Vendor Name: GCF

Transaction Number: 6.00E+23

Procurement Description: Repair of 25 Square D Sy Max card

Amount Expended for Fiscal Year: $24,978

Amount Expended for Life to Date: $24,978

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2013

Begin Date: 09/12/2013

Renewal Date:

End Date: 03/11/2014

Amount: $24,978

Fair Market value: $24,978

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA G.C.FABRICATION
Address Line2: 119 ROCKLAND AVE
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4209 Vendor Name: GCF

Transaction Number: 6.00E+23

Procurement Description: Repair of 28 Square D Symax card

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,610

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 03/10/2015

Amount: $24,610

Fair Market value: $24,610

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA G.C.FABRICATION
Address Line2: 119 ROCKLAND AVE
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4210 Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1.00E+23

Procurement Description: Three Year Purchase Authorization

Amount Expended for Fiscal Year: $2,019,016.99

Amount Expended for Life to Date: $7,371,901.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,751,419.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/06/2011

Begin Date: 01/06/2011

Renewal Date:

End Date: 12/31/2014

Amount: $9,123,320.34

Fair Market value: $9,123,320.34

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

Procurement Transactions Listing:

4211 Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 4.00E+23

Procurement Description: Various GE Material

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,388,353

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2011

Begin Date: 01/06/2011

Renewal Date:

End Date: 12/31/2014

Amount: $2,388,353

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

Procurement Transactions Listing:

4212 Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000036587

Procurement Description: Repairs to Locomotive 225

Amount Expended for Fiscal Year: $608,729

Amount Expended for Life to Date: $608,729

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/07/2014

Begin Date: 04/07/2014

Renewal Date:

End Date: 11/05/2014

Amount: $608,729

Fair Market value: $608,729

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

Procurement Transactions Listing:

4213 Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000046855

Procurement Description: SPRING SECONDARY SUPPORT 2 TRUCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,083

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 01/21/2015

Amount: $84,083

Fair Market value: $84,083

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

Procurement Transactions Listing:

4214 Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000045154

Procurement Description: RETURN UNIT 3RD RAILGROUND

Amount Expended for Fiscal Year: $51,214.38

Amount Expended for Life to Date: $51,214.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/31/2014

Begin Date: 10/31/2014

Renewal Date:

End Date: 12/22/2014

Amount: $51,214.38

Fair Market value: $51,214.38

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

Procurement Transactions Listing:

4215 Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000038248

Procurement Description: AC TRACTION MOTOR W/29 TOOTH PINION GE 41C637443P1 OVERHAUL ACCORDING TO MNR SPEC OS E 913 LATEST

Amount Expended for Fiscal Year: $21,368.9

Amount Expended for Life to Date: $21,368.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 06/03/2014

Amount: $21,368.9

Fair Market value: $21,368.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

Procurement Transactions Listing:

4216 Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000038469

Procurement Description: COMPUTER IFC INTEGRATED FUNCTION COMPUTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,944.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 01/22/2015

Amount: $17,944.27

Fair Market value: $17,944.27

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

Procurement Transactions Listing:

4217 Vendor Name: GEM CONSTRUCTION AND RESTORATION

Transaction Number: MN17751

Procurement Description: NORTH WHITE PLAINS FACILITIES ROOF REPLACEMENT AND HARMON YARD NETTING

Amount Expended for Fiscal Year: $3,141,352.03

Amount Expended for Life to Date: $3,141,352.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $635,472.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2014

Begin Date: 01/16/2014

Renewal Date:

End Date: 12/31/2014

Amount: $3,776,824.09

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP.
Address Line2: 723 15TH STREET
City: UNION CITY
State: NJ
Postal Code: 07087
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4218 Vendor Name: GEM CONSTRUCTION AND RESTORATION

Transaction Number: 1.00E+23

Procurement Description: NORTH WHITE PLAINS FACILITIES ROOF REPLACEMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,510,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2013

Begin Date: 12/20/2013

Renewal Date:

End Date: 12/19/2014

Amount: $2,510,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP.
Address Line2: 723 15TH STREET
City: UNION CITY
State: NJ
Postal Code: 07087
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4219 Vendor Name: GEMINI COMPUTERS, INC

Transaction Number: 6.00E+23

Procurement Description: PRINTER, RECEIPT, 9 PIN SERIAL DOT MATRIX. PARALLEL INTERFACE, 7 X 9 OR 9 X 9 PRINT FONT

Amount Expended for Fiscal Year: $17,775

Amount Expended for Life to Date: $26,662.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 08/28/2014

Amount: $26,662.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 166 08 UNION TURNPIKE
Address Line2:
City: FRESH MEADOWS
State: NY
Postal Code: 11366
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4220 Vendor Name: GENERAL CABLE INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 2/0 AWG, 325 STRANDS 601 2000 VOLTS, IRRADIATED CROSSLINKED POLYOLEF

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,972.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,227.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 04/02/2014

Amount: $100,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 4 TESSENEER DRIVE
Address Line2:
City: NEWPORT
State: KY
Postal Code: 41076
Plus 4: 9753
Province Region:
Country: USA

Procurement Transactions Listing:

4221 Vendor Name: GENERAL CABLE INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 650 STRANDS, 601 2000 VOLTS, IRRADIATED CROSSLINKED POLYOLEFIN INSUL

Amount Expended for Fiscal Year: $25,920

Amount Expended for Life to Date: $25,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2014

Begin Date: 01/21/2014

Renewal Date:

End Date: 07/20/2014

Amount: $25,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4 TESSENEER DRIVE
Address Line2:
City: NEWPORT
State: KY
Postal Code: 41076
Plus 4: 9753
Province Region:
Country: USA

Procurement Transactions Listing:

4222 Vendor Name: GENERAL CABLE INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 3/0 AWG, 450 STRANDS, 601 2000 VOLTS, IRRADIATED CROSSLINKED POLYOLE

Amount Expended for Fiscal Year: $18,600.96

Amount Expended for Life to Date: $18,600.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 05/25/2014

Amount: $18,600.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4 TESSENEER DRIVE
Address Line2:
City: NEWPORT
State: KY
Postal Code: 41076
Plus 4: 9753
Province Region:
Country: USA

Procurement Transactions Listing:

4223 Vendor Name: GENERAL DATA COMPANY, INC

Transaction Number: 1000032356

Procurement Description: Zebra EM220II Printer P/N W2B 0UB00010 04

Amount Expended for Fiscal Year: $278,530

Amount Expended for Life to Date: $278,530

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2013

Begin Date: 12/05/2013

Renewal Date:

End Date: 02/03/2014

Amount: $397,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PLAZA OFFICE CENTER
Address Line2: 560 FELLOWSHIP RD. SUITE
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4224 Vendor Name: GENERAL DATACOMM, INC.

Transaction Number: C607K9808

Procurement Description: REMEDIAL and PREVENTIVE SUPPORTFOR NYC GDC MODEM NETWORK

Amount Expended for Fiscal Year: $183,430.4

Amount Expended for Life to Date: $1,380,769.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $231,678.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/24/2008

Begin Date: 10/01/2008

Renewal Date:

End Date: 09/30/2015

Amount: $1,612,448

Fair Market value: $1,612,448

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 RUBBER AVENUE
Address Line2:
City: NAUGATUCK
State: CT
Postal Code: 06770
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4225 Vendor Name: GENERAL ELECTRIC CO

Transaction Number: C000013665

Procurement Description: Overhaul of P32ACDM Locomotives

Amount Expended for Fiscal Year: $2,485,359.84

Amount Expended for Life to Date: $36,377,127.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,800,276.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: MOBILE COMM. DIV.
Address Line2: SERVICE PARTS
City: LYNCHBURG
State: VA
Postal Code: 24502
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/05/2005

Begin Date: 03/27/2006

Renewal Date: 07/13/2007

End Date: 12/03/2010

Amount: $39,177,404.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4226 Vendor Name: GENERAL ENGINEERING CONSULTANTS

Transaction Number: 8000000046

Procurement Description: General Engineering Consultant for the ESA Project

Amount Expended for Fiscal Year: $28,954,288.13

Amount Expended for Life to Date: $374,838,693.41

Does the contract have an end Date: No

Current or Outstanding Balance: $24,360,149.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2004

Begin Date: 08/01/2004

Renewal Date:

End Date:

Amount: $399,198,843

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O EAST SIDE ACCESS PROJECT
Address Line2: 469 7TH AVENUE, 14TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4227 Vendor Name: GENERAL OIL EQUIPMENT CO., INC.

Transaction Number: 6.00E+23

Procurement Description: METER, FUEL, IN GALLONS, MAX GPM 60, MIN GPM 12, MAX PSI 125, 1 1/2 FLANGED INLET/OUTLET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,958.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,969.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2014

Begin Date: 03/12/2014

Renewal Date:

End Date: 06/11/2016

Amount: $34,927.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 60 JOHN GLENN DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4228 Vendor Name: GENERAL REPAIR SERVICE INC.

Transaction Number: 6.00E+23

Procurement Description: Maintenance and Repair of NYCT Owned Floor Scrubbers Station Environment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $61,282.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,670,938.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2014

Begin Date: 07/25/2014

Renewal Date:

End Date: 07/27/2018

Amount: $1,732,220.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 51 MOUNT AVE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4229 Vendor Name: GENERAL REPAIR SERVICE INC.

Transaction Number: 6.00E+23

Procurement Description: Maintenance of Mobile High Pressure Wash Units

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $291,777.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,395,627.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 12/02/2013

Renewal Date:

End Date: 12/01/2017

Amount: $1,687,405

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 51 MOUNT AVE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4230 Vendor Name: GENERAL VISION SERVICES

Transaction Number: 6.00E+23

Procurement Description: Furnish and Deliver Prescription Safety Glasses

Amount Expended for Fiscal Year: $36,652

Amount Expended for Life to Date: $218,497

Does the contract have an end Date: Yes

Current or Outstanding Balance: $852,153

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 12/23/2013

Renewal Date:

End Date: 12/22/2018

Amount: $1,070,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 520 EIGHTH AVENUE
Address Line2: 9TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4231 Vendor Name: GENERAL VISION SERVICES

Transaction Number: C608E9892

Procurement Description: PRESCRIPTION SAFETY GLASSES

Amount Expended for Fiscal Year: $40,105

Amount Expended for Life to Date: $1,007,741.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,140.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2008

Begin Date: 12/23/2008

Renewal Date:

End Date: 12/22/2013

Amount: $1,009,882

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 EIGHTH AVENUE
Address Line2: 9TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4232 Vendor Name: GENERAL WELDING SUPPLY CORP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: FLUX,BRAZO,LINDE NO.721 FOO /1LB.CAN/

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $14,276.51

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 4900 VETS. MEM. HIGHWAY
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4233 Vendor Name: GENERAL WELDING SUPPLY CORP

Transaction Number: 4.00E+23

Procurement Description: Oxweld Linde Tools

Amount Expended for Fiscal Year: $8,982.45

Amount Expended for Life to Date: $17,088.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,911.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4900 VETS. MEM. HIGHWAY
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 03/01/2016

Amount: $26,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4234 Vendor Name: GENEVA WORLDWIDE, INC.

Transaction Number: 12249 0200

Procurement Description: TRANSCRIPTION SERVICE FOR MTA

Amount Expended for Fiscal Year: $964.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 261 WEST 35TH ST.
Address Line2: SUITE 700
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4235 Vendor Name: GENFARE

Transaction Number: B62018

Procurement Description: Procure 2 Keene Machines and Equipment Damaged by Sandy

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $957,518.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 09/21/2016

Amount: $957,518.81

Fair Market value: $957,518.81

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 800 ARTHUR AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4236 Vendor Name: GENSERVE INC.

Transaction Number: 13043 0200

Procurement Description: GENERATOR MAINTENANCE AND REPAIR

Amount Expended for Fiscal Year: $19,201.15

Amount Expended for Life to Date: $31,998.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $296,211.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 80 SWEENEYDALE AVE.
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 01/31/2017

Amount: $328,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4237 Vendor Name: GENSERVE INC.

Transaction Number: 13043 0100

Procurement Description: GENERATOR MAINTENANCE AND REPAIR

Amount Expended for Fiscal Year: $18,010.1

Amount Expended for Life to Date: $18,710.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,814.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/02/2013

Renewal Date:

End Date: 01/31/2017

Amount: $116,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 80 SWEENEYDALE AVE.
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4238 Vendor Name: GENSERVE INC.

Transaction Number: 3.00E+23

Procurement Description: Hurricane Sandy Oct 2012 repair/rental/replacement Amd 03

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $70,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2013

Begin Date: 01/11/2013

Renewal Date:

End Date:

Amount: $70,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 80 SWEENEYDALE AVE.
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4239 Vendor Name: GENSERVE INC.

Transaction Number: 3.00E+23

Procurement Description: Hurricane Sandy Oct 2012 repair/rental/replacement Amd 03

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $70,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2013

Begin Date: 01/11/2013

Renewal Date:

End Date:

Amount: $70,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 80 SWEENEYDALE AVE.
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4240 Vendor Name: GEOD CORPORATION

Transaction Number: D81395

Procurement Description: CONSULTANT SERVICES FOR A LAND SURVEYOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $300,476.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $499,523.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2010

Begin Date: 03/09/2010

Renewal Date:

End Date: 03/12/2015

Amount: $800,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 24 KANOUS ROAD
Address Line2:
City: NEWFOUNDLAND
State: NJ
Postal Code: 07435
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4241 Vendor Name: GEOMATRIX SERVICES INC

Transaction Number: 6.00E+23

Procurement Description: MASONRY AND CONCRETE REPAIR FOR VARIOUS DOB and MTA BUS LOCATIONS. THIS IS AN ESTIMATED QUAN

Amount Expended for Fiscal Year: $192,376.64

Amount Expended for Life to Date: $775,024.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,448.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2011

Begin Date: 07/01/2011

Renewal Date:

End Date: 12/31/2014

Amount: $937,472.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 120 JERSEY AVENUE
Address Line2: SUITE 251
City: NEW BRUNSWICK
State: NJ
Postal Code: 08901
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4242 Vendor Name: GEORGE BATES STUDIO

Transaction Number: 13012 0100

Procurement Description: Artwork for Central Avenue Station Brooklyn Myrtle Line

Amount Expended for Fiscal Year: $2,500

Amount Expended for Life to Date: $129,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 52

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 505 COURT ST., 3B
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2013

Begin Date: 01/22/2013

Renewal Date:

End Date: 01/21/2015

Amount: $129,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4243 Vendor Name: GEORGE F. AND KIMBERLEY GRIECO

Transaction Number: 11109 0100

Procurement Description: AS NEEDED LANDSCAPING SERVICES

Amount Expended for Fiscal Year: $40,753.5

Amount Expended for Life to Date: $110,931.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,928.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2010

Begin Date: 09/30/2011

Renewal Date:

End Date: 03/31/2015

Amount: $129,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A CEDAR CREEK FARM
Address Line2: MAINTENANCE
City: STORMVILLE
State: NY
Postal Code: 12582
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4244 Vendor Name: GEORGE S. HALL, INC.

Transaction Number: 13 MNT 2909

Procurement Description: HVAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,487,492.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 103
Address Line2: 30 CHAPIN ROAD, UNIT 1204
City: PINE BROOK
State: NJ
Postal Code: 07058
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2019

Amount: $11,487,492.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4245 Vendor Name: GEORGETOWN RAIL EQUIPMENT COMPANY

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000056853

Amount Expended for Fiscal Year: $275,696.83

Amount Expended for Life to Date: $275,696.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $374,454.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 02/28/2015

Amount: $650,151

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 111 COOPERATIVE WAY
Address Line2: SUITE 100
City: GEORGETOWN
State: TX
Postal Code: 78626
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4246 Vendor Name: GERALDS PLUMBING AND HEATING CORP

Transaction Number: 6164

Procurement Description: Boiler Tube AND Fire Pump Rplcment at Hillside Support Facility

Amount Expended for Fiscal Year: $241,500

Amount Expended for Life to Date: $241,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $226,232.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 09/04/2014

Amount: $467,732.38

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1041 E 46TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4247 Vendor Name: GERALDS PLUMBING AND HEATING CORP

Transaction Number: 4000053522

Procurement Description: Replace boiler tubes in buildings 1AND2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $465,005.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 02/05/2015

Amount: $465,005.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1041 E 46TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4248 Vendor Name: GERSHOW RECYCLING CORPORATION

Transaction Number: C609C0059B

Procurement Description: REMOVAL OF SCRAP BUSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $638,444.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2009

Begin Date: 08/10/2009

Renewal Date:

End Date: 02/09/2015

Amount: $638,444.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 526
Address Line2: 71 PECONIC AVE
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4249 Vendor Name: GETEX CORPORATION

Transaction Number: 6.00E+23

Procurement Description: REMOVER, GRAFFITI, PREMOISTENED TOWELS, DLIMONENE BASED, TWO 12 X 16.75 TOWELS PER PACK

Amount Expended for Fiscal Year: $316,800

Amount Expended for Life to Date: $514,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2013

Begin Date: 03/18/2013

Renewal Date:

End Date: 09/18/2014

Amount: $514,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 311 WOODVIEW COURT
Address Line2:
City: OAK BROOK
State: IL
Postal Code: 60523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4250 Vendor Name: GETEX CORPORATION

Transaction Number: 6.00E+23

Procurement Description: REMOVER, GRAFFITI, WIPES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $495,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 06/03/2016

Amount: $495,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 311 WOODVIEW COURT
Address Line2:
City: OAK BROOK
State: IL
Postal Code: 60523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4251 Vendor Name: GH BERLIN OIL CO.

Transaction Number: 1000024854

Procurement Description: OIL LOCOMOTIVE DIESEL ENGINE CRANKCASE SAE 40 PER MNR SPEC MS C 902B BULK DELIVERY

Amount Expended for Fiscal Year: $146,663.92

Amount Expended for Life to Date: $292,117.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,362.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 06/26/2014

Amount: $352,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 42 RUMSEY ROAD
Address Line2:
City: EAST HARTFORD
State: CT
Postal Code: 06108
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4252 Vendor Name: GH BERLIN OIL CO.

Transaction Number: 1.00E+23

Procurement Description: Locomotive Motor Oil

Amount Expended for Fiscal Year: $15,523.2

Amount Expended for Life to Date: $41,395.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 42 RUMSEY ROAD
Address Line2:
City: EAST HARTFORD
State: CT
Postal Code: 06108
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/23/2013

Renewal Date:

End Date: 08/22/2014

Amount: $41,403.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4253 Vendor Name: GHD, INC.

Transaction Number: 12021 0600

Procurement Description: All Agency Enterprise Asset Management Services

Amount Expended for Fiscal Year: $28,340

Amount Expended for Life to Date: $28,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $258,158.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 09/15/2014

Renewal Date:

End Date: 04/30/2018

Amount: $286,498.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 222 SOUTH CHURCH STREET
Address Line2: SUITE 500
City: CHARLOTTE
State: NC
Postal Code: 28202
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4254 Vendor Name: GIESECKE AND DEVRIENT AMERICA, INC.

Transaction Number: C606F9428

Procurement Description: REMEDIAL and PREVENTIVE MTCE. HISPEED COUNTER/SORTER/STRAPPERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,893,858

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,562,298

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/11/2007

Begin Date: 10/01/2007

Renewal Date:

End Date: 09/30/2019

Amount: $3,456,156

Fair Market value: $3,456,156

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 45925 HORSESHOE DRIVE
Address Line2:
City: STERLING
State: VA
Postal Code: 20166
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4255 Vendor Name: GILBERT TWEED ASSOCIATES, INC.

Transaction Number: C999034C

Procurement Description: EXECUTIVE SEARCH FIRMS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $438,518.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ATTN STEPHANIE L. PINSON
Address Line2: 415 MADISON AVENUE 20TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/1999

Begin Date: 01/19/1999

Renewal Date:

End Date: 07/18/2014

Amount: $465,268.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4256 Vendor Name: GILBERT TWEED ASSOCIATES, INC.

Transaction Number: C6CMM1234

Procurement Description: EXECUTIVE RECRUITMENT SEARCHES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $104,224.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,800.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/1999

Begin Date: 01/19/1999

Renewal Date:

End Date: 07/18/2015

Amount: $251,025

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN STEPHANIE L. PINSON
Address Line2: 415 MADISON AVENUE 20TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4257 Vendor Name: GILLETTE AUTO BODY COMPANY, INC.

Transaction Number: 11044 0300

Procurement Description: Collision Repair Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 03/21/2015

Amount: $10,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLETOWN AVENUE
Address Line2:
City: NEW HAVEN
State: CT
Postal Code: 06513
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4258 Vendor Name: GILLIG CORPORATION

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $225,602

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4259 Vendor Name: GILLIG CORPORATION

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R141786

Procurement Description: 92 91 0100 KIT, 2000 ARTIC WHEELCHAIR LIFT HOSES W/C PUMP TO PLATFORM

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: $7,424

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4260 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PLATFORM, LIFT, ASSEMBLY

Amount Expended for Fiscal Year: $149,358.87

Amount Expended for Life to Date: $171,486.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,340.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2013

Begin Date: 03/25/2013

Renewal Date:

End Date: 06/25/2014

Amount: $276,827.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4261 Vendor Name: GILLIG CORPORATION

Transaction Number: PRB131610

Procurement Description: 88 79 0183, CONTROLLER, ELECTRONIC, 24V, DE001

Amount Expended for Fiscal Year: $103,823

Amount Expended for Life to Date: $120,843

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,929

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 11/13/2015

Amount: $229,771

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4262 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Refurbished Lift U Modle LU2 08 02 Series 5020

Amount Expended for Fiscal Year: $22,800

Amount Expended for Life to Date: $159,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2013

Begin Date: 03/15/2013

Renewal Date:

End Date: 06/12/2014

Amount: $182,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4263 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LIFT CYLINDER ASSEMBLY, WHEELCHAIR CHAIR

Amount Expended for Fiscal Year: $4,799.46

Amount Expended for Life to Date: $101,588.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,610.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2011

Begin Date: 08/14/2011

Renewal Date:

End Date: 11/14/2013

Amount: $115,198.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4264 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SHOCK ABSORBER, FRONT

Amount Expended for Fiscal Year: $8,551.2

Amount Expended for Life to Date: $13,895.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,269.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2012

Begin Date: 04/09/2012

Renewal Date:

End Date: 07/08/2014

Amount: $111,165

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4265 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SEAT, OPERATOR, ORION VII HYBRID 04,05 06,07,08,09,10 WITH MODIFIED PEDESTAL AND HIGH TEMP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $65,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 09/25/2015

Amount: $107,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4266 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PLATFORM, LIFT, ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,154.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,337.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 07/10/2015

Amount: $91,492.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4267 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SENSITIVE MAT ASSEMBLY, ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $69,343.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,655.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2014

Begin Date: 01/08/2014

Renewal Date:

End Date: 04/08/2015

Amount: $83,998.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4268 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SENSITIVE MAT ASSEMBLY, CURBSIDE

Amount Expended for Fiscal Year: $41,507.2

Amount Expended for Life to Date: $58,293.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,584.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2013

Begin Date: 02/27/2013

Renewal Date:

End Date: 05/27/2014

Amount: $80,878

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4269 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SEAT, OPERATOR, NEW FLYER ARTIC 00,03, MCI 00,01,02,05,06,07 ORION VII CNG 03,04 AIR SUSPE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 09/25/2015

Amount: $76,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4270 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SENSOR ASSEMBLY, PASSENGER, FOR LIFT U WHEELCHAIR

Amount Expended for Fiscal Year: $20,957.85

Amount Expended for Life to Date: $55,887.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,971.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2013

Begin Date: 03/04/2013

Renewal Date:

End Date: 06/03/2014

Amount: $69,859.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4271 Vendor Name: GILLIG CORPORATION

Transaction Number: PRB142041

Procurement Description: 76 39 1000 SHOCK ABSORBER ASSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 01/20/2014

Renewal Date:

End Date: 01/19/2017

Amount: $66,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4272 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LIFT CYLINDER ASSEMBLY, WHEELCHAIR CHAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,010.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,014

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2014

Begin Date: 01/08/2014

Renewal Date:

End Date: 04/08/2015

Amount: $56,024.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4273 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LIFT CYLINDER ASSEMBLY, WHEELCHAIR, FOREWARD

Amount Expended for Fiscal Year: $13,170.58

Amount Expended for Life to Date: $22,467.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,764.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2012

Begin Date: 12/17/2012

Renewal Date:

End Date: 03/17/2014

Amount: $54,231.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4274 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PLATFORM, SLIDE ASSEMBLY, LIFT U WHEEL CHAIR, INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $40,476.24

Amount Expended for Life to Date: $40,476.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,492.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 12/19/2014

Amount: $53,968.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4275 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: HOSE BUNDLE KIT, ORION WHEELCHAIR LIFT, 1999, UPPER PLATFORM THRU BULKHEAD TO JUNCTION BLO

Amount Expended for Fiscal Year: $2,767.64

Amount Expended for Life to Date: $22,141.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,292.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 02/25/2014

Renewal Date:

End Date: 05/25/2015

Amount: $48,433.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4276 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Sensor Assembly, Passenger, For Lift U

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/18/2015

Amount: $47,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4277 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Hydraulic Power Unit 24V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/16/2015

Amount: $47,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4278 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SENSITIVE MAT ASSEMBLY, ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,892.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 01/05/2014

Amount: $42,892.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4279 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: HOSE BUNDLE KIT, HIGH PRESSURE, WHEELCHAIR 1999 ORION

Amount Expended for Fiscal Year: $12,380.2

Amount Expended for Life to Date: $20,427.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,427.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 02/21/2013

Renewal Date:

End Date: 05/20/2014

Amount: $40,854.66

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4280 Vendor Name: GILLIG CORPORATION

Transaction Number: J131587B

Procurement Description: 97 91 0005, SEAT, OPERATOR, ORION VII HYBRID 2004 2010 W/MODIFIED PEDESTAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 10/21/2015

Amount: $40,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4281 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LIFT CYLINDER ASSEMBLY, WHEELCHAIR, FOREWARD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,945.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,791.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2014

Begin Date: 01/07/2014

Renewal Date:

End Date: 04/08/2015

Amount: $38,737

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4282 Vendor Name: GILLIG CORPORATION

Transaction Number: J131587A

Procurement Description: 97 91 0004, SEAT, OPERATOR, NE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 10/21/2015

Amount: $38,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4283 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LINKAGE ASSEMBLY, RAMP/BARRIER, LIFT U WHEEL CHAIR NOVA

Amount Expended for Fiscal Year: $30,457.92

Amount Expended for Life to Date: $37,437.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $634.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 12/05/2014

Amount: $38,072.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4284 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SENSITIVE MAT ASSEMBLY, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,754.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,980.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 06/20/2015

Amount: $37,735.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4285 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Switch, Proximity, for Lift U Wheelchair

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,742.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2015

Amount: $36,742.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4286 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: KIT, 2003 ARTIC WHEELCHAIR LIFT HYDRAULIC HOSE BUNDLE

Amount Expended for Fiscal Year: $15,181.65

Amount Expended for Life to Date: $34,503.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2012

Begin Date: 12/14/2012

Renewal Date:

End Date: 03/13/2014

Amount: $34,503.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4287 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SLIDE, CHANNEL, WHEELCHAIR MAIN FRAME WELDMENT

Amount Expended for Fiscal Year: $5,028

Amount Expended for Life to Date: $29,162.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,005.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2011

Begin Date: 11/07/2011

Renewal Date:

End Date: 11/08/2013

Amount: $30,168

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4288 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, 5 HOSE BUNDLE FOR LIFT U STEP LIFT WITH SQUARE DEUTCH CONNECTOR ON BOTH END

Amount Expended for Fiscal Year: $11,608.01

Amount Expended for Life to Date: $20,078.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,019.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/05/2013

Renewal Date:

End Date: 12/04/2014

Amount: $25,098.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4289 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SEAT ASSEMBLY, 3 PASSENGER LONGITUDINAL FLIP UP, INCLUDES BLUE E 989 HARD SEAD INSERTS W

Amount Expended for Fiscal Year: $4,919.67

Amount Expended for Life to Date: $4,919.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,678.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 02/17/2016

Amount: $24,598.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4290 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CROSSMEMBER, WELDMENT, ROADSIDE, LIFT U WHEEL CHAIR

Amount Expended for Fiscal Year: $9,160.8

Amount Expended for Life to Date: $13,741.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,160.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 10/09/2014

Amount: $22,902

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4291 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: COVER, LIFT PLATFORM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,460

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2015

Renewal Date:

End Date: 04/13/2016

Amount: $22,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4292 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: COVER, LIFT PLATFORM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,867.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,867.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2014

Begin Date: 01/08/2014

Renewal Date:

End Date: 04/08/2015

Amount: $21,734.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4293 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: KIT, 2000 ARTIC WHEELCHAIR LIFT HOSES, W/C PUMP TO PLATFORM

Amount Expended for Fiscal Year: $13,788.32

Amount Expended for Life to Date: $13,788.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,303.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 08/21/2014

Amount: $19,091.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4294 Vendor Name: GILLIG CORPORATION

Transaction Number: J141807

Procurement Description: 91 61 0702, PUMP, HYDRAULIC, 24 V for LIFT U WHEEL CHAIR LIFT

Amount Expended for Fiscal Year: $7,620

Amount Expended for Life to Date: $7,620

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,430

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 10/17/2015

Amount: $19,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4295 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SENSITIVE MAT ASSEMBLY, ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,462.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,746.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 10/14/2015

Amount: $18,209.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4296 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SPLASH SHIELD ASSEMBLY, ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,202.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,943.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/04/2015

Amount: $18,145.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4297 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PLATE, COVER, STAINLESS STEEL, W/C LIFT PLATFORM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,580.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,233.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 06/19/2015

Amount: $17,814.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4298 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CROSSMEMBER, WELDMENT, ROADSIDE, LIFT U WHEEL CHAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,173.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 12/04/2015

Amount: $17,173.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4299 Vendor Name: GILLIG CORPORATION

Transaction Number: J141828

Procurement Description: 88 61 0521Sensor Assembly, Passenger, For Lift U Wheelchair

Amount Expended for Fiscal Year: $3,832

Amount Expended for Life to Date: $3,832

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,933

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 08/23/2014

Renewal Date:

End Date: 08/22/2015

Amount: $16,765

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4300 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: EDGE, SENSITIVE ASSY.AFT 32 1/2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,706.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 10/20/2015

Amount: $16,706.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4301 Vendor Name: GILLIG CORPORATION

Transaction Number: J141944

Procurement Description: 91 83 5413 SENSITIVE MAT ASSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,389

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 01/15/2015

Renewal Date:

End Date: 01/14/2016

Amount: $16,389

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4302 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SENSITIVE MAT ASSEMBLY, ROADSIDE

Amount Expended for Fiscal Year: $5,344.05

Amount Expended for Life to Date: $5,344.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,688.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 08/12/2014

Amount: $16,032.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4303 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Assembly, J Box

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 01/23/2016

Amount: $15,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4304 Vendor Name: GILLIG CORPORATION

Transaction Number: 6.00E+23

Procurement Description: HANDRAIL, WELDMENT, REAR, SST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,411.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,667.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2012

Begin Date: 10/12/2012

Renewal Date:

End Date: 01/10/2014

Amount: $13,079.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: GILLIG AFTERMARKET PARTS
Address Line2: 25972 EDEN LANDING ROAD
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4305 Vendor Name: GIRO, INC.

Transaction Number: CR100774A

Procurement Description: Hastus Licenses MTABC

Amount Expended for Fiscal Year: $204,985

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 75 PORT ROYAL STREET EAST
Address Line2:
City: MONTREAL
State:
Postal Code: H3L 3
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

4306 Vendor Name: GIRO, INC.

Transaction Number: C697K7070 A0529

Procurement Description: UPGRADE HASTIUS SOFTWARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,196,922.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,697,571.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 75 PORT ROYAL STREET EAST
Address Line2: SUITE 500
City: MONTREAL
State:
Postal Code: H3L 3T1
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/04/1998

Begin Date: 08/04/1998

Renewal Date:

End Date: 03/08/2015

Amount: $5,894,494

Fair Market value: $5,894,494

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4307 Vendor Name: GIRO, INC.

Transaction Number: CPOG8618

Procurement Description: Application Computer Software

Amount Expended for Fiscal Year: $498,922.2

Amount Expended for Life to Date: $948,014.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,754,271.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2006

Begin Date: 12/20/2006

Renewal Date:

End Date: 09/24/2013

Amount: $3,702,285.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 PORT ROYAL STREET EAST
Address Line2: SUITE 500
City: MONTREAL
State:
Postal Code: H3L 3
Plus 4: 0001
Province Region: QC
Country: Other

Procurement Transactions Listing:

4308 Vendor Name: GIRO, INC.

Transaction Number: 4.00E+23

Procurement Description: HASTUS Softward

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $243,430.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2006

Begin Date: 11/01/2006

Renewal Date:

End Date: 10/09/2015

Amount: $243,430.47

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 PORT ROYAL STREET EAST
Address Line2: SUITE 500
City: MONTREAL
State:
Postal Code: H3L 3T1
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

4309 Vendor Name: GIRO, INC.

Transaction Number: 4000050887

Procurement Description: Hastus License 2013 2014

Amount Expended for Fiscal Year: $44,600.5

Amount Expended for Life to Date: $44,600.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,620.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 04/30/2014

Amount: $104,221

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 PORT ROYAL STREET EAST
Address Line2: SUITE 500
City: MONTREAL
State:
Postal Code: H3L 3
Plus 4: 0001
Province Region: QC
Country: Other

Procurement Transactions Listing:

4310 Vendor Name: GIRO, INC.

Transaction Number: 1000020238

Procurement Description: HASTUS Crew Scheduling System Maintenance AND Support Services

Amount Expended for Fiscal Year: $32,084

Amount Expended for Life to Date: $93,923

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,077

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2012

Begin Date: 11/06/2012

Renewal Date:

End Date: 06/30/2015

Amount: $95,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 75 PORT ROYAL STREET EAST
Address Line2: SUITE 500
City: MONTREAL
State:
Postal Code: H3L 3
Plus 4: 0001
Province Region: QC
Country: Other

Procurement Transactions Listing:

4311 Vendor Name: GKY INDUSTRIES

Transaction Number: 6.00E+23

Procurement Description: INSERT, CARBIDE, FOR WHEEL TRUING MACHINES AT CONEY ISLAND AND GRAND CONCOURSE SHOPS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 448
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07303
Plus 4: 0448
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2013

Begin Date: 07/03/2013

Renewal Date:

End Date: 10/02/2015

Amount: $31,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4312 Vendor Name: GKY INDUSTRIES

Transaction Number: 6.00E+23

Procurement Description: SPADE, GARDEN, SQUARE POINT, PLAIN BACK, SOLID SHANK, D HANDLE, BLADE DIMENSIONSWIDTH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,470

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,470

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2011

Begin Date: 10/25/2011

Renewal Date:

End Date: 01/25/2014

Amount: $20,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O.BOX 448
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07303
Plus 4: 0448
Province Region:
Country: USA

Procurement Transactions Listing:

4313 Vendor Name: GLEASON PAINTS

Transaction Number: C4BP03801

Procurement Description: 3 YR BPO FOR PAINT AND PAINT RELATED SUPPLIES BID IT05890 MW12

Amount Expended for Fiscal Year: $3,491.67

Amount Expended for Life to Date: $203,130.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,357.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2010

Begin Date: 11/19/2010

Renewal Date: 11/19/2010

End Date: 11/18/2013

Amount: $381,487.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 65 01 ROOSEVELT AVENUE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4314 Vendor Name: GLEICHER MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: VANDAL SHIELD, 4 PLY FOR R62 AND R62A, USED ON SIDE DOOR, MEASUREMENTS 30.880H13.630W

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,642.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,697.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 05/26/2016

Amount: $107,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 851 JERUSALEM ROAD
Address Line2:
City: SCOTCH PLAINS
State: NJ
Postal Code: 07076
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4315 Vendor Name: GLEICHER MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: SHIELD, 4 PLY MYLAR, PASSENGER SIDE DOOR WIDTH 13.88 IN X HEIGHT 25.81 INCHES R32

Amount Expended for Fiscal Year: $10,009.6

Amount Expended for Life to Date: $98,329.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,654.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 851 JERUSALEM ROAD
Address Line2:
City: SCOTCH PLAINS
State: NJ
Postal Code: 07076
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2012

Begin Date: 01/18/2012

Renewal Date:

End Date: 04/17/2014

Amount: $105,984

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4316 Vendor Name: GLEICHER MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: VANDAL SHIELD, 4 PLY, FOR R62 AND 62A,USED ON SIDE VENT BOTTOM, 20.000H X 53.560W RADIUS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,017.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,902.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 05/04/2016

Amount: $42,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 851 JERUSALEM ROAD
Address Line2:
City: SCOTCH PLAINS
State: NJ
Postal Code: 07076
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4317 Vendor Name: GLOBAL CONTACT SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: Operation of Paratransit Call Center

Amount Expended for Fiscal Year: $2,016,226.22

Amount Expended for Life to Date: $39,594,612.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,305,403.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 03/29/2018

Amount: $152,900,016.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 118 B SOUTH MAIN STREET
Address Line2:
City: SALISBURY
State: NC
Postal Code: 28144
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4318 Vendor Name: GLOBAL DOMESTIC ADVISORY

Transaction Number: 1000044317

Procurement Description: Magnum Model MMG130IT4 Generator

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PARTNERS, LLC
Address Line2: DBA GLOBAL INTEGRATED SUPPLY
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2014

Begin Date: 10/14/2014

Renewal Date:

End Date: 12/19/2014

Amount: $56,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 17

Procurement Transactions Listing:

4319 Vendor Name: GLOBAL ENVIRONMENTAL PRODUCTS, INC

Transaction Number: 3.00E+23

Procurement Description: Roadway Sweepers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $309,400

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2012

Begin Date: 08/24/2012

Renewal Date:

End Date:

Amount: $309,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5405 INDUSTRIAL PARKWAY
Address Line2:
City: SAN BERNARDINO
State: CA
Postal Code: 92407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4320 Vendor Name: GLOBAL ENVIRONMENTAL PRODUCTS, INC

Transaction Number: 3.00E+23

Procurement Description: Roadway Sweepers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $309,400

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2012

Begin Date: 08/24/2012

Renewal Date:

End Date:

Amount: $309,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5405 INDUSTRIAL PARKWAY
Address Line2:
City: SAN BERNARDINO
State: CA
Postal Code: 92407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4321 Vendor Name: GLOBAL ENVIRONMENTAL PRODUCTS, INC

Transaction Number: 3745 0100

Procurement Description: 2015 Global M4 Roadway Sweeper û Rear Broom Cab/Chassis and Body

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $236,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 09/30/2015

Amount: $236,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5405 INDUSTRIAL PARKWAY
Address Line2:
City: SAN BERNARDINO
State: CA
Postal Code: 92407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4322 Vendor Name: GLOBAL EQUIPMENT COMPANY, INC

Transaction Number: 6.00E+23

Procurement Description: Removal of Existing Rack System and Installation of New Rack System per the attached Contr

Amount Expended for Fiscal Year: $87,734.05

Amount Expended for Life to Date: $87,734.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 09/22/2014

Amount: $87,773.21

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2505 MILL CENTER PARKWAY
Address Line2: STE 100
City: BUFORD
State: GA
Postal Code: 30518
Plus 4: 3700
Province Region:
Country: USA

Procurement Transactions Listing:

4323 Vendor Name: GLOBAL EQUIPMENT COMPANY, INC

Transaction Number: 6.00E+23

Procurement Description: Stock Carts

Amount Expended for Fiscal Year: $11,357.5

Amount Expended for Life to Date: $11,357.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2013

Begin Date: 03/13/2013

Renewal Date:

End Date: 06/03/2013

Amount: $11,357.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2505 MILL CENTER PARKWAY
Address Line2: STE 100
City: BUFORD
State: GA
Postal Code: 30518
Plus 4: 3700
Province Region:
Country: USA

Procurement Transactions Listing:

4324 Vendor Name: GLOBAL GOVT/EDU SOLUTIONS INC.

Transaction Number: 6.00E+23

Procurement Description: TOUCHSCREEN, ELO, INCLUDES TOUCHSCREEN SENSOR GLASS, WITH ATTACHED WIRING HARNESS, REPLACE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $499,408

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,092

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 07/10/2015

Amount: $514,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: C/O SYX SERVICES
Address Line2: POST OFFICE 4429949
City: MIAMI
State: FL
Postal Code: 33144
Plus 4: 2949
Province Region:
Country: USA

Procurement Transactions Listing:

4325 Vendor Name: GLOBAL INSIGHTS, INC.

Transaction Number: C909195 0100

Procurement Description: ECONOMIC FORECASTING SVCS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $175,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2010

Begin Date: 04/01/2010

Renewal Date:

End Date: 03/31/2015

Amount: $287,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 24 HARTWELL AVE.
Address Line2:
City: LEXINGTON
State: MA
Postal Code: 02421
Plus 4: 3158
Province Region:
Country: USA

Procurement Transactions Listing:

4326 Vendor Name: GLOBAL KNOWLEDGE

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Freedom Super Saver Training Package

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $19,500

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 13290 COLLECTION CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4: 3290
Province Region:
Country: USA

Procurement Transactions Listing:

4327 Vendor Name: GLOBAL KNOWLEDGE

Transaction Number: 1000017915

Procurement Description: Information Technology Training Services

Amount Expended for Fiscal Year: $80,666.5

Amount Expended for Life to Date: $144,565.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,434.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 03/17/2014

Amount: $175,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 13290 COLLECTION CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4: 3290
Province Region:
Country: USA

Procurement Transactions Listing:

4328 Vendor Name: GLOBAL KNOWLEDGE

Transaction Number: 1000035700

Procurement Description: Training / Service Agreement With Global Knowledge for Software training.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/18/2014

Renewal Date: 01/31/2016

End Date: 10/27/2014

Amount: $145,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 13290 COLLECTION CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4: 3290
Province Region:
Country: USA

Procurement Transactions Listing:

4329 Vendor Name: GLOBAL KNOWLEDGE

Transaction Number: 4000055952

Procurement Description: TRAINING SERVICES, FOR LIRR COMM. MANAGEMENT STAFF EMPLOYEES, FROM GLOBAL KNOWLEDGE, FREEDOM SUPER S

Amount Expended for Fiscal Year: $20,000

Amount Expended for Life to Date: $20,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 10/27/2014

Amount: $20,000

Fair Market value: $20,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 13290 COLLECTION CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4: 3290
Province Region:
Country: USA

Procurement Transactions Listing:

4330 Vendor Name: GLOBAL KNOWLEDGE

Transaction Number: 4000054121

Procurement Description: Global Knowledge

Amount Expended for Fiscal Year: $19,500

Amount Expended for Life to Date: $19,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 07/10/2014

Amount: $19,500

Fair Market value: $19,500

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 13290 COLLECTION CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4: 3290
Province Region:
Country: USA

Procurement Transactions Listing:

4331 Vendor Name: GLOBAL KNOWLEDGE

Transaction Number: 11205 0102

Procurement Description: All Agenct IT Training Services BSC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2010

Begin Date: 12/13/2011

Renewal Date:

End Date: 11/17/2015

Amount: $7,010

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 13290 COLLECTION CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4: 3290
Province Region:
Country: USA

Procurement Transactions Listing:

4332 Vendor Name: GLOBAL OVERHEAD DOORS, INC

Transaction Number: C608J0002A

Procurement Description: REPAIR RAPID ROLL UP DOORS

Amount Expended for Fiscal Year: $59,397.79

Amount Expended for Life to Date: $163,077.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $273,446.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 405 BARRETTO STREET
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2010

Begin Date: 08/12/2010

Renewal Date:

End Date: 12/11/2014

Amount: $436,523.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4333 Vendor Name: GLOBAL STRATEGY GROUP, INC

Transaction Number: 09249 0100

Procurement Description: Qualitative Market Research Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 01/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 895 BROADWAY, 5TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4334 Vendor Name: GLOBAL STRATEGY GROUP, INC

Transaction Number: 10161 0200

Procurement Description: Full Service Market Research Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 895 BROADWAY, 5TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4335 Vendor Name: GLOBAL TRAFFIC TECHNOLOGIES, LLC

Transaction Number: B62010A

Procurement Description: Transit Traffic Signal Priority System for DOB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $315,880.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $166,099.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2012

Begin Date: 10/17/2012

Renewal Date: 10/09/2019

End Date: 10/08/2019

Amount: $481,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7800 THIRD STREET NORTH
Address Line2: BLDG. 100
City: SAINT PAUL
State: MN
Postal Code: 55128
Plus 4: 5441
Province Region:
Country: USA

Procurement Transactions Listing:

4336 Vendor Name: GLOBE CONNECT, LLC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000065800

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,155.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1325 WALNUT STREET
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 11/25/2016

Amount: $22,155.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4337 Vendor Name: GLOBE DATA SYSTEMS INC.

Transaction Number: C606G9435

Procurement Description: TRANSFER TICKETS

Amount Expended for Fiscal Year: $37,868.04

Amount Expended for Life to Date: $274,619.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $345,345.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2007

Begin Date: 11/28/2007

Renewal Date:

End Date: 11/26/2014

Amount: $619,965

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A GLOBE TICKET AND LABEL CO.
Address Line2: 1800 GREENLEAF
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4: 5502
Province Region:
Country: USA

Procurement Transactions Listing:

4338 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000052265

Procurement Description: INSULATOR,THIRD RAIL, 3.75HIGH FIBERGLASS, FOR COMPOSITE THIRD RAIL, PER LIRR DWG.ETD 20060 TYPE O,

Amount Expended for Fiscal Year: $545,852

Amount Expended for Life to Date: $545,852

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2014

Begin Date: 06/02/2014

Renewal Date:

End Date: 10/27/2014

Amount: $543,168

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4339 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 1000036639

Procurement Description: DC FEEDER BREAKER 800 VDC, 8,000A TYPE NDC AS MFR BY HAWKER SIDDELEY, SEPC 16341, DWG SUB E 001 R1

Amount Expended for Fiscal Year: $213,384

Amount Expended for Life to Date: $213,384

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 09/12/2014

Amount: $213,384

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4340 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 1000024776

Procurement Description: LOAD BREAK SECTIONALIZING SWITH D.C. MOTOR OPERATED MINIMUM FULL CURRENT LOAD CURRENT RATING OF 600

Amount Expended for Fiscal Year: $99,060

Amount Expended for Life to Date: $158,496

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 04/30/2013

Amount: $158,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4341 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000051610

Procurement Description: 100 PS IMPROVED FAIR RAIL ANCHORS LB 600120001

Amount Expended for Fiscal Year: $146,748.8

Amount Expended for Life to Date: $146,748.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 06/30/2014

Amount: $146,748.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4342 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000061622

Procurement Description: RAIL,136 RE,HEAD HARDENED, 44 LENGTHS, END HOLES TO BE LEFT BLANK FOR FIELD WELDING, PER AREMA SPE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,932.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 02/02/2015

Amount: $143,932.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4343 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000045639

Procurement Description: WIRE,1 COND.,AWG 6,SOLID, GROUNDING,SOFT BARE COPPER, NORTH SUPPLY S 350006 OR LIRR APPROVED EQUAL/5

Amount Expended for Fiscal Year: $120,004.21

Amount Expended for Life to Date: $120,004.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 02/19/2014

Amount: $119,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4344 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000052524

Procurement Description: 20 PLATES PER AREMA DRAWING 835 02 / 814 02

Amount Expended for Fiscal Year: $113,018

Amount Expended for Life to Date: $113,018

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 10/13/2014

Amount: $113,018

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4345 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4.00E+23

Procurement Description: Bid IT07884D 3 Yr Contract Burning Encase Gel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 12/12/2016

Amount: $102,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4346 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000062297

Procurement Description: POLE, 17 6, ALUMINUM, 7 to 5 OD POLE TAPER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,184

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2015

Begin Date: 01/12/2015

Renewal Date:

End Date: 03/17/2015

Amount: $93,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4347 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000057258

Procurement Description: TURNOUT, 10, 136RE, R.H., RBM FROG, PANDROLIZED WELDED, AS PER CONRAIL PLANS 71016 B, 73185 M, 7352

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,859

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 02/03/2015

Amount: $63,859

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4348 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000052456

Procurement Description: RESPIRATOR, DUST/MIST, FOR WELDERS, 3M 8212, GERSON 1840 OR LIRR APPROVED EQUAL /3M 10 PER BOX/GE

Amount Expended for Fiscal Year: $60,903

Amount Expended for Life to Date: $60,903

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/23/2014

Amount: $60,903

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4349 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000049200

Procurement Description: DEADEND, COMPRESSION EYE, F/7/8 COPPERWELD 19 No. 5 Bare Cable NICOPRESS 296278, AMTRAK 44744005

Amount Expended for Fiscal Year: $59,075

Amount Expended for Life to Date: $59,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2014

Begin Date: 03/25/2014

Renewal Date:

End Date: 06/20/2014

Amount: $59,075

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4350 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000045506

Procurement Description: SWITCH, DISCONNECTING, S.P.3W. HOOKSTICK OPERATED SILVER ALLOY CONTACTS, 400 AMP,7500V, PER LIRR DWG

Amount Expended for Fiscal Year: $51,840

Amount Expended for Life to Date: $51,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2013

Begin Date: 12/26/2013

Renewal Date:

End Date: 03/24/2014

Amount: $51,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4351 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000058605

Procurement Description: STRAND,7/16 IN.,GALV.STL.,16M, CL.A GALV, PER LIRR SPEC. C501 02, / 1000 FT. ON NON PLY WOOD REELS,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,390

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 12/15/2014

Amount: $47,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4352 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000063109

Procurement Description: FROG, TIE PLATES 27ö LENGTH WITH REVERSE HOOK WITH 1ö ROUND HOLES 4 ROUND HOLES PER PLATE AS PER M

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2015

Begin Date: 02/04/2015

Renewal Date:

End Date: 05/05/2015

Amount: $46,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4353 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000062523

Procurement Description: KIT, WELD, THERMIT, GAP, 1.5, F0R 115 RE RAIL INCLUDE 1 PAIR OF MOLDS, 1 THERMIT PORTION, 1 DIVERT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,523.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2015

Begin Date: 01/15/2015

Renewal Date:

End Date: 02/13/2015

Amount: $45,523.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4354 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: MT1377

Procurement Description: TEE SHIRTS

Amount Expended for Fiscal Year: $39,482.36

Amount Expended for Life to Date: $39,482.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2013

Begin Date: 06/12/2013

Renewal Date:

End Date: 06/12/2014

Amount: $39,482.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4355 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000055838

Procurement Description: JACK,TRACK,ALUMINUM ALLOY FRAME,13MAX.LIFT,15 TON RATED CAP.,DUFF NORTON 117AC SIMPLEX A 17 OR LIRR

Amount Expended for Fiscal Year: $39,404.26

Amount Expended for Life to Date: $39,404.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 09/22/2014

Amount: $39,404.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
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Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4356 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000048142

Procurement Description: SWITCH, 3RD RAIL, ELEC. OPER., ISOLATING,4500 AMP., S.P.S.T.,W/VOLTAGE SENSING RELAY AND HOUSING, PE

Amount Expended for Fiscal Year: $38,656

Amount Expended for Life to Date: $38,656

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 06/24/2014

Amount: $38,656

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4357 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000038812

Procurement Description: SWITCH, 3RD RAIL, ELEC. OPER., ISOLATING,4500 AMP.S.P.S.T.,W/VOLTAGE SENSING RELAY AND HOUSING, PE

Amount Expended for Fiscal Year: $36,500

Amount Expended for Life to Date: $36,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 11/27/2013

Amount: $36,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4358 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000054347

Procurement Description: DEFLECTOR, SHIELD, USED WITH CROSSING AND CONCRETE TIES, HIRAIL DSROD OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,292

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 01/24/2015

Amount: $36,292

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4359 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000061834

Procurement Description: Bus duct

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,714

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 06/30/2015

Amount: $33,714

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4360 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000057277

Procurement Description: 6X8X29 ECOTRAX HALF TIE AXION PART RT6082900D PREPLAETED WITH PANDROL 115LB PLATES

Amount Expended for Fiscal Year: $32,260

Amount Expended for Life to Date: $32,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 11/21/2014

Amount: $32,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4361 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000057309

Procurement Description: Yokogawa DL850E

Amount Expended for Fiscal Year: $32,126.8

Amount Expended for Life to Date: $32,126.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 10/22/2014

Amount: $32,126.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4362 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 1000042335

Procurement Description: STRIDE RITE CAST IRON STAIR TREAD NO. 820 1/2X8 1/12X81 1/2 NOSE 1 3/16, EDGESSQUARE, COUNTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2014

Begin Date: 09/02/2014

Renewal Date:

End Date: 09/29/2014

Amount: $29,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

4363 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000058936

Procurement Description: CABLE,1 COND.,350 MCM,USE RHW 2, 600V,STRANDED,BLACK

Amount Expended for Fiscal Year: $28,900

Amount Expended for Life to Date: $28,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 11/21/2014

Amount: $28,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4364 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000063521

Procurement Description: TD 1 TRACK DOLLY 52 5/8 L15 1/2 W

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,008

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2015

Begin Date: 02/13/2015

Renewal Date:

End Date: 04/15/2015

Amount: $28,008

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4365 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 1000034706

Procurement Description: 74 37 1327 E MULTICOUPLER SYSTEM, 132 174 MHZ, 6.625 1/4 WAVE CAVATIES, T PASS

Amount Expended for Fiscal Year: $26,998

Amount Expended for Life to Date: $26,998

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 04/04/2014

Amount: $26,998

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4366 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000063361

Procurement Description: Sioux Model EN 175 H4 3000 All Electric High Pressure Hot Water

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,856

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2015

Begin Date: 02/10/2015

Renewal Date:

End Date: 03/03/2015

Amount: $26,856

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4367 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 1000038937

Procurement Description: HEATER TUBULAR RAIL STRAIGHT 0.430 DIA. WITH

Amount Expended for Fiscal Year: $26,136

Amount Expended for Life to Date: $26,136

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 07/28/2014

Amount: $26,136

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4368 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000059080

Procurement Description: CLIP ASSEMBLY, JOINT BAR, F/USE ON FASTCLIP CONCRETE TIES ONLY, PANDROL P/N ASY 10219, 4 EA ASSEMBL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,610

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 01/09/2015

Amount: $24,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4369 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000060726

Procurement Description: TRANSFORMER, VOLTAGE, 34.5KV PRIMARY, 115V SECONDARY, 150 BIL, 34.5 KV INSULATION, 2 BUSHINGS NO FUS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,276

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2014

Begin Date: 12/02/2014

Renewal Date:

End Date: 01/26/2015

Amount: $24,276

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4370 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000061195

Procurement Description: WIPE,TOWELETTE, NON ALCOHOLIC, DISPOSABLE SELF CONTAINED DISPENSER, NICE PAK RUB A DUBS 160/TUB, R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,814

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/06/2015

Amount: $23,814

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4371 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000054299

Procurement Description: CUSHION, KNEEL ZONE ERGONOMIC 1x12x30, COLDGON KM1230, OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $23,160.28

Amount Expended for Life to Date: $23,160.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 08/30/2014

Amount: $23,160.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4372 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000052670

Procurement Description: YOKE, DEMOUNT, LEFT HAND, FOR 600 TON WHEEL PRESS, CHAMBERSBURG/AJAX 1601 OR LIRR APPROVED EQUAL /PE

Amount Expended for Fiscal Year: $21,195.4

Amount Expended for Life to Date: $21,195.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/10/2014

Renewal Date:

End Date: 08/25/2014

Amount: $21,195.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4373 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000062735

Procurement Description: END CAP KIT, CIRCUIT BREAKER, 3 POLE, F FRAME, EATON P/N KPEK1 STYLE NO. 6606C63G03 OR LIRR APPROVED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,250.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/21/2015

Renewal Date:

End Date: 02/23/2015

Amount: $20,250.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4374 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000056856

Procurement Description: SOLVENT,HYDROCARBON,ODORLESS, DRY CLEANING,EXXON MOBIL, ASHLAND CHEM. ODORLESS MINERAL SPIRIT,PER AS

Amount Expended for Fiscal Year: $4,334.9

Amount Expended for Life to Date: $4,334.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,984.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 09/18/2015

Amount: $17,319.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4375 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000049394

Procurement Description: COMPRESSION EYE END, 9/16 COPPERWELD, NICOPRESS 2957 M12, OR AMTRAK APPROVED EQUAL//FOR AMTRAK EAS

Amount Expended for Fiscal Year: $16,995.2

Amount Expended for Life to Date: $16,995.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 06/23/2014

Amount: $16,995.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4376 Vendor Name: GLOBE ELECTRIC COMPANY

Transaction Number: 4000061702

Procurement Description: HANDRAIL,SAFETY,WITH TOE PLATE FIBERGLASS,YELLOW,PER LIRR DWG. N 4085A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,001.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 03/05/2015

Amount: $15,001.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 710548
Address Line2: 10902 ROARK ROAD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Procurement Transactions Listing:

4377 Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 4000059604

Procurement Description: 100 PS IMPROVED FAIR RAIL ANCHORS LB 600120001

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,585

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2014

Begin Date: 11/11/2014

Renewal Date:

End Date: 01/12/2015

Amount: $156,585

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 33 70 10TH.STREET
Address Line2: P.O.BOX 6258
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4378 Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 1000030514

Procurement Description: 3550R SAP No. 90849 Test Set, Radio, 3550R.

Amount Expended for Fiscal Year: $148,128.2

Amount Expended for Life to Date: $148,128.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 12/12/2013

Renewal Date:

End Date: 12/12/2013

Amount: $148,128.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 33 70 10TH.STREET
Address Line2: P.O.BOX 6258
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4379 Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 4000055038

Procurement Description: PLATE, TIE, GALVANIZED, 7 ?ö X 16ö 6ö RAIL BASE, PANDROL TPL P2 6ö GALV. OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $92,312

Amount Expended for Life to Date: $92,312

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 33 70 10TH.STREET
Address Line2: P.O.BOX 6258
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 09/26/2014

Amount: $92,312

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

4380 Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 4000044267

Procurement Description: COMMUNICATIONS SYSTEM ANALYZER, GENERAL DYNAMICS, MODEL R8000B 3GHz PREMIER

Amount Expended for Fiscal Year: $85,615.6

Amount Expended for Life to Date: $85,615.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 01/14/2014

Amount: $85,615.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 33 70 10TH.STREET
Address Line2: P.O.BOX 6258
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4381 Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 1000034010

Procurement Description: CONTROLLER MODEL 100WITH 3/4 IN. NON INSULATED

Amount Expended for Fiscal Year: $43,800

Amount Expended for Life to Date: $43,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 07/22/2014

Amount: $43,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 33 70 10TH.STREET
Address Line2: P.O.BOX 6258
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4382 Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 4000050886

Procurement Description: METER,MEGGER,COMP.,W/TEST LEADS AND CARRYING CASE,0 2000 MEGOHM RANGE,100 1000 VOLTS, ANALOG METER,

Amount Expended for Fiscal Year: $36,666

Amount Expended for Life to Date: $36,666

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 06/25/2014

Amount: $36,666

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 36

Address Line1: 33 70 10TH.STREET
Address Line2: P.O.BOX 6258
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4383 Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 4000060285

Procurement Description: SPIKE,TRACK,REINFORCED THROAT, SOFT STEEL, 5/8ö X 6 UNDER HEAD, PER CURRENT AREMA STANDARDS û CHAPT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,856

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 02/06/2015

Amount: $32,856

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 33 70 10TH.STREET
Address Line2: P.O.BOX 6258
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4384 Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 1000031723

Procurement Description: P/N EHL4 06 12 20TRAY

Amount Expended for Fiscal Year: $32,370.75

Amount Expended for Life to Date: $32,370.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2013

Begin Date: 11/14/2013

Renewal Date:

End Date: 12/11/2013

Amount: $32,370.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 33 70 10TH.STREET
Address Line2: P.O.BOX 6258
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4385 Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 4000057822

Procurement Description: Tuff Span Gable Trim 6x6x10 in same color opaque gray

Amount Expended for Fiscal Year: $26,988

Amount Expended for Life to Date: $26,988

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 10/29/2014

Amount: $26,988

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 33 70 10TH.STREET
Address Line2: P.O.BOX 6258
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4386 Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 4000059880

Procurement Description: 12 deep, 1/8 thickFibergrate Fiberplate Stair Tread Covers. 12 standard lengths. Anti slip co

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,382.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 12/30/2014

Amount: $22,382.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 33 70 10TH.STREET
Address Line2: P.O.BOX 6258
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4387 Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 1000035322

Procurement Description: ENDRO, 1/2 GALVANIZED THREADED ROD, 12 FT SECTIONS

Amount Expended for Fiscal Year: $21,625.5

Amount Expended for Life to Date: $21,625.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 04/11/2014

Amount: $21,625.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 33 70 10TH.STREET
Address Line2: P.O.BOX 6258
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4388 Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 4000060288

Procurement Description: SPIKE,TRACK,REINFORCED THROAT, SOFT STEEL, 5/8ö X 6 UNDER HEAD, PER CURRENT AREMA STANDARDS û CHAPT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,070.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 02/06/2015

Amount: $18,070.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 33 70 10TH.STREET
Address Line2: P.O.BOX 6258
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4389 Vendor Name: GLYPTAL, INC.

Transaction Number: 6.00E+23

Procurement Description: VARNISH, WATER BASED URETHANE, RED, USED AS AN INSULATING COATING ON ARMATURE, COILS AND S

Amount Expended for Fiscal Year: $73,584

Amount Expended for Life to Date: $188,217.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,664.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 49 DUMAS AVE
Address Line2:
City: HAMPTON
State: NH
Postal Code: 03842
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/11/2013

Renewal Date:

End Date: 02/11/2014

Amount: $202,881.6

Fair Market value: $202,881.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4390 Vendor Name: GLYPTAL, INC.

Transaction Number: 6.00E+23

Procurement Description: VARNISH, WATER BASED URETHANE, RED, USED AS AN INSULATING COATING ON ARMATURE, COILS AND S

Amount Expended for Fiscal Year: $40,410

Amount Expended for Life to Date: $67,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 49 DUMAS AVE
Address Line2:
City: HAMPTON
State: NH
Postal Code: 03842
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/29/2014

Renewal Date:

End Date: 04/29/2015

Amount: $134,700

Fair Market value: $134,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4391 Vendor Name: GLYPTAL, INC.

Transaction Number: 6.00E+23

Procurement Description: Varnish, clear based resin packaged in one quart cans

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,867.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 49 DUMAS AVE
Address Line2:
City: HAMPTON
State: NH
Postal Code: 03842
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/27/2016

Amount: $24,867.36

Fair Market value: $24,867.36

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4392 Vendor Name: GLYPTAL, INC.

Transaction Number: 6.00E+23

Procurement Description: VARNISH, ALKYD, RESIN AND SOLVENT BASED,CLEAR, INSULATING, AIR DRYING FOR USE AS A DIELEC

Amount Expended for Fiscal Year: $14,586

Amount Expended for Life to Date: $21,879

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,625.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/07/2013

Renewal Date:

End Date: 08/07/2014

Amount: $24,504.48

Fair Market value: $24,504.48

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 49 DUMAS AVE
Address Line2:
City: HAMPTON
State: NH
Postal Code: 03842
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4393 Vendor Name: GLYPTAL, INC.

Transaction Number: 6.00E+23

Procurement Description: VARNISH, WATER BASED URETHANE, RED, USED AS AN INSULATING COATING ON ARMATURES AND COILS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,957.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,240.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/07/2013

Renewal Date:

End Date: 05/07/2015

Amount: $18,198.4

Fair Market value: $18,198.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 49 DUMAS AVE
Address Line2:
City: HAMPTON
State: NH
Postal Code: 03842
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4394 Vendor Name: GMT INTERNATIONAL INC.

Transaction Number: 4.00E+23

Procurement Description: Bushing

Amount Expended for Fiscal Year: $77,616

Amount Expended for Life to Date: $116,424

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,176

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 56 CONNORS ROAD
Address Line2:
City: VILLA RICA
State: GA
Postal Code: 30180
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 06/18/2013

Renewal Date:

End Date: 06/17/2016

Amount: $237,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4395 Vendor Name: GNP SOLUTIONS , INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $21,417.98

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4396 Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6.00E+23

Procurement Description: DISINFECTANT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $114,963.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,223.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 09/18/2015

Amount: $174,187.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4397 Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6.00E+23

Procurement Description: DISINFECTANT, QUATERNARY AMMONIUM CHLORIDE TYPE, MINIMUM ACTIVE INGREDIENT CONTENT TO BE 4

Amount Expended for Fiscal Year: $19,160.6

Amount Expended for Life to Date: $153,671.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,515.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2012

Begin Date: 08/17/2012

Renewal Date:

End Date: 03/04/2014

Amount: $174,187.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4398 Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6.00E+23

Procurement Description: ELIMINATOR, ODOR

Amount Expended for Fiscal Year: $12,770.6

Amount Expended for Life to Date: $40,140.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,656.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 09/14/2015

Amount: $150,796.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4399 Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, WASHROOM, TO CLEAN BOWLS, URINALS, CHROMES, SINKS, TUBS, TILES, AND OTHER RESTROO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $57,516.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,481.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 06/18/2015

Amount: $96,998.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4400 Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6.00E+23

Procurement Description: REMOVER GUM, GRAFFITI AND STICKER ADHESIVES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 10/10/2016

Amount: $50,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4401 Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6.00E+23

Procurement Description: REMOVER, GUM, GRAFFITI, STICKER ADHESIVES LIQUID 100 ACTIVE INGREDIENT CONTENT CONSISTI

Amount Expended for Fiscal Year: $20,167

Amount Expended for Life to Date: $40,052.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,599.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2012

Begin Date: 10/09/2012

Renewal Date:

End Date: 10/09/2014

Amount: $50,652

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4402 Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, COMPOUND, LIQUID, INTERIOR GRAFFITI REMOVER, IN ONE GALLON PLASTIC CONTAINERS, 4

Amount Expended for Fiscal Year: $6,470.4

Amount Expended for Life to Date: $25,679.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,751

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2012

Begin Date: 12/06/2012

Renewal Date:

End Date: 06/06/2014

Amount: $33,430.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4403 Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6.00E+23

Procurement Description: Cleaner, Graffiti Remover in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 10/02/2015

Amount: $33,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4404 Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, GRAFFITI REMOVER, VISCOUS, IN FIVE GALLON PLASTIC CONTAINERS TO BE USED BY DIVISI

Amount Expended for Fiscal Year: $16,500

Amount Expended for Life to Date: $16,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 10/02/2014

Amount: $33,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4405 Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6.00E+23

Procurement Description: SEALANT

Amount Expended for Fiscal Year: $2,435.4

Amount Expended for Life to Date: $7,306.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,293.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 09/23/2014

Renewal Date:

End Date: 03/23/2016

Amount: $24,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4406 Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE

Amount Expended for Fiscal Year: $2,079

Amount Expended for Life to Date: $12,516

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,484

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 09/21/2015

Amount: $21,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4407 Vendor Name: GO GREEN ENVIRONMENTAL SVS LLC

Transaction Number: 140710GS3 SA N

Procurement Description: Cesspool AND Sewer Services

Amount Expended for Fiscal Year: $216,254

Amount Expended for Life to Date: $216,254

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,130.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2012

Begin Date: 07/10/2014

Renewal Date:

End Date: 11/30/2017

Amount: $256,384.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 119 ROCKY POINT RD
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4408 Vendor Name: GO GREEN ENVIRONMENTAL, LLC

Transaction Number: 4.00E+23

Procurement Description: Cesspool AND Sewer Services

Amount Expended for Fiscal Year: $235,216.46

Amount Expended for Life to Date: $373,309.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,900.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 119 ROCKY POINT ROAD
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2012

Begin Date: 12/01/2012

Renewal Date:

End Date: 11/30/2017

Amount: $377,210.03

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4409 Vendor Name: GO MEDICAL SERVICES, P.L.L.C.

Transaction Number: 6.00E+23

Procurement Description: Assessment Services for Paratransit AND Reduced Fare MetroCard Eligibility

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,495,373

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2014

Begin Date: 12/24/2014

Renewal Date: 01/07/2020

End Date: 01/06/2020

Amount: $4,495,373

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 66 11 WOODHAVEN BLVD, SUITE 1
Address Line2:
City: REGO PARK
State: NY
Postal Code: 11374
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4410 Vendor Name: GO MEDICAL SERVICES, P.L.L.C.

Transaction Number: 6.00E+23

Procurement Description: Assessment Services for Paratransit AND Reduced Fare MetroCard Eligibility

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,989,078

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2014

Begin Date: 12/24/2014

Renewal Date: 01/07/2020

End Date: 01/06/2020

Amount: $2,989,078

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 66 11 WOODHAVEN BLVD, SUITE 1
Address Line2:
City: REGO PARK
State: NY
Postal Code: 11374
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4411 Vendor Name: GO MEDICAL SERVICES, P.L.L.C.

Transaction Number: 6.00E+23

Procurement Description: Assignment of Contract 05F9234G1Paratransit Certifier Services

Amount Expended for Fiscal Year: $49,626.22

Amount Expended for Life to Date: $1,884,311.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $386,099.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2007

Begin Date: 05/16/2012

Renewal Date:

End Date: 01/06/2015

Amount: $2,270,411.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 66 11 WOODHAVEN BLVD, SUITE 1
Address Line2:
City: REGO PARK
State: NY
Postal Code: 11374
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4412 Vendor Name: GO MEDICAL SERVICES, P.L.L.C.

Transaction Number: 6.00E+23

Procurement Description: Assignment of Contract 05F9234G2

Amount Expended for Fiscal Year: $80

Amount Expended for Life to Date: $1,257.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,741.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2007

Begin Date: 05/16/2012

Renewal Date:

End Date: 01/06/2015

Amount: $14,999

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 66 11 WOODHAVEN BLVD, SUITE 1
Address Line2:
City: REGO PARK
State: NY
Postal Code: 11374
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4413 Vendor Name: GOLDENROD LLC

Transaction Number: 13302 0100

Procurement Description: Conservation of Cable Scupltur

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2013

Begin Date: 12/19/2013

Renewal Date:

End Date: 01/18/2014

Amount: $18,950

Fair Market value: $18,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 ROEBLING STREET 1
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4414 Vendor Name: GOLDSTEIN, RIKON AND RIKON, PC

Transaction Number: RE102 0100

Procurement Description: Property Agreement Payment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: AS ESCROW AGENTS FOR
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4415 Vendor Name: GOODMAN MARKS ASSOCIATES, INC

Transaction Number: 11207 1200

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $5,600

Amount Expended for Life to Date: $25,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 170 OLD COUNTRY ROAD, SUITE 501
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $58,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

4416 Vendor Name: GOODMAN MARKS ASSOCIATES, INC

Transaction Number: 11207 2600

Procurement Description: ON CALL REAL ESTATE APPRAISAL CONTRACT

Amount Expended for Fiscal Year: $9,450

Amount Expended for Life to Date: $13,825

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $55,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 170 OLD COUNTRY ROAD, SUITE 501
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4417 Vendor Name: GOODYEAR TIRE AND RUBBER CO

Type of Procurement: Commodities/Supplies

Transaction Number: C910012 0100

Award Process: Purchased Under State Contract

Procurement Description: SUPPLY AND DELIVER OF GOODYEAR TIRES AND TIRE RELATED SERVICES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $55,388.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: C/O RUNWAY TIRE SERVICE CO. INC.
Address Line2: 45 15 19TH AVENUE
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4418 Vendor Name: GOODYEAR TIRE AND RUBBER CO

Transaction Number: 3000001563

Procurement Description: Goodyear Tires

Amount Expended for Fiscal Year: $95,857.63

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: C/O RUNWAY TIRE SERVICE CO. INC.
Address Line2: 45 15 19TH AVENUE
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4419 Vendor Name: GOODYEAR TIRE AND RUBBER CO

Transaction Number: C607E9693

Procurement Description: RADIAL TIRES FOR REVENUE FLEET

Amount Expended for Fiscal Year: $250,246.03

Amount Expended for Life to Date: $70,834,540.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,335,948.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2008

Begin Date: 10/01/2008

Renewal Date:

End Date: 09/30/2015

Amount: $79,170,489

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O RUNWAY TIRE SERVICE CO. INC.
Address Line2: 45 15 19TH AVENUE
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4420 Vendor Name: GOODYEAR TIRE AND RUBBER CO

Transaction Number: 10051 1300

Procurement Description: Preventative Maintenance

Amount Expended for Fiscal Year: $9,871.14

Amount Expended for Life to Date: $214,850.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,149.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: C/O RUNWAY TIRE SERVICE CO. INC.
Address Line2: 45 15 19TH AVENUE
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2010

Begin Date: 02/08/2011

Renewal Date:

End Date: 12/31/2013

Amount: $255,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4421 Vendor Name: GOODYEAR TIRE AND RUBBER CO

Transaction Number: 13104 0100

Procurement Description: MTAPD/IG Prev. Fleet Maintenan

Amount Expended for Fiscal Year: $36,228.94

Amount Expended for Life to Date: $36,228.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,771.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Address Line1: C/O RUNWAY TIRE SERVICE CO. INC.
Address Line2: 45 15 19TH AVENUE
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4422 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: RD131681

Procurement Description: 87 87 0180, RECEPTACLE, SHEREX

Amount Expended for Fiscal Year: $962

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 118 56 222ND ST
Address Line2:
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4423 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: 6.00E+23

Procurement Description: KIT, EXHAUST BLANKET, ORION VII CNG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $71,327.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,327.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2012

Begin Date: 06/22/2012

Renewal Date:

End Date: 09/19/2014

Amount: $142,655.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 118 56 222ND ST
Address Line2: SUITE 1B
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

4424 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: 6.00E+23

Procurement Description: STOOL, BLACK, USED IN TOKEN BOOTH. BASE IS TUBULAR CONSTRUCTION. 16 GAUGE TUBULAR STEEL IN

Amount Expended for Fiscal Year: $69,191.6

Amount Expended for Life to Date: $129,945.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 06/14/2013

Renewal Date:

End Date: 09/15/2014

Amount: $129,945.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 118 56 222ND ST
Address Line2: SUITE 1B
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

4425 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: 6.00E+23

Procurement Description: FILTER CRANKCASE

Amount Expended for Fiscal Year: $69,168

Amount Expended for Life to Date: $109,725.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,458.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2012

Begin Date: 07/13/2012

Renewal Date:

End Date: 10/10/2014

Amount: $113,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 118 56 222ND ST
Address Line2: SUITE 1B
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

4426 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: 6.00E+23

Procurement Description: CARRIER ASSEMBLY, 4.30 RATIO

Amount Expended for Fiscal Year: $26,115.75

Amount Expended for Life to Date: $78,347.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,705.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 06/27/2014

Amount: $87,052.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 118 56 222ND ST
Address Line2: SUITE 1B
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

4427 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: 6.00E+23

Procurement Description: ROD, WELDING, 1/16 X 18 , SILVER ALLOY, LOW TEMP. COATED WHITE, GENERAL ALL PURPOSE, JOIN

Amount Expended for Fiscal Year: $8,230

Amount Expended for Life to Date: $49,380

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2012

Begin Date: 10/04/2012

Renewal Date:

End Date: 10/03/2014

Amount: $82,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 118 56 222ND ST
Address Line2: SUITE 1B
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

4428 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: 6.00E+23

Procurement Description: WEDGE, SOLID, DOWEL, REAR AXLE, SHAFT FLANGE

Amount Expended for Fiscal Year: $21,280

Amount Expended for Life to Date: $57,080.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,669.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2012

Begin Date: 06/25/2012

Renewal Date:

End Date: 09/24/2014

Amount: $64,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 118 56 222ND ST
Address Line2: SUITE 1B
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

4429 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR, 16 X 25 X 4 , PLEATED MERV 8 BEVERAGE BOARD FRAME, WITH DIAGONAL AND HORIZO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,556.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,483.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 06/18/2013

Renewal Date:

End Date: 06/17/2015

Amount: $59,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 118 56 222ND ST
Address Line2: SUITE 1B
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

4430 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: 6.00E+23

Procurement Description: HUB AND STUD ASSEMBLY, REAR AXLE

Amount Expended for Fiscal Year: $21,087

Amount Expended for Life to Date: $51,155.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,514.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2012

Begin Date: 06/18/2012

Renewal Date:

End Date: 09/17/2014

Amount: $54,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 118 56 222ND ST
Address Line2: SUITE 1B
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

4431 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: 6.00E+23

Procurement Description: WIPE, DISINFECTANT, DISPOSABLE, TEXTURED SURFACE, MADE OF CLOTH MATERIAL, PRE SATURATED WI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $37,073.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,268.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 01/29/2015

Amount: $46,341.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 118 56 222ND ST
Address Line2: SUITE 1B
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

4432 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: 6.00E+23

Procurement Description: ELBOW, SILICONE, WITH PARTIAL FOIL COVERING, USED ON THE TRANSMISSION COOLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,872.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,067.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2013

Begin Date: 03/08/2013

Renewal Date:

End Date: 06/08/2015

Amount: $44,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 118 56 222ND ST
Address Line2: SUITE 1B
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

4433 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: 6.00E+23

Procurement Description: OPERATOR, DOOR, RIGHT HAND, FOR USE WITH MAGIC ACCESS DOOR OPENER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,413.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,174

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2012

Begin Date: 12/14/2012

Renewal Date:

End Date: 12/05/2014

Amount: $38,587.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 118 56 222ND ST
Address Line2: SUITE 1B
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

4434 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: 6.00E+23

Procurement Description: MIRROR, EXTERNAL, CURBSIDE, COMPLETE WITH BASE, ARM AND HEAD

Amount Expended for Fiscal Year: $6,749.64

Amount Expended for Life to Date: $16,499.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,998.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 06/26/2012

Renewal Date:

End Date: 06/25/2014

Amount: $37,498

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 118 56 222ND ST
Address Line2: SUITE 1B
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

4435 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: 6.00E+23

Procurement Description: COMPOUND, INSULATING, 2 PART KIT, EPOXY ADHESIVE, 4 OZ MINIMUM SHORE D HARDNESS CURE 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,186.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,193.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2012

Begin Date: 06/21/2012

Renewal Date:

End Date: 06/23/2014

Amount: $25,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 118 56 222ND ST
Address Line2: SUITE 1B
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

4436 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: 6.00E+23

Procurement Description: MOLD SEALER, COMPOUND, SEALANT, TO PREVENT MOLTEN WELD METAL LEAKAGE FROM SEAMS IN WELDING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 11/24/2014

Amount: $20,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 118 56 222ND ST
Address Line2: SUITE 1B
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

4437 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: 6.00E+23

Procurement Description: BRUSH SET, FOR 207, 239 CORONA, PELHAM CAR WASHERS TO OUTFIT FOUR 8 SHAFTS, SET INCLUDES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,195.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,195.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2013

Begin Date: 02/07/2013

Renewal Date:

End Date: 02/06/2015

Amount: $20,391.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 118 56 222ND ST
Address Line2: SUITE 1B
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

4438 Vendor Name: GORLYN I.T MANAGEMENT

Transaction Number: 6.00E+23

Procurement Description: RECEPTACLE, SHEREX 5000, CNG FUEL FILLER ASSEMBLY

Amount Expended for Fiscal Year: $13,473.18

Amount Expended for Life to Date: $13,473.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,774.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2013

Begin Date: 06/19/2013

Renewal Date:

End Date: 09/18/2014

Amount: $19,247.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 118 56 222ND ST
Address Line2: SUITE 1B
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

4439 Vendor Name: GOTHAM PER DIEM, INC.

Transaction Number: C6CMM1463A Z0848

Procurement Description: TEMPORARY MEDICAL PERSONNEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $593,359

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2005

Begin Date: 05/04/2006

Renewal Date:

End Date: 06/08/2015

Amount: $593,359

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 MAIDEN LANE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4440 Vendor Name: GOTHAM REFINING CHEMICAL CORP.

Transaction Number: 6.00E+23

Procurement Description: 2 Year contract for Boilers and A/C Maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,826

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,237.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2013

Begin Date: 08/12/2013

Renewal Date:

End Date: 08/11/2015

Amount: $73,063.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 23 74 48TH STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11103
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4441 Vendor Name: GOTHAMCULTURE LLC

Transaction Number: 3000001629

Procurement Description: Amendment 03 See below

Amount Expended for Fiscal Year: $243,424.1

Amount Expended for Life to Date: $243,424.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193,538.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/19/2014

Renewal Date:

End Date: 01/12/2015

Amount: $436,962.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 345 WEST 21ST STREET, SUIT 2B
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4442 Vendor Name: GOTHAMCULTURE LLC

Transaction Number: 6.00E+23

Procurement Description: Organizational Development

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $200,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/09/2013

Begin Date: 05/09/2013

Renewal Date:

End Date: 03/31/2016

Amount: $250,000

Fair Market value: $250,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 345 WEST 21ST STREET, SUIT 2B
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4443 Vendor Name: GOTHAMCULTURE LLC

Transaction Number: 1000026018

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194 1000

Amount Expended for Fiscal Year: $62,425

Amount Expended for Life to Date: $72,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 05/10/2013

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 345 WEST 21ST STREET, SUIT 2B
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4444 Vendor Name: GOVCONNECTION, INC.

Transaction Number: 14124 0100

Procurement Description: Supply and delivery of 141 Apple iPad Air 64 GB and associated accessories

Amount Expended for Fiscal Year: $117,735

Amount Expended for Life to Date: $117,735

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 706 MILFORD ROAD
Address Line2:
City: MERRIMACK
State: NH
Postal Code: 03054
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 06/13/2014

Amount: $117,735

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4445 Vendor Name: GPI / PARSONS TRANSPORTATION GROUP

Transaction Number: PSC 10 2879

Procurement Description: CM/Insp for BW 89C, Repl Queens Approach at the BWB

Amount Expended for Fiscal Year: $3,454,324.62

Amount Expended for Life to Date: $8,883,837.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,526,192.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2011

Begin Date: 02/28/2011

Renewal Date:

End Date: 02/26/2016

Amount: $12,410,030.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: A JV BW89C
Address Line2: 325 WEST MAIN STREET
City: BABYLON
State: NY
Postal Code: 11702
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4446 Vendor Name: GPI / PARSONS TRANSPORTATION GROUP

Transaction Number: PSC 10 2879A

Procurement Description: CM/Insp for BW 89C, Repl Queens Approach at the BWB

Amount Expended for Fiscal Year: $32,091.29

Amount Expended for Life to Date: $32,091.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $217,779.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2011

Begin Date: 02/28/2011

Renewal Date:

End Date: 02/27/2016

Amount: $249,871.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: A JV BW89C
Address Line2: 325 WEST MAIN STREET
City: BABYLON
State: NY
Postal Code: 11702
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4447 Vendor Name: GPI M AND J A JOINT VENTURE

Transaction Number: PSC 13 2940

Procurement Description: CA and IS for Project QM 40S, QM 40 and QM 18

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,749,916.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 05/30/2019

Amount: $17,749,916.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 325 W MAIN ST
Address Line2:
City: BABYLON
State: NY
Postal Code: 11702
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4448 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6.00E+23

Procurement Description: OIL, RE REFINED, LUBRICATING, API CJ 4, SAE 15W 40 FORMULATED WITH A LUBRIZOL ADDITIVE, IN

Amount Expended for Fiscal Year: $96,124.28

Amount Expended for Life to Date: $351,419.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,033,348.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/01/2015

Amount: $1,384,768.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4449 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6.00E+23

Procurement Description: SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID. IN BULK. MUST BE ON CURRENT APPROVED OILS LIST

Amount Expended for Fiscal Year: $80,285.4

Amount Expended for Life to Date: $951,724.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $180,460.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 03/18/2015

Amount: $1,132,185.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4450 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 1000043463

Procurement Description: OIL LOCOMOTIVE DIESEL ENGINE CRANKCASE SAE 40 PER MNR SPEC MS C 902B BULK DELIVERY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $918,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 10/10/2014

Amount: $918,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4451 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 4000045804

Procurement Description: OIL, LUBRICATING, DIESEL CRANKCASE, GULF DIESEL 494 /BRAD PENN DDS PLUS 9124 FM 9 TBN SAE 40 / ALL

Amount Expended for Fiscal Year: $357,979.05

Amount Expended for Life to Date: $357,979.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $137,223.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2014

Begin Date: 01/07/2014

Renewal Date:

End Date: 01/07/2015

Amount: $495,202.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4452 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 4000026267

Procurement Description: OIL, LUBRICATING, DIESEL CRANKCASE, GULF DIESEL 494/ BRAD PENN DDS PLUS 9124 FM 9 TBN SAE 40 / ALL

Amount Expended for Fiscal Year: $37,513.02

Amount Expended for Life to Date: $459,615.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,446.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2012

Begin Date: 10/09/2012

Renewal Date:

End Date: 10/10/2013

Amount: $464,062.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4453 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J141963A

Procurement Description: 69 12 2188 OIL, RE REFINED, L

Amount Expended for Fiscal Year: $77,796

Amount Expended for Life to Date: $77,796

Does the contract have an end Date: Yes

Current or Outstanding Balance: $353,596

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2014

Begin Date: 09/10/2014

Renewal Date:

End Date: 09/09/2015

Amount: $431,392

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 16

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4454 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J131762B

Procurement Description: 69 12 0550 SYNTHETIC, HEAVY DU

Amount Expended for Fiscal Year: $206,092

Amount Expended for Life to Date: $206,092

Does the contract have an end Date: Yes

Current or Outstanding Balance: $192,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 03/30/2015

Amount: $399,017

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4455 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6.00E+23

Procurement Description: OIL, AXLE, LUBRICATION, SAE 80W 140, API GL 5. MUST MEET SAE J2360 SPECIFICATION. MUST BE

Amount Expended for Fiscal Year: $12,974.04

Amount Expended for Life to Date: $128,659.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,977.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 04/06/2015

Amount: $245,636.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4456 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6.00E+23

Procurement Description: SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID IN 55 GALLON DRUMS MUST BE ON CURRENT APPROVED O

Amount Expended for Fiscal Year: $11,110

Amount Expended for Life to Date: $193,036.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,828.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 03/18/2015

Amount: $238,865

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4457 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6.00E+23

Procurement Description: OIL, LUBRICATING SAE 15W 40, IN BULK, FOR NATURAL GAS ENGINES, OIL MUST CONFORM TO DETROIT

Amount Expended for Fiscal Year: $10,382

Amount Expended for Life to Date: $104,421.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,738.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/10/2014

Renewal Date:

End Date: 06/09/2015

Amount: $186,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4458 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6.00E+23

Procurement Description: GREASE, SYNTHETIC, MULTI PURPOSE EXTREME PRESSURE, NLGI2, LITHIUM COMPLEX THICKENER. MUST

Amount Expended for Fiscal Year: $8,481.6

Amount Expended for Life to Date: $98,208

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,852.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2014

Begin Date: 03/24/2014

Renewal Date:

End Date: 03/23/2015

Amount: $166,060.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4459 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6.00E+23

Procurement Description: OIL, AXLE LUBRICATION, SAE 80W 140, API GL 5. MUST MEET SAE J2360 SPECIFICATION. MUST BE O

Amount Expended for Fiscal Year: $3,256.8

Amount Expended for Life to Date: $82,071.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,346.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 04/06/2015

Amount: $135,417.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4460 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6.00E+23

Procurement Description: OIL, PARAFFINIC BASED FOR RECIPROCATING COMPRESSORS, ISO GRADE 68 CONTAINS RUST AND OXIDA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $112,068

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,678

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 03/13/2015

Amount: $130,746

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4461 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6.00E+23

Procurement Description: FLUID, TRANSMISSION IN 55 GALLON DRUMS. FOR ZF ECOLIFE TRANSMISSIONS. MUST BE APPROVED UND

Amount Expended for Fiscal Year: $17,116

Amount Expended for Life to Date: $49,636.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,175.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 07/17/2015

Amount: $119,812

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4462 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J131608

Procurement Description: 69 12 3430 OIL, AXLE, LUBRICAT

Amount Expended for Fiscal Year: $70,276

Amount Expended for Life to Date: $81,088

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 04/10/2015

Amount: $114,538

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4463 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J141809B

Procurement Description: 69 12 2183 OIL, LUBRICATING SA

Amount Expended for Fiscal Year: $38,657

Amount Expended for Life to Date: $38,657

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,743

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/10/2015

Amount: $107,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4464 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J131710A

Procurement Description: 69 10 3403 GREASE, SYNTHETIC

Amount Expended for Fiscal Year: $42,408

Amount Expended for Life to Date: $42,408

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,104

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 03/25/2015

Amount: $91,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

4465 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6.00E+23

Procurement Description: OIL, RE REFINED, LUBRICATING, API CJ 4, SAE 15W 40, FORMULATED WITH LUBRIZOL ADDITIVE, IN

Amount Expended for Fiscal Year: $2,901.36

Amount Expended for Life to Date: $25,386.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,685.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/01/2015

Amount: $75,072.69

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4466 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J131762A

Procurement Description: 69 12 0555 SYNTHETIC, HEAVY DU

Amount Expended for Fiscal Year: $26,386

Amount Expended for Life to Date: $26,386

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,164

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 03/30/2015

Amount: $55,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4467 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 4000044816

Procurement Description: OIL,SNOW MELTING,HYDROCARBON, PER LIRR SPEC. C.E.90 C/55 GALLON DRUMS/MATERIAL IS TO BE REL

Amount Expended for Fiscal Year: $45,970.1

Amount Expended for Life to Date: $45,970.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,909.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 12/10/2014

Amount: $48,879.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4468 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6.00E+23

Procurement Description: OIL, HYDRAULIC, IS0 32 IN 55 GALLON NON RETURNABLE DRUMS.

Amount Expended for Fiscal Year: $15,021.6

Amount Expended for Life to Date: $15,021.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,043.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2013

Begin Date: 04/17/2013

Renewal Date:

End Date: 10/16/2014

Amount: $45,064.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4469 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6.00E+23

Procurement Description: OIL, HYDRAULIC, AVIATION GRADE, QUALIFIED AGAINST U.S. MILITARY SPECIFICATION MIL H 5606

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,654.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,186.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 12/18/2015

Amount: $38,841.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4470 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6.00E+23

Procurement Description: GREASE, SYNTHETIC, MULTI PURPOSE EXTREME PRESSURE, NLG12, LITHIUM COMPLEX THICKENER. MUST

Amount Expended for Fiscal Year: $5,884

Amount Expended for Life to Date: $25,007

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,297

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2014

Begin Date: 03/24/2014

Renewal Date:

End Date: 03/23/2015

Amount: $35,304

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4471 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 4000032866

Procurement Description: OIL,KEROSENE,150 DEG.FIRE TEST /55 GAL.DRUM/MATERIAL IS TO BE RELEASED AS NEEDED BY THE SUPERVI

Amount Expended for Fiscal Year: $18,433.8

Amount Expended for Life to Date: $21,945

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,704

Number Of Bids Or Proposals Received Prior to Award of Contract: 24

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2013

Begin Date: 03/25/2013

Renewal Date:

End Date: 04/04/2014

Amount: $33,649

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4472 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 4000044877

Procurement Description: OIL, LUBRICATING, DIESEL CRANKCASE, GULF DIESEL 494 /BRAD PENN DDS PLUS 9124 FM 9 TBN SAE 40 / ALL

Amount Expended for Fiscal Year: $33,450

Amount Expended for Life to Date: $33,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 02/28/2014

Amount: $33,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4473 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 4000043315

Procurement Description: OIL, LUBRICATING, DIESEL CRANKCASE, GULF DIESEL 494 /BRAD PENN DDS PLUS 9124 FM 9 TBN SAE 40 / ALL

Amount Expended for Fiscal Year: $26,091

Amount Expended for Life to Date: $33,041.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $408.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2013

Begin Date: 11/07/2013

Renewal Date:

End Date: 11/14/2013

Amount: $33,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4474 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J131703

Procurement Description: 69 12 3432 OIL, AXLE LUBRICATI

Amount Expended for Fiscal Year: $6,514

Amount Expended for Life to Date: $10,422

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 04/10/2015

Amount: $31,062

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4475 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J141963B

Procurement Description: 69 12 2189 OIL, RE REFINED, LUBRICATING, API CJ 4, SAE 15W 40, FORMULATED WITH LUBRIZOL ADDITIVE, I

Amount Expended for Fiscal Year: $5,085

Amount Expended for Life to Date: $5,085

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,302

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2014

Begin Date: 09/10/2014

Renewal Date:

End Date: 09/09/2015

Amount: $25,387

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4476 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6.00E+23

Procurement Description: OIL, LUBRICATING SAE 15W 40, IN NEW 55 GALLON DRUMS, FOR NATURAL GAS ENGINES, OIL MUST CON

Amount Expended for Fiscal Year: $3,150.4

Amount Expended for Life to Date: $9,451.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,632.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/10/2014

Renewal Date:

End Date: 06/09/2015

Amount: $20,083.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4477 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: PRB142067

Procurement Description: XD series heavy duty oil reel 50 x 1/2 hose with hose stop

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,935

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 12/26/2014

Amount: $19,935

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4478 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 4000057912

Procurement Description: OIL,KEROSENE,150 DEG.FIRE TEST /55 GAL.DRUM/MATERIAL IS TO BE RELEASED AS NEEDED BY THE SUPERVI

Amount Expended for Fiscal Year: $7,392

Amount Expended for Life to Date: $7,392

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,088

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 10/03/2015

Amount: $18,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4479 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J131710B

Procurement Description: 69 10 3404 GREASE, SYNTHETIC

Amount Expended for Fiscal Year: $5,884

Amount Expended for Life to Date: $5,884

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,297

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 03/25/2015

Amount: $16,181

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

4480 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J141809A

Procurement Description: 69 12 2184 OIL, LUBRICATING SA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/10/2015

Amount: $3,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4481 Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J141809A

Procurement Description: 69 12 2184 OIL, LUBRICATING SA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/10/2015

Amount: $3,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4482 Vendor Name: GRAHAM WHITE MFG. COMPANY

Transaction Number: 1.00E+23

Procurement Description: Heavy duty pneumatic and electro pneumatic valves and accessories

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 04/01/2017

Amount: $4,000,000

Fair Market value: $4,000,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1242 COLORADO STREET
Address Line2: P.O. BOX 1099
City: SALEM
State: VA
Postal Code: 24153
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4483 Vendor Name: GRAHAM WHITE MFG. COMPANY

Transaction Number: 4.00E+23

Procurement Description: 3 YEAR CONTRACT FOR SPARE PART

Amount Expended for Fiscal Year: $295,177.87

Amount Expended for Life to Date: $706,398.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $173,709.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/23/2011

Begin Date: 11/23/2011

Renewal Date:

End Date: 11/22/2014

Amount: $880,107.36

Fair Market value: $880,107.36

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1242 COLORADO STREET
Address Line2: P.O. BOX 1099
City: SALEM
State: VA
Postal Code: 24153
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4484 Vendor Name: GRAHAM WHITE MFG. COMPANY

Transaction Number: 1.00E+23

Procurement Description: Two 2 year MTA Board Approva

Amount Expended for Fiscal Year: $45,997.45

Amount Expended for Life to Date: $399,963.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/23/2011

Begin Date: 02/23/2011

Renewal Date:

End Date: 06/01/2014

Amount: $400,000

Fair Market value: $400,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1242 COLORADO STREET
Address Line2: P.O. BOX 1099
City: SALEM
State: VA
Postal Code: 24153
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4485 Vendor Name: GRAHAM WHITE MFG. COMPANY

Transaction Number: 6.00E+23

Procurement Description: KIT, CONTROL ASSEMBLY, DRYER, OVERHAUL, USED ON GRAHAM WHITE TWIN TOWER DRYER, MODEL 995

Amount Expended for Fiscal Year: $93,664.2

Amount Expended for Life to Date: $226,086

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,906.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2012

Begin Date: 09/20/2012

Renewal Date:

End Date: 12/19/2014

Amount: $280,992.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1242 COLORADO STREET
Address Line2: P.O. BOX 1099
City: SALEM
State: VA
Postal Code: 24153
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4486 Vendor Name: GRAHAM WHITE MFG. COMPANY

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL, FOR DESICCANT TOWER, CONSISTING OF THE FOLLOWING 2 EACH O RING, 3 3/4 ID,

Amount Expended for Fiscal Year: $78,361

Amount Expended for Life to Date: $218,048

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2012

Begin Date: 02/02/2012

Renewal Date:

End Date: 05/02/2014

Amount: $218,048

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1242 COLORADO STREET
Address Line2: P.O. BOX 1099
City: SALEM
State: VA
Postal Code: 24153
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4487 Vendor Name: GRAHAM WHITE MFG. COMPANY

Transaction Number: 6.00E+23

Procurement Description: ELEMENT, COALESCER, FOR GRAHAM WHITE AIR DRYER SYSTEM

Amount Expended for Fiscal Year: $44,833.98

Amount Expended for Life to Date: $159,084.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,505.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2011

Begin Date: 11/10/2011

Renewal Date:

End Date: 02/10/2014

Amount: $175,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1242 COLORADO STREET
Address Line2: P.O. BOX 1099
City: SALEM
State: VA
Postal Code: 24153
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4488 Vendor Name: GRAHAM WHITE MFG. COMPANY

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL, FOR PRE FILTER ASSEMBLY, USED ON GRAHAM WHITE TWIN TOWER AIR DRYER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $132,649.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,140.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 08/27/2015

Amount: $172,789.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1242 COLORADO STREET
Address Line2: P.O. BOX 1099
City: SALEM
State: VA
Postal Code: 24153
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4489 Vendor Name: GRAHAM WHITE MFG. COMPANY

Transaction Number: 6.00E+23

Procurement Description: HEATER ASSEMBLY 38V, 100W, MUST BE INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $92,715

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,735

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 11/06/2015

Amount: $132,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1242 COLORADO STREET
Address Line2: P.O. BOX 1099
City: SALEM
State: VA
Postal Code: 24153
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4490 Vendor Name: GRAND MERIDIAN PRINTING

Transaction Number: 1000019701

Procurement Description: Off set Printing Backup

Amount Expended for Fiscal Year: $33,647.25

Amount Expended for Life to Date: $75,512.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,487.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2012

Begin Date: 12/06/2013

Renewal Date:

End Date: 12/31/2015

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 31 16 HUNTERS POINT AVENUE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4491 Vendor Name: GRAND MERIDIAN PRINTING

Transaction Number: 1000031890

Procurement Description: GENERAL SAFETY INSTRUCTIONS, PLASTIC SPIRAL BOUND BOOKS

Amount Expended for Fiscal Year: $27,550

Amount Expended for Life to Date: $27,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $350

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2014

Begin Date: 12/19/2013

Renewal Date:

End Date: 01/31/2014

Amount: $27,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 31 16 HUNTERS POINT AVENUE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4492 Vendor Name: GRAND MERIDIAN PRINTING

Transaction Number: 1000013736

Procurement Description: BUSINESS CARDS FOR METRO NORTH EMPLOYEES

Amount Expended for Fiscal Year: $2,971

Amount Expended for Life to Date: $9,099.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,900.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2012

Begin Date: 11/14/2014

Renewal Date:

End Date: 04/26/2015

Amount: $17,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 31 16 HUNTERS POINT AVENUE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4493 Vendor Name: GRAND TECHNOLOGY, INC.

Transaction Number: 1000021610

Procurement Description: DEICING LIQUID SOLUTION D ICE LIQUID CALCIUM CHOLRIDE SUPPLIED IN 55 LB PAILS APPROVED BY SAFETY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $95,026.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,773.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2012

Begin Date: 12/05/2012

Renewal Date:

End Date: 12/31/2014

Amount: $187,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 28 HARRISON AVENUE
Address Line2: SUITE 202
City: ENGLISHTOWN
State: NJ
Postal Code: 07726
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4494 Vendor Name: GRAND TECHNOLOGY, INC.

Transaction Number: 4000060379

Procurement Description: DE ICER, LIQUID, 597.0 LBS, GREEN2GREEN 613, OR LIRR APPROVED/55 GALLON DRUM/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,630

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 12/08/2014

Amount: $26,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 28 HARRISON AVENUE
Address Line2: SUITE 202
City: ENGLISHTOWN
State: NJ
Postal Code: 07726
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4495 Vendor Name: GRANITE FLUID POWER

Transaction Number: 1000039154

Procurement Description: Harmon Wheel Press Replacement Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/27/2014

Amount: $40,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 950 14TH STREET
Address Line2:
City: GRANITE FALLS
State: MN
Postal Code: 56241
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4496 Vendor Name: GRAPHIC DESIGNS INTL, INC

Transaction Number: 12075 0100

Procurement Description: Supply and Delivery, on an as needed basis, Reflective Graphic Kits for the MTA PD Vehicles

Amount Expended for Fiscal Year: $12,223.09

Amount Expended for Life to Date: $31,124.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,575.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/29/2016

Amount: $85,699.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3161 SE SLATER ST
Address Line2:
City: STUART
State: FL
Postal Code: 34997
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4497 Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, VELLUM, OPAQUE 50, 30/50 RECYCLED, EQUIVALENT. MUST MEET THE FOLLOWING REQUIREME

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $102,933.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,234.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 06/15/2015

Amount: $157,168

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

4498 Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, 67No, 19 X 25, WHITE OPAQUE VELLUM FINISH INDEX, 92 BRIGHTNESS, OPACITY 94, BULK 8

Amount Expended for Fiscal Year: $9,014.04

Amount Expended for Life to Date: $96,722.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,741.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2012

Begin Date: 12/20/2012

Renewal Date:

End Date: 03/19/2014

Amount: $114,464

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4499 Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, 67, 17 1/2 ROLL, WHITE EXACT INDEX VELLUM BRISTOL, 92 BRIGHTNESS, OPACITY 94, BUL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,352.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/16/2016

Amount: $98,352.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4500 Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, 67No, 17 1/2 ROLL, WHITE EXACT INDEX VELLUM BRISTOL, 92 BRIGHTNESS, OPACITY 94, BU

Amount Expended for Fiscal Year: $27,376

Amount Expended for Life to Date: $44,730.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,369.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2013

Begin Date: 05/07/2013

Renewal Date:

End Date: 08/06/2014

Amount: $84,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4501 Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, 7 PT. REPLY CARD TATIC. BRIGHT92 CALIPER 7.3 30 RECYCLED, BASIS 7 PT 12 R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,166.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,653.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/14/2015

Amount: $35,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4502 Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, 100No, 19 X 25 GLOSS 2 SIDES COVER, 72 GLOSS, 88 BRIGHTNESS, 98 OPACITY, APPROX 1

Amount Expended for Fiscal Year: $4,572.54

Amount Expended for Life to Date: $31,245.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,592.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 04/28/2014

Amount: $34,838.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4503 Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, 60No OFFSET, 19 X 25 WHITE OPAQUE VELLUM FINISH TEXT, 96 BRIGHTNESS, OPACITY 93, BU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,853.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,492.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 02/26/2015

Amount: $32,346

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4504 Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, 8 1/2 X 11 , 20No PINK BOND

Amount Expended for Fiscal Year: $10,726

Amount Expended for Life to Date: $29,064

Does the contract have an end Date: Yes

Current or Outstanding Balance: $346

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2013

Begin Date: 01/18/2013

Renewal Date:

End Date: 04/17/2014

Amount: $29,410

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4505 Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, 100, 19 X 25 GLOSS 2 SIDES COVER, 72 GLOSS, 88 BRIGHTNESS, 98 OPACITY, APPROX 10

Amount Expended for Fiscal Year: $8,397.2

Amount Expended for Life to Date: $20,153.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,637.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/29/2014

Renewal Date:

End Date: 07/28/2015

Amount: $28,790.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4506 Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, 50/10 MATTE COVER BRIGHT WHITE 80No, LONG GRAIN, 20 X 26 , COATED TWO SIDES. 1 M P

Amount Expended for Fiscal Year: $4,127.2

Amount Expended for Life to Date: $26,620.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,238.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2013

Begin Date: 01/24/2013

Renewal Date:

End Date: 04/23/2014

Amount: $27,858.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4507 Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, 67No, 11 ROLL, WHITE EXACT INDEX VELLUM BRISTOL, 92 BRIGHTNESS, OPACITY 94, BULK 8

Amount Expended for Fiscal Year: $6,031.29

Amount Expended for Life to Date: $20,364.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,227.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 04/28/2014

Amount: $23,592

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4508 Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, PRINTER, 3 PLY WHITE, CANARY, PINK ARRANGED IN WHITE, CANARY, PINK ORDER SIZE 3

Amount Expended for Fiscal Year: $19,345

Amount Expended for Life to Date: $23,214

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2013

Begin Date: 08/23/2013

Renewal Date:

End Date: 11/22/2014

Amount: $23,214

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4509 Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, PRINTER, 3 PLY WHITE, CANARY, PINK ARRANGED IN WHITE, CANARY, PINK ORDER SIZE 3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,665.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 03/04/2016

Amount: $19,665.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4510 Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, 50/10 MATTE COVER BRIGHT WHITE 80, LONG GRAIN, 20 X 26, COATED TWO SIDES. 1 M PE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,519.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,820.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 07/23/2015

Amount: $19,339.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4511 Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, 23 X 29, 12 PT. CAROLINA C2S COVER CALIPRE 12 PT., BRIGHTNESS 94, OPACITY 100

Amount Expended for Fiscal Year: $2,736.4

Amount Expended for Life to Date: $8,209.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,104.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 08/12/2015

Amount: $12,313.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4512 Vendor Name: GRAYBAR ELECTRIC COMPANY INC

Transaction Number: 12137 0200

Procurement Description: FLOIKE SOFTWARE/HARDWARE PD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 800 HUYLER STREET
Address Line2:
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4513 Vendor Name: GRAYBAR ELECTRIC COMPANY INC

Transaction Number: 3002 0100

Procurement Description: PELCO SECURITY EQUIPMENT BANDT

Amount Expended for Fiscal Year: $59,295

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 800 HUYLER STREET
Address Line2:
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4514 Vendor Name: GRAYBAR ELECTRIC COMPANY INC

Transaction Number: 3219 0100

Procurement Description: PELCO CAMERAS FOR BANDT

Amount Expended for Fiscal Year: $54,385.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 800 HUYLER STREET
Address Line2:
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4515 Vendor Name: GRAYBAR ELECTRIC COMPANY INC

Transaction Number: 3000001667

Procurement Description: PELCO ENCODER RACKRACK MOUNT AND POWER SUPPLY FOR ENCODERS RK5200PS 5U

Amount Expended for Fiscal Year: $260,117

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 800 HUYLER STREET
Address Line2:
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4516 Vendor Name: GRAYBAR ELECTRIC COMPANY INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Swing Link, Figure 8

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $139,593.82

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 800 HUYLER STREET
Address Line2:
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4517 Vendor Name: GRAYBAR ELECTRIC COMPANY INC

Transaction Number: 3000001947

Procurement Description: Pelco IP Sarix Fix Box POE camera 3MP 30IPS/Surevision Pelco IXE31

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $468,628.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 12/12/2014

Amount: $468,628.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 800 HUYLER STREET
Address Line2:
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4518 Vendor Name: GRAYBAR ELECTRIC COMPANY INC

Transaction Number: PUR 1813 021313

Procurement Description: PELCO EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $156,515.86

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date:

Amount: $156,515.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 800 HUYLER STREET
Address Line2:
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4519 Vendor Name: GRAYBAR ELECTRIC COMPANY INC

Transaction Number: PUR 1813 021313

Procurement Description: PELCO EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $156,515.86

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date:

Amount: $156,515.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 800 HUYLER STREET
Address Line2:
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4520 Vendor Name: GRAYBAR ELECTRIC COMPANY INC

Transaction Number: 4000063531

Procurement Description: FIXTURE, LED, WALL MOUNT, 30 LEDs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,136

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2015

Begin Date: 02/17/2015

Renewal Date:

End Date: 03/31/2015

Amount: $33,136

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 800 HUYLER STREET
Address Line2:
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4521 Vendor Name: GRAYBAR ELECTRIC COMPANY INC

Transaction Number: 4000047791

Procurement Description: Transformer, Distribution, 500kVA

Amount Expended for Fiscal Year: $18,330

Amount Expended for Life to Date: $18,330

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 07/28/2014

Amount: $18,330

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 800 HUYLER STREET
Address Line2:
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4522 Vendor Name: GRAYCO PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: COVERALL, SIZE XXX L, GENERAL DUTY, NAVY BLUE 1.25 OZ PER SQUARE YARD, POLYPROPYLENE WITH

Amount Expended for Fiscal Year: $63,932.5

Amount Expended for Life to Date: $267,232.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,767.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 15 CUTTERMILL ROAD
Address Line2: 203
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 11/12/2014

Amount: $321,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4523 Vendor Name: GRAYCO PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: COVERALL, SIZE XXL, GENERAL DUTY, NAVY BLUE, 1.25 OZ PER SQUARE YARD, POLYPROPYLENE WITH A

Amount Expended for Fiscal Year: $3,504.25

Amount Expended for Life to Date: $115,854.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,295.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 11/12/2014

Amount: $155,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 CUTTERMILL ROAD
Address Line2: 203
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4524 Vendor Name: GRAYCO PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: COVERALL, SIZE XL, GENERAL DUTY, NAVY BLUE, 1.25 OZ PER SQUARE YARD, POLYPROPYLENE WITH AT

Amount Expended for Fiscal Year: $2,675

Amount Expended for Life to Date: $82,925

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 11/12/2014

Amount: $82,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 CUTTERMILL ROAD
Address Line2: 203
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4525 Vendor Name: GREATER BRIDGEPORT TRANSIT AUTHORITY

Transaction Number: MN0000000794 03

Procurement Description: EMERGENCY/ SCHEDULED BUS SERVICES 2015 2017

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE CROSS STREET
Address Line2: ATTN MR. THOMAS GORMAN
City: BRIDGEPORT
State: CT
Postal Code: 06610
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4526 Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $4,095.3

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4527 Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: RD131663

Procurement Description: 80 19 0140 BRAKE, SPIDER, R.H.

Amount Expended for Fiscal Year: $14,897

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4528 Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6.00E+23

Procurement Description: Blower Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,048

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $141,048

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4529 Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6.00E+23

Procurement Description: NUT, WHEEL LUG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2014

Begin Date: 02/19/2014

Renewal Date:

End Date: 05/18/2015

Amount: $126,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4530 Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6.00E+23

Procurement Description: BRAKE SHOE ASSEMBLY, LESS LINING

Amount Expended for Fiscal Year: $3,417.6

Amount Expended for Life to Date: $12,816

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,264

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 07/07/2016

Amount: $64,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

4531 Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6.00E+23

Procurement Description: LAMP ASSEMBLY, L.E.D., STOP/TAIL RED

Amount Expended for Fiscal Year: $6,748

Amount Expended for Life to Date: $36,709.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,673.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2013

Begin Date: 01/22/2013

Renewal Date:

End Date: 04/21/2015

Amount: $59,382.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4532 Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6.00E+23

Procurement Description: LAMP, LED BULB, 24 VOLT, WHITE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,086

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2017

Amount: $56,086

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4533 Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6.00E+23

Procurement Description: WEDGE, SOLID, DOWEL, REAR AXLE, SHAFT FLANGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,144.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,305.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/02/2016

Amount: $54,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4534 Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6.00E+23

Procurement Description: HUB AND STUD ASSEMBLY, FRONT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,022.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,249.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 09/27/2015

Amount: $50,272.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4535 Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6.00E+23

Procurement Description: BRAKE, SPIDER, R.H., FRONT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,540.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,225.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2013

Begin Date: 05/29/2013

Renewal Date:

End Date: 08/28/2015

Amount: $41,766

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

4536 Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6.00E+23

Procurement Description: ROD END, SPHERICAL BEARING, PASSENGER DOORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,078.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 03/22/2016

Amount: $37,078.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4537 Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6.00E+23

Procurement Description: Insulation Rear Center Seat

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,342

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 09/29/2015

Amount: $27,482

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4538 Vendor Name: GREEN POWER CHEMICAL SCIENCE

Transaction Number: 6.00E+23

Procurement Description: Furnish, Deliver and Install One 1 Front Loaded Automatic Parts Washer per the attached

Amount Expended for Fiscal Year: $42,824

Amount Expended for Life to Date: $42,824

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2013

Begin Date: 12/04/2013

Renewal Date:

End Date: 12/03/2014

Amount: $42,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 RIVER ROAD
Address Line2:
City: STANHOPE
State: NJ
Postal Code: 07874
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4539 Vendor Name: GREEN POWER CHEMICAL SCIENCE

Transaction Number: 6.00E+23

Procurement Description: CUDA 4860 AUTOMATIC PARTS CLEANING SYSTEM PART10434440

Amount Expended for Fiscal Year: $31,259

Amount Expended for Life to Date: $31,259

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 03/14/2014

Amount: $31,259

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 RIVER ROAD
Address Line2:
City: STANHOPE
State: NJ
Postal Code: 07874
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4540 Vendor Name: GREEN POWER CHEMICAL SCIENCES LLC

Transaction Number: 6.00E+23

Procurement Description: Container, Collapsible, 40x48x25, with Lid

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2014

Begin Date: 10/08/2014

Renewal Date:

End Date: 10/10/2016

Amount: $156,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 60 RIVER ROAD
Address Line2:
City: STANHOPE
State: NJ
Postal Code: 07874
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4541 Vendor Name: GREEN POWER CHEMICAL SCIENCES LLC

Transaction Number: 6.00E+23

Procurement Description: CLEANER, METAL PARTS STEEL, ALUMINUM, ODORLESS, CRYSTALLINE POWDER, IN 55 LB. PAIL. MUST

Amount Expended for Fiscal Year: $10,494

Amount Expended for Life to Date: $61,177.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,782.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 60 RIVER ROAD
Address Line2:
City: STANHOPE
State: NJ
Postal Code: 07874
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2013

Begin Date: 03/20/2013

Renewal Date:

End Date: 03/20/2015

Amount: $69,960

Fair Market value: $69,960

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4542 Vendor Name: GREEN VELVET LANDSCAPE CONTRACTORS, INC

Transaction Number: 13219 0100

Procurement Description: SNOW REMOVAL Central Islip

Amount Expended for Fiscal Year: $13,755

Amount Expended for Life to Date: $13,755

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,745

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/31/2014

Amount: $17,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 31 MOFFITT BLVD
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4543 Vendor Name: GREEN ZONE CYBER SECURITY LLC

Transaction Number: 4000050881

Procurement Description: Provide Cyber Investigation/Digital Forensics for LIRR

Amount Expended for Fiscal Year: $20,000

Amount Expended for Life to Date: $20,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 05/09/2014

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7248 RUEDA
Address Line2:
City: GRAND PRAIRIE
State: TX
Postal Code: 75054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4544 Vendor Name: GREENMAN PEDERSEN, INC.

Transaction Number: PSC 11 2903

Procurement Description: CM Services for VN 80B

Amount Expended for Fiscal Year: $4,209,958.22

Amount Expended for Life to Date: $6,863,915.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,675,892.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 325 WEST MAIN STREET
Address Line2:
City: BABYLON
State: NY
Postal Code: 11702
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2012

Begin Date: 06/28/2012

Renewal Date:

End Date: 06/28/2018

Amount: $18,539,808.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4545 Vendor Name: GREENMAN PEDERSEN, INC.

Type of Procurement: Consulting Services

Transaction Number: 1000020239

Award Process: Authority Contract - Competitive Bid

Procurement Description: Construction Supervision/Inspection ScvsHarlem Line Drainage Improvement PhaseII

Award Date: 05/29/2013

Begin Date: 08/15/2013

Renewal Date:

End Date: 05/28/2015

Amount Expended for Fiscal Year: $136,249.72

Amount: $773,926.99

Amount Expended for Life to Date: $136,249.72

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $637,677.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 325 WEST MAIN STREET
Address Line2:
City: BABYLON
State: NY
Postal Code: 11702
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4546 Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number:

Procurement Description: SEAL,LINK,THUNDERLINE CORP. LS 300C /6 LINKS PER PC.

Amount Expended for Fiscal Year: $233,368.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 385 GLEN COVE ROAD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4547 Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, F48T12, 40 WATT, SINGLE PIN, INSTANT START, SLIMLINE TYPE, COLOR MUST M

Amount Expended for Fiscal Year: $30,960

Amount Expended for Life to Date: $192,880.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,219.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2014

Amount: $245,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 385 GLEN COVE ROAD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4548 Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 6.00E+23

Procurement Description: BALLAST, HIGH FREQUENCY ELECTRONIC, TO OPERATE ONE OR TWO 48, 72 OR 96T12 LAMPS, 120 VAC,

Amount Expended for Fiscal Year: $13,851

Amount Expended for Life to Date: $61,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,106

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 06/07/2015

Amount: $144,666

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 385 GLEN COVE ROAD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4549 Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, F48T12, 40 WATT, SINGLE PIN, INSTANT START, SLIMLINE TYPE, COLOR MUST M

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $73,684.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,095.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2014

Renewal Date:

End Date: 04/27/2015

Amount: $105,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 385 GLEN COVE ROAD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4550 Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, 48 LONG TRIMLINE, T8, MEDIUM BI PIN, USED ON SHOP LIGHTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $93,449.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/27/2013

Renewal Date:

End Date: 03/15/2015

Amount: $93,449.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 385 GLEN COVE ROAD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4551 Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, F72T8, 44 WATT, SINGLE PIN BASE, INSTANT START, SLIMLINE TYPE, 18000

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,244.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,675.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 01/15/2014

Amount: $59,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 385 GLEN COVE ROAD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4552 Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, SLIMLINE, 55 WATTS, STD COOL WHITE, SINGLE PIN BASE, FINISHED ROUNDED P

Amount Expended for Fiscal Year: $25,440

Amount Expended for Life to Date: $38,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 09/08/2014

Amount: $48,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 385 GLEN COVE ROAD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4553 Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 4000048845

Procurement Description: CONDUIT, 4 PVC, SCHEDULE 80, 10 LENGTHS, W/COUPLING ON ONE END/MINIMUM QUANITY 570 FT

Amount Expended for Fiscal Year: $47,680.5

Amount Expended for Life to Date: $47,680.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 09/03/2014

Amount: $47,680.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 385 GLEN COVE ROAD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4554 Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 4000062290

Procurement Description: FIXTURE, ELECTRONIC LED, SMALL, POLE MOUNTED, 60 LIGHT EMITTING DIODES, 64 WATT, 120 VOLT, TYPE II F

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,703.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 385 GLEN COVE ROAD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2015

Begin Date: 01/12/2015

Renewal Date:

End Date: 03/10/2015

Amount: $41,703.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4555 Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, F48T8, 28 WATT, SINGLE PIN BASE, INSTANT START, SLIMLINE TYPE, 18000

Amount Expended for Fiscal Year: $15,825.48

Amount Expended for Life to Date: $20,595.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,954.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/12/2013

Renewal Date:

End Date: 09/11/2014

Amount: $31,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 385 GLEN COVE ROAD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4556 Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 4000046747

Procurement Description: CONDUIT, 4 PVC, SCHEDULE 80, 10 LENGTHS, W/COUPLING ON ONE END/MINIMUM QUANITY 570 FT/

Amount Expended for Fiscal Year: $28,728

Amount Expended for Life to Date: $28,728

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2014

Renewal Date:

End Date: 05/01/2014

Amount: $28,728

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 385 GLEN COVE ROAD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4557 Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 4000054788

Procurement Description: POLE, 12 FOOT ALUMINUM BLACK POLYESTER FINISH, WITH 4 O.D. TUBING STRAIGHT .188 WALL THICKNESS, TR

Amount Expended for Fiscal Year: $26,406

Amount Expended for Life to Date: $26,406

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2014

Begin Date: 07/23/2014

Renewal Date:

End Date: 10/01/2014

Amount: $26,406

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 385 GLEN COVE ROAD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4558 Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 4000057498

Procurement Description: POLE, 12 FOOT ALUMINUM BLACK POLYESTER FINISH, WITH 4 O.D. TUBING STRAIGHT .188 WALL THICKNESS, TR

Amount Expended for Fiscal Year: $26,406

Amount Expended for Life to Date: $26,406

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/18/2014

Amount: $26,406

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 385 GLEN COVE ROAD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4559 Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 4000050984

Procurement Description: CABLE,1 COND.,AWG.10,TYPE THHN 600V.,COPPER,19 STRAND,GREEN /500 FT.SPOOL/

Amount Expended for Fiscal Year: $18,052.95

Amount Expended for Life to Date: $18,052.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2014

Begin Date: 05/02/2014

Renewal Date:

End Date: 05/22/2014

Amount: $18,052.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 385 GLEN COVE ROAD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4560 Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 6.00E+23

Procurement Description: BALLAST, 400W, FOR HIGH PRESSURE SODIUM LAMP FIXTURE.

Amount Expended for Fiscal Year: $4,339.2

Amount Expended for Life to Date: $4,339.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,678.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 07/29/2014

Amount: $13,017.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 385 GLEN COVE ROAD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4561 Vendor Name: GREYSTONE AND CO INC

Transaction Number: 10116 0100

Procurement Description: TENANT MGT. AND ACCOUNTING SERVICES

Amount Expended for Fiscal Year: $3,010,343.94

Amount Expended for Life to Date: $8,781,952.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,168,047.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 505 EIGHT AVENUE, SUITE 300
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2011

Begin Date: 11/01/2011

Renewal Date:

End Date: 10/31/2016

Amount: $14,950,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4562 Vendor Name: GRIEVE CORPORATION

Transaction Number: 4000044469

Procurement Description: Horizontal Air Flow Cabinet Oven

Amount Expended for Fiscal Year: $92,886

Amount Expended for Life to Date: $92,886

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 HART ROAD
Address Line2:
City: ROUND LAKE
State: IL
Postal Code: 60073
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/03/2013

Renewal Date:

End Date: 04/11/2014

Amount: $92,886

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4563 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $11,403.79

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4564 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6.00E+23

Procurement Description: CLEANER, LIQUID, ALKALINE, DRUM, FIRST ARCH APPLICATION WITH FRESH WATER AT A DILUTION RAT

Amount Expended for Fiscal Year: $38,985.12

Amount Expended for Life to Date: $318,498.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $240,365.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2012

Begin Date: 04/17/2012

Renewal Date:

End Date: 04/17/2014

Amount: $558,864

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4565 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6.00E+23

Procurement Description: CLEANER, LIQUID ALKALINE, TOTE FIRST ARCH APPLICATION WITH FRESH WATER AT A DILUTION RATIO

Amount Expended for Fiscal Year: $93,489

Amount Expended for Life to Date: $457,347

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,053

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2012

Begin Date: 04/17/2012

Renewal Date:

End Date: 04/17/2014

Amount: $554,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4566 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: J121161

Procurement Description: 70 17 1405 Cleaner, 275 gal.

Amount Expended for Fiscal Year: $24,602

Amount Expended for Life to Date: $183,233

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,118

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 04/17/2014

Amount: $196,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Procurement Transactions Listing:

4567 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6.00E+23

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in 275 gallon returnable tote

Amount Expended for Fiscal Year: $20,441.57

Amount Expended for Life to Date: $119,885.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,960.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 04/23/2015

Amount: $153,846

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4568 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6.00E+23

Procurement Description: CLEANER, FLOOR, FOR FLOOR SCRUBBERS, IN 55 GAL NON RETURNABLE DRUMS. THE PRODUCT WILL BE U

Amount Expended for Fiscal Year: $27,476.79

Amount Expended for Life to Date: $120,313.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,116.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2012

Begin Date: 06/18/2012

Renewal Date:

End Date: 06/18/2014

Amount: $122,430

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4569 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6.00E+23

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash delivered in bulk

Amount Expended for Fiscal Year: $2,634.03

Amount Expended for Life to Date: $44,870.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,313.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 04/23/2015

Amount: $109,184.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4570 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: J141901

Procurement Description: 70 17 1405CLEANER, SOAP, LIQUID, ALKALINE, FOR BUS EXTERIOR WASH. TO BE USED ON THE FIRST ARCH OF

Amount Expended for Fiscal Year: $35,228

Amount Expended for Life to Date: $35,228

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,185

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 04/27/2015

Amount: $105,413

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4571 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6.00E+23

Procurement Description: LUBRICANT, DETERGENT, USED IN BRUSH ARCH APPLICATION WITH RECLAIMED WATER AT A DILUTION RA

Amount Expended for Fiscal Year: $9,909.9

Amount Expended for Life to Date: $58,015.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,784.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2012

Begin Date: 04/17/2012

Renewal Date:

End Date: 04/17/2014

Amount: $85,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4572 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6.00E+23

Procurement Description: WAX, DRYING AGENT, PROTECTANT, TOTE, USED IN FIRST RINSE ARCH APPLICATION WITH FRESH WATER

Amount Expended for Fiscal Year: $1,031.25

Amount Expended for Life to Date: $35,014.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,735.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2012

Begin Date: 04/17/2012

Renewal Date:

End Date: 01/27/2014

Amount: $57,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4573 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6.00E+23

Procurement Description: CLEANER, LIQUID, ALKALINE, DRUM, FIRST ARCH APPLICATION WITH FRESH WATER AT A DILUTION RAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,910.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,769.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2012

Begin Date: 04/17/2012

Renewal Date:

End Date: 04/17/2014

Amount: $31,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4574 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: J121162

Procurement Description: 70 17 1410 CLEANER, BULK

Amount Expended for Fiscal Year: $4,734

Amount Expended for Life to Date: $14,431

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,569

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 04/17/2014

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Procurement Transactions Listing:

4575 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: J121168

Procurement Description: 70 17 1805WAX, DRYING AGENT, PROTECTANT, TOTE, USED IN FIRST RINSE ARCH APPLICATION WITH FRESH WA

Amount Expended for Fiscal Year: $688

Amount Expended for Life to Date: $11,309

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,597

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 04/17/2014

Amount: $18,906

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4576 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: J121160

Procurement Description: 79 17 1400 Cleaner, 55 gal./dr

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,313

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,342

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 04/17/2014

Amount: $17,655

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Procurement Transactions Listing:

4577 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6.00E+23

Procurement Description: LUBRICANT, DETERGENT, DRUM, USED IN BRUSH ARCH APPLICATION WITH RECLAIMED WATER AT DILUTIO

Amount Expended for Fiscal Year: $572

Amount Expended for Life to Date: $2,402.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,461.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2012

Begin Date: 04/17/2012

Renewal Date:

End Date: 04/17/2014

Amount: $6,864

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4578 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: J141902

Procurement Description: 70 17 1410 CLEANER, SOAP, LIQU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 04/27/2015

Amount: $6,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4579 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: J121165

Procurement Description: 70 17 1605 LUBRICANT, DETERG

Amount Expended for Fiscal Year: $1,409

Amount Expended for Life to Date: $4,612

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 04/17/2014

Amount: $4,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4580 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: J121166

Procurement Description: 70 17 1800 was, 55 gal. dr

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $138

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 04/17/2014

Amount: $2,063

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Procurement Transactions Listing:

4581 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6.00E+23

Procurement Description: WAX, DRYING AGENT, PROTECTANT, DRUM, USED IN FIRST RINSE ARCH APPLICATION WITH FRESH WATER

Amount Expended for Fiscal Year: $412.5

Amount Expended for Life to Date: $412.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,237.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2012

Begin Date: 04/17/2012

Renewal Date:

End Date: 01/27/2014

Amount: $1,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4582 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: J121164

Procurement Description: 70 17 1600, lubricant, 55 gal.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,645

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,645

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 04/17/2014

Amount: $1,645

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Procurement Transactions Listing:

4583 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: J141900

Procurement Description: 70 17 1400 CLEANER, SOAP, LIQU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $712

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 04/27/2015

Amount: $712

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4584 Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6.00E+23

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in a 55 gallon drum.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $569.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 04/23/2015

Amount: $569.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 PASSAIC STREET
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4585 Vendor Name: GRM INFORMATION MANAGEMENT SERVICES, INC

Transaction Number: 6.00E+23

Procurement Description: To provide off site storage, retrieval and data protection for data processing media such

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,636

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2012

Begin Date: 05/09/2012

Renewal Date:

End Date: 05/08/2015

Amount: $87,636

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 215 COLES STREET
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07310
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4586 Vendor Name: GROUND TRANSAMERICA INC

Transaction Number: 4.00E+23

Procurement Description: SCHEDULED BUS SERVICE

Amount Expended for Fiscal Year: $41,513.04

Amount Expended for Life to Date: $41,513.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,486.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 18 GEORGE STREET
Address Line2:
City: BABYLON
State: NY
Postal Code: 11702
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

4587 Vendor Name: GROUND TRANSAMERICA INC

Transaction Number: 4.00E+23

Procurement Description: EMERGENCY BUS SERVICE

Amount Expended for Fiscal Year: $21,670.41

Amount Expended for Life to Date: $21,670.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,329.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 18 GEORGE STREET
Address Line2:
City: BABYLON
State: NY
Postal Code: 11702
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2013

Begin Date: 02/07/2013

Renewal Date:

End Date: 02/28/2018

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

4588 Vendor Name: GRUBB AND ELLIS/WILLIAM A WHITE

Transaction Number: 11207 1600

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1177 AVENUE OF THE AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

4589 Vendor Name: GRUBB AND ELLIS/WILLIAM A WHITE

Transaction Number: 11207 0200

Procurement Description: ONCALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1177 AVENUE OF THE AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4590 Vendor Name: GRUVMAN GIORDANO and CLAWS, LLP

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $117,285.64

Amount Expended for Life to Date: $130,326

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $130,326

Fair Market value: $130,326

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4591 Vendor Name: GRUZEN SAMTON ARCHITECTS, PLANNERS AND I

Transaction Number: A81213

Procurement Description: REHAB. OF 71ST. AVE. CONTINENT

Amount Expended for Fiscal Year: $138,286.08

Amount Expended for Life to Date: $4,295,484.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $505,526.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 W 42ND ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2003

Begin Date: 08/14/2003

Renewal Date:

End Date: 11/29/2014

Amount: $4,801,011

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4592 Vendor Name: GSF CAPITAL MARKETS, LLC

Transaction Number: 12006 0100

Procurement Description: Asset Lease Portfolio

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $300,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 28 WEST 44TH STREET
Address Line2: 16TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4593 Vendor Name: GSI AUTOMATION INCORPORATED

Transaction Number: MSS131689

Procurement Description: Methane system repair CP Dep

Amount Expended for Fiscal Year: $5,282

Amount Expended for Life to Date: $8,095

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,550

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Preferred Source

Address Line1: 45 ROUTE 46
Address Line2:
City: PINE BROOK
State: NJ
Postal Code: 07058
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2013

Renewal Date:

End Date: 12/02/2013

Amount: $13,645

Fair Market value: $13,645

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4594 Vendor Name: GSI AUTOMATION INCORPORATED

Transaction Number: MSS141987

Procurement Description: SC Dep Rep./Cal. Gas Detector

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,898

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Preferred Source

Address Line1: 45 ROUTE 46
Address Line2:
City: PINE BROOK
State: NJ
Postal Code: 07058
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/24/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 09/24/2014

Amount: $11,898

Fair Market value: $11,898

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4595 Vendor Name: GT SOFTWARE, INC.

Transaction Number: C988288

Procurement Description: SOFTWARE MAINTENANCE

Amount Expended for Fiscal Year: $4,457.76

Amount Expended for Life to Date: $97,148.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,473.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1314 SPRING STREET
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30309
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/1988

Begin Date: 05/01/1988

Renewal Date:

End Date: 04/30/2015

Amount: $112,621.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4596 Vendor Name: GTS WELCO

Transaction Number: C607B9637 A2430

Procurement Description: OXYGEN, MAPP GAS, AND PROPANE

Amount Expended for Fiscal Year: $2,851.71

Amount Expended for Life to Date: $37,877.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,828.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 515 EAST EDGAR ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2008

Begin Date: 10/12/2008

Renewal Date:

End Date: 07/12/2013

Amount: $56,706.03

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4597 Vendor Name: GTS WELCO

Transaction Number: C607B9637 A2432

Procurement Description: OXYGEN, MAPP GAS, AND PROPANE

Amount Expended for Fiscal Year: $595.5

Amount Expended for Life to Date: $22,705.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,496.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 515 EAST EDGAR ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2008

Begin Date: 10/12/2008

Renewal Date:

End Date: 07/12/2013

Amount: $36,201.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4598 Vendor Name: GTS WELCO

Transaction Number: C607B9637 A2431

Procurement Description: OXYGEN, MAPP GAS, AND PROPANE

Amount Expended for Fiscal Year: $433

Amount Expended for Life to Date: $8,753.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,861.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 515 EAST EDGAR ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2008

Begin Date: 10/12/2008

Renewal Date:

End Date: 07/12/2013

Amount: $16,615.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4599 Vendor Name: GUARDIAN SERVICE INDUSTRIES, INC.

Transaction Number: 11159 0100

Procurement Description: CUSTODIAL AND UN ARMED GUARD SERVICES

Amount Expended for Fiscal Year: $2,697,645.24

Amount Expended for Life to Date: $6,769,560.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,478,818.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 03/31/2015

Amount: $8,248,379

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 88005 EXPEDITE WAY
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60695
Plus 4: 0005
Province Region:
Country: USA

Procurement Transactions Listing:

4600 Vendor Name: GUARDIAN SERVICE INDUSTRIES, INC.

Transaction Number: 11159 0200

Procurement Description: CUSTODIAL SERVICES

Amount Expended for Fiscal Year: $165,586.97

Amount Expended for Life to Date: $424,545

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,634

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 88005 EXPEDITE WAY
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60695
Plus 4: 0005
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2012

Begin Date: 04/02/2012

Renewal Date:

End Date: 03/31/2015

Amount: $526,179

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4601 Vendor Name: GULFSTAR SUPPLY

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000053974

Amount Expended for Fiscal Year: $39,780

Amount Expended for Life to Date: $39,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,661

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 05/09/2016

Amount: $73,441

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6450 126TH AVENUE, NORTH
Address Line2:
City: LARGO
State: FL
Postal Code: 33773
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4602 Vendor Name: GVC II, INC.

Transaction Number: C607H9751K

Procurement Description: PARATRANSIT SERVICE GVC LTD.

Amount Expended for Fiscal Year: $1,258,801.49

Amount Expended for Life to Date: $71,626,490.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $211,633,752.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 450 ZEREGA AVE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2008

Begin Date: 10/06/2008

Renewal Date:

End Date: 11/23/2019

Amount: $283,260,243.03

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

4603 Vendor Name: Gibbon, P.C.

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $125,700

Amount Expended for Life to Date: $125,700

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: One Gateway Center
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07102
Plus 4: 5310
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/20/2014

Begin Date: 01/20/2014

Renewal Date:

End Date:

Amount: $125,700

Fair Market value: $125,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4604 Vendor Name: Gibbons PC

Transaction Number: Retainer 8

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,992

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 Penn Plaza
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2007

Begin Date: 10/09/2007

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4605 Vendor Name: Goldberg Segalla LLP

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,692

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2007

Begin Date: 10/01/2007

Renewal Date:

End Date:

Amount: $11,692

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 200 Old Country Road
Address Line2: Suite 210
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4: 4293
Province Region:
Country: USA

Procurement Transactions Listing:

4606 Vendor Name: Greenberg Traurig, LLP

Transaction Number:

Procurement Description: Commercial Litigation, Govt Reg

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $475,559.52

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $475,559.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 54 State Street
Address Line2: 6th Floor
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4607 Vendor Name: H 11 DIGITAL FORENSICS CO LLC

Transaction Number: 14193 0100

Procurement Description: Title Magnet Forensics

Amount Expended for Fiscal Year: $27,633.84

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 57 W 200 SOUTH
Address Line2: SUITE302
City: SALT LAKE CITY
State: UT
Postal Code: 84101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4608 Vendor Name: H G MAYBECK CO INC

Transaction Number:

Procurement Description: FILTER, AIR, SNOW ELIMINATING, SYNTHETIC, POLYESTER, DRY, COATED WITH POLYMERS, VACUUM PACKED ROLL

Amount Expended for Fiscal Year: $38,319

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 179 30 93RD AVE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11433
Plus 4: 1406
Province Region:
Country: USA

Procurement Transactions Listing:

4609 Vendor Name: H.B. DAY CO

Transaction Number: 1000033059

Procurement Description: SNACK POTATO CHIPS KETTLE STYLE VARIOUS FLAVORS 1 1/2 TO 2 3/4 OZ BAG UNIT PRICE TO INCLUDE APPLICAB

Amount Expended for Fiscal Year: $12,860.1

Amount Expended for Life to Date: $17,750.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,579.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 01/22/2014

Amount: $21,330.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O THOMAS EGAN
Address Line2: 33 CAMBRIDGE ST
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4610 Vendor Name: H.J. MURRAY AND COMPANY INC

Transaction Number: 6.00E+23

Procurement Description: 5760 FDC STEEL 4 ANGLE BODY 4X3 2 WAY ENGRAVED NYCT STANDPIPE FINISH ALL COMPONENTS

Amount Expended for Fiscal Year: $21,575

Amount Expended for Life to Date: $21,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 08/27/2014

Amount: $21,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 66 READE STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4611 Vendor Name: H.O. PENN MACHINERY CO INC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,330

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

Procurement Transactions Listing:

4612 Vendor Name: H.O. PENN MACHINERY CO INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Caterpillar Model 216B3 Skid Steer Loader, all standard features plus the following requir

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

Procurement Transactions Listing:

4613 Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: MSB100712

Procurement Description: 3 year Caterpiller diesel engine repair/rebuild services contract

Amount Expended for Fiscal Year: $587,884

Amount Expended for Life to Date: $915,469

Does the contract have an end Date: Yes

Current or Outstanding Balance: $680

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2011

Begin Date: 03/28/2011

Renewal Date:

End Date: 03/27/2014

Amount: $916,149

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4614 Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: PRB141912R

Procurement Description: CAT C13 Engine Rebuilt MCI Bus for 05 07 MCI bus fleet

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $868,393

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 10/15/2016

Amount: $868,393

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4615 Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: C402041

Procurement Description: Tier 4i 500 KW Portable Emergency Generator as per Technical Specification 16P entitled Po

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $710,078.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2014

Begin Date: 07/25/2014

Renewal Date:

End Date: 01/16/2015

Amount: $710,078.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

Procurement Transactions Listing:

4616 Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 6.00E+23

Procurement Description: Preventive maintenance and repair service for Cat generators and ASCO ATS switches

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $228,479.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,861.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2012

Begin Date: 08/18/2012

Renewal Date:

End Date: 08/17/2015

Amount: $281,341

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

Procurement Transactions Listing:

4617 Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 6.00E+23

Procurement Description: 3 Year Estimated quantities Caterpillar Manufactured parts book contract

Amount Expended for Fiscal Year: $1,576.32

Amount Expended for Life to Date: $41,988.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138,011.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 07/01/2013

Amount: $180,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

Procurement Transactions Listing:

4618 Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: PRB141909

Procurement Description: 81 75 0036 CLAMP, CATALYTIC F

Amount Expended for Fiscal Year: $7,661

Amount Expended for Life to Date: $7,661

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,329

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/27/2016

Amount: $119,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4619 Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 4.00E+23

Procurement Description: 3 yr blanket order for Caterpillar apare parts

Amount Expended for Fiscal Year: $25,539.12

Amount Expended for Life to Date: $56,211.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,788.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 08/01/2011

Renewal Date:

End Date: 10/31/2014

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4620 Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 4.00E+23

Procurement Description: From Req ID 0000054777

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 01/05/2015

Renewal Date:

End Date: 01/04/2018

Amount: $65,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

Procurement Transactions Listing:

4621 Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000045976

Amount Expended for Fiscal Year: $743.27

Amount Expended for Life to Date: $743.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,257.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 12/31/2016

Amount: $49,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4622 Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: PRB131571

Procurement Description: 81 79 0045HEAD, AUTOMATIC REGENERATION DEVICE, CATERPILLAR ENGINE

Amount Expended for Fiscal Year: $16,831

Amount Expended for Life to Date: $27,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/12/2013

Renewal Date:

End Date: 09/26/2014

Amount: $40,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4623 Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: PRB131529R

Procurement Description: 81 75 0199 COOLER ENG. OIL

Amount Expended for Fiscal Year: $9,267

Amount Expended for Life to Date: $12,347

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,143

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 06/16/2015

Amount: $26,490

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4624 Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 6.00E+23

Procurement Description: Non Warranty Work for ZF Trans

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,758.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 12/31/2014

Amount: $18,758.81

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4625 Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 6.00E+23

Procurement Description: Clear Caterpillar Dealer level fault codes from ECM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,130

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 10/30/2016

Amount: $14,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

Procurement Transactions Listing:

4626 Vendor Name: H2O WELD, LLC

Transaction Number: 6.00E+23

Procurement Description: OWeld Brazing System consisting of one 1 Gas Generator Model 20000HD Code 20000HD, tw

Amount Expended for Fiscal Year: $34,990

Amount Expended for Life to Date: $34,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2014

Begin Date: 01/07/2014

Renewal Date:

End Date: 02/07/2014

Amount: $34,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6510 AURORA ROAD
Address Line2: SUITE C
City: WEST BEND
State: WI
Postal Code: 53090
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4627 Vendor Name: HADLEY PRODUCTS

Transaction Number: PRB121379

Procurement Description: 91 79 0144 MIRROR ASSEMBLY EXT

Amount Expended for Fiscal Year: $6,849

Amount Expended for Life to Date: $6,849

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,225

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2503 MARINA DRIVE
Address Line2:
City: ELKHART
State: IN
Postal Code: 46514
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2012

Begin Date: 10/29/2012

Renewal Date:

End Date: 12/10/2014

Amount: $21,074

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4628 Vendor Name: HADLEY PRODUCTS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSY, PASSENGER SIDE, BLACK ARM, DUEL MOTORIZED HEAD WITH SLIDING DOVE TAIL MOUNTIN

Amount Expended for Fiscal Year: $22,952.15

Amount Expended for Life to Date: $311,796.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $376,768.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2013

Begin Date: 03/11/2013

Renewal Date:

End Date: 06/11/2015

Amount: $688,564.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2503 MARINA DRIVE
Address Line2:
City: ELKHART
State: IN
Postal Code: 46514
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4629 Vendor Name: HADLEY PRODUCTS CORPORATION

Transaction Number: J121431

Procurement Description: 91 29 3839 MIRROR ASSEMBLY PASSENGER SIDE

Amount Expended for Fiscal Year: $10,240

Amount Expended for Life to Date: $31,427

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,195

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2013

Begin Date: 05/30/2013

Renewal Date:

End Date: 06/02/2015

Amount: $70,622

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2503 MARINA DRIVE
Address Line2:
City: ELKHART
State: IN
Postal Code: 46514
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4630 Vendor Name: HADLEY PRODUCTS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSY, DRIVER SIDE, BLACK ARM, DUEL MOTORIZED HEAD WITH SLIDING DOVE TAIL MOUNTING B

Amount Expended for Fiscal Year: $18,055.32

Amount Expended for Life to Date: $22,806.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,117.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 11/02/2014

Amount: $26,924.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2503 MARINA DRIVE
Address Line2:
City: ELKHART
State: IN
Postal Code: 46514
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4631 Vendor Name: HADLEY PRODUCTS CORPORATION

Transaction Number: PRB142005R

Procurement Description: 91 79 0144 MIRROR ASSEMBLY EXTERIOR, RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,957

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 12/18/2016

Amount: $24,957

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2503 MARINA DRIVE
Address Line2:
City: ELKHART
State: IN
Postal Code: 46514
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4632 Vendor Name: HADLEY PRODUCTS CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: MIRROR ASSY, DRIVER SIDE, BLACK ARM, DUEL MOTORIZED HEAD WITH SLIDING DOVE TAIL MOUNTING B

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/20/2015

Amount Expended for Fiscal Year: $5,701.68

Amount: $17,421.8

Amount Expended for Life to Date: $5,701.68

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $11,720.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 2503 MARINA DRIVE
Address Line2:
City: ELKHART
State: IN
Postal Code: 46514
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4633 Vendor Name: HADLEY TRANSIT

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, CURBSIDE

Amount Expended for Fiscal Year: $7,200

Amount Expended for Life to Date: $21,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2012

Begin Date: 01/09/2012

Renewal Date:

End Date: 04/08/2014

Amount: $45,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2503 MARINA DRIVE
Address Line2:
City: ELKHART
State: IN
Postal Code: 46514
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4634 Vendor Name: HADLEY TRANSIT

Transaction Number: PRB142005

Procurement Description: 91 79 0144 MIRROR ASSEMBLY EXTERIOR, RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,957

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2503 MARINA DRIVE
Address Line2:
City: ELKHART
State: IN
Postal Code: 46514
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 12/18/2016

Amount: $24,957

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4635 Vendor Name: HAFCO FOUNDRY AND MACHINE CO INC.

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: SHOE,CONTACT, 3RD RAIL APPLICATION, EMD 40076117, HAFCO L 40076117 /DM30AC/4 PER LOCO

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $136,266

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4636 Vendor Name: HAFCO FOUNDRY AND MACHINE CO. INC.

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR CONTACT SHOES

Amount Expended for Fiscal Year: $589,114.2

Amount Expended for Life to Date: $1,678,192.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $805,307.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2012

Begin Date: 04/03/2012

Renewal Date:

End Date: 04/02/2015

Amount: $2,483,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4637 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SHOE, CONTACT, USED ON CURRENT COLLECTOR. NOTE FOR R160, USE 18 42 3370

Amount Expended for Fiscal Year: $322,152

Amount Expended for Life to Date: $859,072

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2012

Begin Date: 05/09/2012

Renewal Date:

End Date: 08/08/2014

Amount: $859,072

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4638 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: MOTORMANS SEAT ASSEMBLY. MOTORMANS SEAT BASE SHALL BE CONSTRUCTED OF CAST STEEL. BUSHIN

Amount Expended for Fiscal Year: $179,140

Amount Expended for Life to Date: $370,690

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,110

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2012

Begin Date: 06/28/2012

Renewal Date:

End Date: 09/29/2014

Amount: $540,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4639 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: PAD, WEAR, FORGED, CONTACT SHOE, SHORT, PACK NO MORE THAN 250 PCS PER CRATE

Amount Expended for Fiscal Year: $183,027.5

Amount Expended for Life to Date: $448,877.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,022.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2012

Begin Date: 05/09/2012

Renewal Date:

End Date: 08/08/2014

Amount: $449,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4640 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: PAD, WEAR, FORGED, CONTACT SHOE, SHORT, PACK NO MORE THAN 250 PCS PER CRATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $55,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $376,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/26/2016

Amount: $432,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4641 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 4000031278

Procurement Description: COUPLER, TIGHT LOCK, APTA TYPE H, PER APTA RP M 003 98, COLUMBUS STEEL CASTINGS SH7 HTE, MCCONWAY AN

Amount Expended for Fiscal Year: $16,127.22

Amount Expended for Life to Date: $365,550.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2013

Begin Date: 02/14/2013

Renewal Date:

End Date: 09/02/2013

Amount: $365,550.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4642 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, HANGER, SINGLE SEAL BEARING INTERCHANGABLE WITH EITHER SIDE OF BEARING TUBE ASSE

Amount Expended for Fiscal Year: $142,000

Amount Expended for Life to Date: $204,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,275

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 03/13/2014

Amount: $312,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4643 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, SHOE BEAM SHOE, IND BMT CARS

Amount Expended for Fiscal Year: $51,494.4

Amount Expended for Life to Date: $285,811.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $268.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2011

Begin Date: 05/09/2012

Renewal Date:

End Date: 03/01/2014

Amount: $286,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4644 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: HANDLE, BRAKE VALVE COMPOSITE, USED WITH WABCO AND KNORR BRAKE VALVES. BRAKE VALVE HANDLES

Amount Expended for Fiscal Year: $28,800

Amount Expended for Life to Date: $214,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2011

Begin Date: 03/22/2011

Renewal Date:

End Date: 06/21/2013

Amount: $216,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4645 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 4.00E+23

Procurement Description: 3 Yr Contract for Spring,Contact Shoe

Amount Expended for Fiscal Year: $43,537.5

Amount Expended for Life to Date: $134,595.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,404.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2012

Begin Date: 09/17/2012

Renewal Date:

End Date: 09/16/2015

Amount: $207,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4646 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: PAD, WEAR, FORGED, CONTACT SHOE, LONG, IRT CARS. PACK NO MORE THAN 250 PCS PER CRATE

Amount Expended for Fiscal Year: $115,186.5

Amount Expended for Life to Date: $192,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,275

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2012

Begin Date: 05/08/2012

Renewal Date:

End Date: 08/08/2014

Amount: $195,195

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4647 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: Airtec Master 35 Gas Powered Impact Wrench

Amount Expended for Fiscal Year: $8,550

Amount Expended for Life to Date: $83,925

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 11/20/2014

Amount: $178,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4648 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: FULCRUM ASSEMBLY, WITH BUSHINGS FOR IRT CONTACT SHOE

Amount Expended for Fiscal Year: $71,280

Amount Expended for Life to Date: $105,930

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 12/06/2014

Amount: $168,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4649 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, SHOE BEAM SHOE, IND BMT CARS

Amount Expended for Fiscal Year: $23,970

Amount Expended for Life to Date: $23,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,830

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2014

Begin Date: 04/18/2014

Renewal Date:

End Date: 07/18/2016

Amount: $159,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4650 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, HANGER, SINGLE SEAL BEARING INTERCHANGABLE WITH EITHER SIDE OF BEARING TUBE ASSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 09/26/2016

Amount: $142,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4651 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: R32 BRAKE CYLINDER BODIES MACHINED AND RELINED WITH ALUMINUM SLEEVES

Amount Expended for Fiscal Year: $474

Amount Expended for Life to Date: $141,094

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/13/2011

Begin Date: 10/13/2011

Renewal Date:

End Date: 01/11/2013

Amount: $141,094

Fair Market value: $141,094

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4652 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: TUBE ASSY

Amount Expended for Fiscal Year: $81,075

Amount Expended for Life to Date: $81,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 11/19/2014

Amount: $141,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4653 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: MOUNTING CHANNEL, WITH STUD 2 1/4 X 1/2 WELDED NO PRE LOAD REQUIRED

Amount Expended for Fiscal Year: $99,400

Amount Expended for Life to Date: $99,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 11/19/2014

Amount: $131,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4654 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, STAINLESS STEEL TO RELOCATE THE BARRIER SPRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $93,772

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,228

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 09/06/2016

Amount: $126,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4655 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: PAD, WEAR, FORGED, CONTACT SHOE, LONG, IRT CARS. PACK NO MORE THAN 250 PCS PER CRATE

Amount Expended for Fiscal Year: $26,000

Amount Expended for Life to Date: $26,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/26/2016

Amount: $117,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4656 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: COVER ASSEMBLY, SIDE FRICTION BEARING, WITH NON ASBESTOS LINER, USE FORGED OR CAST STEEL.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 01/21/2017

Amount: $114,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4657 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: END INCLINE, TO FIT 100 LB. ARA TYPE B RAIL, FOR USE WITH EMERGENCY PROTECTION RAIL. ALTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 01/12/2015

Amount: $112,470

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4658 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: 13 62 3021 MOTORMAN SEAT ASSEMBLY, F/NIPPON CARBODYMOTORMAN SEAT, R62 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $98,725

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,275

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2012

Begin Date: 01/25/2012

Renewal Date:

End Date: 06/25/2014

Amount: $111,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4659 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: FULCRUM ASSEMBLY, FOR CONTACT SHOE IND BMT CARS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/15/2013

Renewal Date:

End Date: 07/15/2015

Amount: $109,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4660 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SHOE, CONTACT, MODIFIED FOR SNOW, IND AND BMT CARS

Amount Expended for Fiscal Year: $14,400

Amount Expended for Life to Date: $42,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 07/14/2015

Amount: $105,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4661 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, CLEAT ASSEMBLY, USED WITH GE/WH DC TRACTION MOTOR. ALL RUBBER MATERIEL SHALL BE NEOPR

Amount Expended for Fiscal Year: $74,800

Amount Expended for Life to Date: $79,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 08/27/2014

Amount: $102,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4662 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: FULCRUM ASSEMBLY, WITH BUSHINGS FOR IRT CONTACT SHOE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 03/28/2016

Amount: $99,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4663 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: STUD, STOP, SPECIAL, 2 LONG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $59,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 01/02/2016

Amount: $96,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4664 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BRACE, ADJUSTABLE, DUCTILE, IRON FOR USE WITH 115 LB PANDROL PLATE. DELIVERIES TO S/R 28

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2014

Begin Date: 03/21/2014

Renewal Date:

End Date: 03/20/2015

Amount: $78,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4665 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: HANDLE, BRAKE VALVE COMPOSITE, USED WITH WABCO AND KNORR BRAKE VALVES. BRAKE VALVE HANDLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $37,605

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,605

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 02/05/2015

Amount: $75,210

Fair Market value: $75,210

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4666 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SHIM, BETWEEN LARGE BEARING HOUSING AND GEAR BOX, FOR MODEL 7GA25A2 GEAR UNIT, SET CONSIST

Amount Expended for Fiscal Year: $5,550

Amount Expended for Life to Date: $66,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,162.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 12/10/2014

Amount: $70,762.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4667 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BRACE, ADJUSTABLE, DUCTILE, IRON, FOR USE WITH 100 LB PANDROL D PLATE. DELIVERIES TO STO

Amount Expended for Fiscal Year: $67,800

Amount Expended for Life to Date: $67,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 03/17/2014

Amount: $67,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4668 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: RACE, EMERGENCY B RAIL, USE WITH 100 8 HEAD HARDENED RAIL, AS SHOWN ON NYCTA STANDARD T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 05/26/2015

Amount: $67,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4669 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR GUIDE, INTERIOR, USED ON R68A CAR CLASS ONLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 09/06/2016

Amount: $66,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4670 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SHOE, CONTACT, MODIFIED FOR SNOW, IRT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,390

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,610

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 07/24/2015

Amount: $58,000

Fair Market value: $58,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4671 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SHOE, CONTACT, MODIFIED GROOVED ICE SCRAPER, USED ON CURRENT COLLECTOR ASSEMBLY

Amount Expended for Fiscal Year: $13,532

Amount Expended for Life to Date: $25,092

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,708

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 11/05/2016

Amount: $57,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4672 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER CABLE CLEAT ASSEMBLY, NEOPRENE P/N 195860 3/8 16 X 6 HEX HEAD CAP SCREW 1 1 5/1

Amount Expended for Fiscal Year: $45,600

Amount Expended for Life to Date: $45,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2013

Begin Date: 09/12/2013

Renewal Date:

End Date: 12/12/2014

Amount: $57,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4673 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: CENTERING LINK ASSY. NOTE HAFCO DRAWING HF 464113.

Amount Expended for Fiscal Year: $46,410

Amount Expended for Life to Date: $56,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2013

Begin Date: 06/13/2013

Renewal Date:

End Date: 09/15/2014

Amount: $56,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4674 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: 13 68 1035 TUBE, T

Amount Expended for Fiscal Year: $12,000

Amount Expended for Life to Date: $28,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2012

Begin Date: 07/13/2012

Renewal Date:

End Date: 11/29/2013

Amount: $52,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4675 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 1000036122

Procurement Description: END CAP SHOE BEAM RH PER MNR DWG 07M0620003A1

Amount Expended for Fiscal Year: $47,196

Amount Expended for Life to Date: $47,196

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,188

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 10/01/2014

Amount: $48,384

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4676 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 1000036123

Procurement Description: END CAP SHOE BEAM LH PER MNR DWG 07M0620003A2

Amount Expended for Fiscal Year: $47,700

Amount Expended for Life to Date: $47,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $684

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 10/01/2014

Amount: $48,384

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4677 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: ROD, PULL, LONG, ASSY. WITH BUSHING, USED WITH HANDBRAKE RIGGING KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2013

Begin Date: 12/20/2013

Renewal Date:

End Date: 03/19/2016

Amount: $47,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4678 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 4000063132

Procurement Description: ICE SCRAPER, CONTACT SHOE, WITH MACHINED GROOVES, PER LIRR DWG. S 5056 AND S 4952B /M3, M7/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,128

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2015

Begin Date: 02/04/2015

Renewal Date:

End Date: 07/11/2015

Amount: $46,128

Fair Market value: $46,128

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4679 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: THROWER, OIL, LOW SPEED OUTBOARD, USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT 44 1

Amount Expended for Fiscal Year: $29,483.1

Amount Expended for Life to Date: $44,243.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 08/21/2014

Amount: $44,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4680 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: THROWER, OIL LOW SPEED INBOARD, USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT 44 1 NOT

Amount Expended for Fiscal Year: $29,400

Amount Expended for Life to Date: $43,590

Does the contract have an end Date: Yes

Current or Outstanding Balance: $510

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 08/21/2014

Amount: $44,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4681 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: MOUNTING BLOCK

Amount Expended for Fiscal Year: $1,320

Amount Expended for Life to Date: $32,064

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,936

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 10/22/2014

Amount: $42,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4682 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: Metal Porcelain Insulator Cap for 150lb/84c Contact Rail

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $37,076.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $723.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2013

Begin Date: 04/17/2013

Renewal Date:

End Date: 04/16/2014

Amount: $37,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4683 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE GUIDE, HANDBRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,024

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,576

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 06/18/2013

Renewal Date:

End Date: 09/18/2014

Amount: $37,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4684 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: LUBRICANT/RUST PREVENTATIVE FOR RAILCAR DOOR HANGERS, IN ONE QUART BOTTLES. APPLIED TO R68

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,968

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/17/2013

Begin Date: 01/17/2013

Renewal Date:

End Date: 01/16/2014

Amount: $33,968

Fair Market value: $33,968

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4685 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: PIN, FOR DRAWBAR ASSEMBLY NOTE PARTS MUST BE COATED WITH A STANDARD INDUSTRY APPROVED ANT

Amount Expended for Fiscal Year: $2,900

Amount Expended for Life to Date: $19,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,570

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2013

Begin Date: 09/25/2013

Renewal Date:

End Date: 12/25/2015

Amount: $29,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4686 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 4000059414

Procurement Description: SHOE,CONTACT, 3RD RAIL APPLICATION, EMD 40076117, HAFCO L 40076117 /DM30AC//4 PER LOCO/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,966

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2014

Begin Date: 11/06/2014

Renewal Date:

End Date: 07/01/2015

Amount: $27,966

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4687 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: CUSHION, SEAT F/TRAIN OPERATOR, R62 CAR CLASSES ONLY.

Amount Expended for Fiscal Year: $4,515

Amount Expended for Life to Date: $13,545

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,805

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 04/04/2016

Amount: $19,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4688 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BRACE, ADJUSTABLE, DUCTILE, IRON FOR USE WITH 115 LB PANDROL PLATE. DELIVERIES TO S/R 28

Amount Expended for Fiscal Year: $18,750

Amount Expended for Life to Date: $18,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 03/17/2014

Amount: $18,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4689 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE CLEAT GPO 3. USED FOR TRUCK TROLLEY CABLES, PER SUB 251.98 EACH SET OF CLEATS MU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,992

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,984

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 11/08/2016

Amount: $14,976

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4690 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: TOP CLEAT, JUMPER BRACKET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,487.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 02/20/2017

Amount: $9,487.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4691 Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SPACER, 0.782 /.020 ID X 0.234 / 0.020 WALL X 2 1/8 / 0.050 LONG, DUROMETER 70 / 5 2

Amount Expended for Fiscal Year: $1,408

Amount Expended for Life to Date: $6,016

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2012

Begin Date: 09/20/2012

Renewal Date:

End Date: 12/31/2013

Amount: $6,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1156 E RIDGEWOOD AVE
Address Line2: P.O. BOX 452
City: RIDGEWOOD
State: NJ
Postal Code: 07451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4692 Vendor Name: HAIDER ENGINEERING, PC

Transaction Number: 4.00E+23

Procurement Description: Batch Plant Inspection Service

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,075

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 03/01/2012

Renewal Date: 09/30/2016

End Date: 02/28/2017

Amount: $17,075

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 755 MERRICK ROAD
Address Line2:
City: BALDWIN
State: NY
Postal Code: 11510
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4693 Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Transaction Number: PSC 13 2939

Procurement Description: CA and IS for Project BB 28S, BB 28 Phase II, and BB 54

Amount Expended for Fiscal Year: $182,150.63

Amount Expended for Life to Date: $182,150.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,793,014.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 05/29/2020

Amount: $20,975,165

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 WALL STREET, 11TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4694 Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Transaction Number: D81374

Procurement Description: CCM Services for Eastchester Service Bldg Reconfiguration and Fueling Upgrade

Amount Expended for Fiscal Year: $158,396.24

Amount Expended for Life to Date: $1,999,590.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,031,408.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2008

Begin Date: 08/07/2008

Renewal Date:

End Date: 01/30/2014

Amount: $5,030,999.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 WALL STREET, 11TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4695 Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Transaction Number: PSC 10 2873

Procurement Description: CM/Insp for BB 45, Repl SwGr

Amount Expended for Fiscal Year: $1,310,473.01

Amount Expended for Life to Date: $4,353,643.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,302.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2010

Begin Date: 12/30/2010

Renewal Date:

End Date: 02/28/2015

Amount: $4,472,946

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 WALL STREET, 11TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4696 Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Type of Procurement: Consulting Services

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Concrete Batch Plant Inspection Services

Award Date: 03/01/2012

Begin Date: 03/01/2012

Renewal Date: 02/26/2015

End Date: 02/28/2017

Amount Expended for Fiscal Year: $31,200

Amount: $1,336,510

Amount Expended for Life to Date: $1,276,380

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,130

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 2

If Yes, basis for exemption:

Address Line1: 40 WALL STREET, 11TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4697 Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Transaction Number: PSC 11 2899D

Procurement Description: 2012 Biennial Bridge Inspection VN Bin D

Amount Expended for Fiscal Year: $166,654.33

Amount Expended for Life to Date: $1,104,983.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,428.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2012

Begin Date: 05/10/2012

Renewal Date:

End Date: 05/09/2014

Amount: $1,147,412.47

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 WALL STREET, 11TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4698 Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Transaction Number: PSC 10 2873 TGI

Procurement Description: CM/Insp for BB 45, Repl SwGr AND Pwr Dist at BBT

Amount Expended for Fiscal Year: $140,345.64

Amount Expended for Life to Date: $278,521.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,463.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2010

Begin Date: 06/27/2011

Renewal Date:

End Date: 06/26/2015

Amount: $366,985

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 WALL STREET, 11TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4699 Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Type of Procurement: Consulting Services

Transaction Number: 6052B 02 10 D

Award Process: Authority Contract - Competitive Bid

Procurement Description: Inspector Woodside/Merrick Elevator Replacement

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 06/30/2015

Amount Expended for Fiscal Year: $62,929.15

Amount: $181,115.6

Amount Expended for Life to Date: $62,929.15

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $118,186.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 40 WALL STREET, 11TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4700 Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Transaction Number: PSC 13 2923D

Procurement Description: As Needed Construction Inspection

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $161,936

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 02/09/2020

Amount: $161,936

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 WALL STREET, 11TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4701 Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Transaction Number: PSC 12 2891D

Procurement Description: As Needed Engineering Services

Amount Expended for Fiscal Year: $61,612.86

Amount Expended for Life to Date: $61,612.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,039.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 11/26/2019

Amount: $123,652

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 40 WALL STREET, 11TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4702 Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Transaction Number: 1.00E+23

Procurement Description: Concrete testing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,298

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 40 WALL STREET, 11TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 12/04/2013

Renewal Date:

End Date: 02/28/2017

Amount: $92,298

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4703 Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Transaction Number: 8000000451

Procurement Description: MTACC Special Inspection Services for Fire Stop for ESA

Amount Expended for Fiscal Year: $16,436.28

Amount Expended for Life to Date: $16,436.28

Does the contract have an end Date: No

Current or Outstanding Balance: $13,563.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2013

Begin Date: 11/14/2013

Renewal Date:

End Date:

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 WALL STREET, 11TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4704 Vendor Name: HALIFAX SECURITY INC

Transaction Number: 6.00E+23

Procurement Description: Lenel Digital Video Recorder P/N DVC ST A A16 01 2T

Amount Expended for Fiscal Year: $21,280

Amount Expended for Life to Date: $21,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 04/18/2014

Amount: $21,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA NORTH AMERICAN VIDEO
Address Line2: 301 DRUM POINT ROAD
City: BRICK
State: NJ
Postal Code: 08723
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4705 Vendor Name: HALMAR INTERNATIONAL, LLC

Transaction Number: RK 73

Procurement Description: Design/Build Ramp MQ Replacement

Amount Expended for Fiscal Year: $13,513,240.18

Amount Expended for Life to Date: $47,750,882.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,989,808.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2012

Begin Date: 07/31/2012

Renewal Date:

End Date: 09/30/2014

Amount: $50,740,691

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 421 EAST ROUT 59
Address Line2:
City: NANUET
State: NY
Postal Code: 10954
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4706 Vendor Name: HALSEY SUPPLY COMPANY, INC.

Transaction Number:

Procurement Description: PRESSURE SWITCH, SAI, HVAC UNIT, TRANSITAIR 523 C006, JOHNSTONE P32AC 2C OR LIRR APPROVED EQUAL /DE,

Amount Expended for Fiscal Year: $22,925.68

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 241 HALSEY STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11216
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4707 Vendor Name: HALSTED CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BAG, SILT, 18 WIDE X 30 LONG, WOVEN POLYPROPYLENE FIBER, 800 DENIER, 10 X 10 THREAD COUN

Amount Expended for Fiscal Year: $167,801.4

Amount Expended for Life to Date: $209,751.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2013

Begin Date: 08/08/2013

Renewal Date:

End Date: 11/10/2014

Amount: $209,820.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 78 HALLADAY STREET
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4708 Vendor Name: HAMMERSMITH

Transaction Number: 6.00E+23

Procurement Description: RECEPTACLE, TRASH, STAINLESS STEEL, CYLINDRICLE, BLACK, FOR USE ON STATION PLATFORMS. EXAC

Amount Expended for Fiscal Year: $84,455

Amount Expended for Life to Date: $191,135

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,115

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2011

Begin Date: 03/16/2011

Renewal Date:

End Date: 03/17/2014

Amount: $222,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 PARK STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4709 Vendor Name: HANCO INTERNATIONAL

Transaction Number: 1000017067

Procurement Description: ESTABLISH A CONTRACT FOR SERVICE MAINTENANCE AND CALIBRATION OF METRO NORTH OWNED HANCO GLOVE TE

Amount Expended for Fiscal Year: $4,000

Amount Expended for Life to Date: $8,105

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,895

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/09/2012

Begin Date: 08/09/2012

Renewal Date:

End Date: 07/10/2015

Amount: $12,000

Fair Market value: $12,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1605 WAYNESBURG DRIVE SE
Address Line2:
City: CANTON
State: OH
Postal Code: 44707
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4710 Vendor Name: HANLON INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: FIBERGLASS, CLEAT, CABLE, FOR UNSHIELDED2 MCM CABLE CLEAT A SHOWN ON DWG. AND NYCTA ST

Amount Expended for Fiscal Year: $15,050

Amount Expended for Life to Date: $15,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2013

Begin Date: 08/08/2013

Renewal Date:

End Date: 08/07/2014

Amount: $15,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1280 EAST 286TH. STREET
Address Line2:
City: EUCLID
State: OH
Postal Code: 44132
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4711 Vendor Name: HANLON INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: FIBERGLASS, FILLER, CLEAT B, FOR 4 500 MCM CABLE. MUST CONFORM TO DWG. AND NYCTA STANDARD

Amount Expended for Fiscal Year: $3,518.5

Amount Expended for Life to Date: $3,518.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,106.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 01/01/2015

Amount: $11,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1280 EAST 286TH. STREET
Address Line2:
City: EUCLID
State: OH
Postal Code: 44132
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4712 Vendor Name: HANLON INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: FIBERGLASS, CLEAT, CABLE, FOR 2 MCM SHIELDED CABLE CLEAT A. FIBERGLASS CLEAT COLOR SHA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 12/16/2015

Amount: $9,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1280 EAST 286TH. STREET
Address Line2:
City: EUCLID
State: OH
Postal Code: 44132
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4713 Vendor Name: HANLON INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: FIBERGLASS, FILLER CLEAT A, FOR 2.2 MCM SHIELDED CABLE. FIBERGLASS CLEAT COLOR SHALL BE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,687.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 01/23/2014

Renewal Date:

End Date: 01/22/2015

Amount: $2,687.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1280 EAST 286TH. STREET
Address Line2:
City: EUCLID
State: OH
Postal Code: 44132
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4714 Vendor Name: HANOVER DISPLAYS, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, BUS DESTINATION SIGNS, 128X15 HANOVER DISPLAYS CONSISTING OF 1 EA. FRONT SIGN 128X15

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $90,574

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,234

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 358 LIVELY BOULEVARD
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2013

Begin Date: 03/26/2013

Renewal Date:

End Date: 06/25/2014

Amount: $98,808

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4715 Vendor Name: HANOVER DISPLAYS, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, BUS DESTINATION SIGNS, 128X15 HANOVER DISPLAYS CONSISTING OF 1 EA. FRONT SIGN 128X15

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,755

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 11/20/2015

Amount: $61,755

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 358 LIVELY BOULEVARD
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4716 Vendor Name: HARBOR WELDING AND FABRICATION

Transaction Number: 6.00E+23

Procurement Description: One 1 Rolling Work Platforms without elevator, Service Scaffold Model 13H LH Left Si

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2014

Begin Date: 01/16/2014

Renewal Date:

End Date: 03/15/2014

Amount: $19,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 208 SOUTH FEHR WAY
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4717 Vendor Name: HARDESTY AND HANOVER CONSTRUCTION

Transaction Number: PSC 14 2959

Procurement Description: CAANDI of GFM 513, RFK AND Misc. Authority Wide Painting

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,627,903

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 02/04/2018

Amount: $3,627,903

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SERVICES LLC
Address Line2: 1501 BROADWAY SUITE 310
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4718 Vendor Name: HARDESTY AND HANOVER CONSTRUCTION

Transaction Number: PSC 13 2923C

Procurement Description: As Needed Construction Inspection

Amount Expended for Fiscal Year: $56,220.15

Amount Expended for Life to Date: $56,220.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $345,995.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 02/09/2020

Amount: $402,216

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: SERVICES LLC
Address Line2: 1501 BROADWAY SUITE 310
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4719 Vendor Name: HARDESTY AND HANOVER CONSTRUCTION

Transaction Number: PSC 10 2864A

Procurement Description: Construction Management and Inspection Services for Project HH 10, Replacement of the Upper Level Cu

Amount Expended for Fiscal Year: $126,336.26

Amount Expended for Life to Date: $126,336.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $606.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2010

Begin Date: 07/18/2013

Renewal Date:

End Date: 06/30/2014

Amount: $126,943.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: SERVICES LLC
Address Line2: 1501 BROADWAY SUITE 310
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4720 Vendor Name: HARDESTY AND HANOVER CONSTRUCTION

Transaction Number: PSC 11 2892A

Procurement Description: Inspection for Proj HH 07, Structural Repairs at HHB

Amount Expended for Fiscal Year: $61,840.69

Amount Expended for Life to Date: $61,840.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $954.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2012

Begin Date: 07/18/2013

Renewal Date:

End Date: 02/28/2014

Amount: $62,794.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: SERVICES LLC
Address Line2: 1501 BROADWAY SUITE 310
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4721 Vendor Name: HARDESTY AND HANOVER LLC

Transaction Number: PSC 13 2944A

Procurement Description: 2014 Biennial Inspection, RFK, Group A

Amount Expended for Fiscal Year: $726,622.58

Amount Expended for Life to Date: $726,622.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,213,220.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 12/31/2016

Amount: $1,939,843

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1501 BROADWAY
Address Line2: SUITE 310
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4722 Vendor Name: HARDESTY AND HANOVER LLC

Transaction Number: PSC 11 2899BA

Procurement Description: 2012 Biennial Bridge Inspection Bin B RFK Bridge

Amount Expended for Fiscal Year: $458,628.48

Amount Expended for Life to Date: $458,628.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,285.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2012

Begin Date: 07/18/2013

Renewal Date:

End Date: 05/09/2014

Amount: $540,914.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 BROADWAY
Address Line2: SUITE 310
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4723 Vendor Name: HARDESTY AND HANOVER LLP

Transaction Number: PSC 10 2864

Procurement Description: Construction Management and Inspection Services for Project HH 10, Replacement of the Upper Level Cu

Amount Expended for Fiscal Year: $117,492.8

Amount Expended for Life to Date: $2,793,421.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2010

Begin Date: 12/30/2010

Renewal Date:

End Date: 01/29/2014

Amount: $2,793,421.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1501 BROADWAY
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4724 Vendor Name: HARDESTY AND HANOVER LLP

Transaction Number: PSC 11 2899B

Procurement Description: 2012 Biennial Bridge Inspection Bin B RFK Bridge

Amount Expended for Fiscal Year: $109,565.41

Amount Expended for Life to Date: $2,079,039.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2012

Begin Date: 05/10/2012

Renewal Date:

End Date: 05/09/2014

Amount: $2,079,039.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 BROADWAY
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4725 Vendor Name: HARDESTY AND HANOVER LLP

Transaction Number: PSC 11 2892

Procurement Description: Inspection for Proj HH 07, Structural Repairs at HHB

Amount Expended for Fiscal Year: $10,160.53

Amount Expended for Life to Date: $815,573.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2012

Begin Date: 02/29/2012

Renewal Date:

End Date: 02/28/2014

Amount: $815,573.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 1501 BROADWAY
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4726 Vendor Name: HARESH LALVANI

Transaction Number: 13115 0100

Procurement Description: Artwork

Amount Expended for Fiscal Year: $60,000

Amount Expended for Life to Date: $73,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 120

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/09/2013

Renewal Date:

End Date: 10/01/2015

Amount: $140,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA LALVANI STUDIO, INC
Address Line2: 164 BANK ST., 2B
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4727 Vendor Name: HAROLD BRATHWAITE,ESQ.

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $163,152

Does the contract have an end Date: No

Current or Outstanding Balance: $20,394

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $183,546

Fair Market value: $183,546

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1990 LOWER ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4728 Vendor Name: HARRIS BATTERY COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, FOR USE WITH TENNANT 5400 FLOOR SCRUBBER, DEEP CYCLE, TERMINAL TYPE UT, 6 VOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $87,979.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,540.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 05/04/2015

Amount: $120,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 10708 INDUSTRIAL PKWY NW
Address Line2:
City: BOLIVAR
State: OH
Postal Code: 44612
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4729 Vendor Name: HARSCO INDUSTRIAL IKG

Transaction Number: 4000061817

Procurement Description: Harsco Industrail grating W 19 4 with bearing bars, or LIRR approved equal.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $365,333.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 03/27/2015

Amount: $365,333.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1514 S. SHELDON RD
Address Line2:
City: CHANNELVIEW
State: TX
Postal Code: 77530
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4730 Vendor Name: HARSCO RAIL

Transaction Number: 4.00E+23

Procurement Description: Harso Track Laying Machine

Amount Expended for Fiscal Year: $1,967,901

Amount Expended for Life to Date: $5,074,592.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,778.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2012

Begin Date: 12/17/2012

Renewal Date:

End Date: 12/31/2014

Amount: $5,081,370.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2401 EDMUND ROAD
Address Line2: P. O. BOX 20
City: WEST COLUMBIA
State: SC
Postal Code: 29171
Plus 4: 0020
Province Region:
Country: USA

Procurement Transactions Listing:

4731 Vendor Name: HARSCO RAIL

Transaction Number: 4.00E+23

Procurement Description: Harso Track Laying Machine

Amount Expended for Fiscal Year: $2,172,000

Amount Expended for Life to Date: $3,277,580

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,420

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2401 EDMUND ROAD
Address Line2: P. O. BOX 20
City: WEST COLUMBIA
State: SC
Postal Code: 29171
Plus 4: 0020
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 12/31/2014

Amount: $3,285,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4732 Vendor Name: HARSCO RAIL

Transaction Number: 4.00E+23

Procurement Description: TLM Services and Tie Rack Car Rentals

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,180,408

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2014

Begin Date: 11/16/2014

Renewal Date:

End Date: 09/01/2015

Amount: $3,180,408

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2401 EDMUND ROAD
Address Line2: P. O. BOX 20
City: WEST COLUMBIA
State: SC
Postal Code: 29171
Plus 4: 0020
Province Region:
Country: USA

Procurement Transactions Listing:

4733 Vendor Name: HARSCO RAIL

Transaction Number: 4.00E+23

Procurement Description: Purchase of one Multi Purpose Snow Clearing and Ditching Machine

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,509,657.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2012

Begin Date: 01/31/2012

Renewal Date:

End Date: 01/31/2014

Amount: $1,509,657.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2401 EDMUND ROAD
Address Line2:
City: WEST COLUMBIA
State: SC
Postal Code: 29170
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4734 Vendor Name: HARSCO RAIL

Transaction Number: C000068689

Procurement Description: OEM PARTS FOR TAMPER EQUIPMENT ADDITIONAL FUNDING

Amount Expended for Fiscal Year: $2,153.41

Amount Expended for Life to Date: $1,191,753.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,248.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/02/2009

Begin Date: 11/09/2009

Renewal Date:

End Date: 12/31/2013

Amount: $1,199,002.01

Fair Market value: $1,199,002.01

Explain why the fair market value is less than the contract amount: Original Equipment Manufacturer OEM

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1762 SOLUTIONS CENTER
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4735 Vendor Name: HARSCO RAIL

Transaction Number: 1.00E+23

Procurement Description: BPO for OEM Repair Oarts

Amount Expended for Fiscal Year: $143,186.96

Amount Expended for Life to Date: $143,186.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $806,814.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1762 SOLUTIONS CENTER
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 06/26/2024

Amount: $950,001

Fair Market value: $950,001

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4736 Vendor Name: HARSCO RAIL

Transaction Number: 4.00E+23

Procurement Description: From Req ID 0000023951

Amount Expended for Fiscal Year: $15,249.18

Amount Expended for Life to Date: $15,249.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $834,750.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 06/26/2024

Amount: $850,000

Fair Market value: $850,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1762 SOLUTIONS CENTER
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4737 Vendor Name: HARSCO RAIL

Transaction Number: 1000031171

Procurement Description: HARSCO TRACK TECHNOLOGIES INCLUDING ALL SUBDIVISIONS PARTS FOR OEM EQUIPMENT AS SPECIFIED~~TERM AG

Amount Expended for Fiscal Year: $374,125.31

Amount Expended for Life to Date: $435,292.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,919.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 07/31/2014

Amount: $495,212.62

Fair Market value: $495,212.62

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1762 SOLUTIONS CENTER
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4738 Vendor Name: HARSCO RAIL

Transaction Number: C4BP03499

Procurement Description: 3 YEAR BLANKET ORDER FOR HARSCO SPARE PARTS

Amount Expended for Fiscal Year: $18,676.4

Amount Expended for Life to Date: $161,614.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138,385.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/27/2010

Begin Date: 11/09/2009

Renewal Date: 11/09/2009

End Date: 06/30/2014

Amount: $300,000

Fair Market value: $300,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1762 SOLUTIONS CENTER
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4739 Vendor Name: HARSCO RAIL

Transaction Number: 150102GS5 SA N

Procurement Description: Derailment Training Seminars

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,337

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2014

Begin Date: 01/02/2015

Renewal Date:

End Date: 12/31/2017

Amount: $34,337

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2401 EDMUND ROAD
Address Line2: P. O. BOX 20
City: WEST COLUMBIA
State: SC
Postal Code: 29171
Plus 4: 0020
Province Region:
Country: USA

Procurement Transactions Listing:

4740 Vendor Name: HARSCO RAIL

Transaction Number: 1000030164

Procurement Description: TAMPER 4003282 CARRIER ASSEMBLY

Amount Expended for Fiscal Year: $30,253.24

Amount Expended for Life to Date: $30,253.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/25/2013

Begin Date: 09/25/2013

Renewal Date:

End Date: 10/15/2013

Amount: $30,253.24

Fair Market value: $30,253.24

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2401 EDMUND ROAD
Address Line2: P. O. BOX 20
City: WEST COLUMBIA
State: SC
Postal Code: 29171
Plus 4: 0020
Province Region:
Country: USA

Procurement Transactions Listing:

4741 Vendor Name: HARTER EQUIPMENT INC

Transaction Number: 6.00E+23

Procurement Description: KUBOTA RTV X1100CWL H

Amount Expended for Fiscal Year: $19,057

Amount Expended for Life to Date: $19,057

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,057

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 615 STATE ROUTE 33
Address Line2:
City: MILLSTONE TOWNSHIP
State: NJ
Postal Code: 08535
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 12/24/2014

Amount: $38,114

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4742 Vendor Name: HARTER EQUIPMENT INC

Transaction Number: 6.00E+23

Procurement Description: 2014 KUBOTA 1100 RTV X1100CWL

Amount Expended for Fiscal Year: $19,057

Amount Expended for Life to Date: $19,057

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 06/05/2014

Amount: $19,057

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 615 STATE ROUTE 33
Address Line2:
City: MILLSTONE TOWNSHIP
State: NJ
Postal Code: 08535
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4743 Vendor Name: HATCH MOTT MACDONALD NY INC

Transaction Number: PSC 13 2942X

Procurement Description: Control Room at QMT

Amount Expended for Fiscal Year: $410,531.52

Amount Expended for Life to Date: $410,531.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,625,364.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 04/09/2016

Amount: $2,035,896

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: GATEWAY VIEW PLAZA
Address Line2: 1600 WEST CARSON STREET
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4: 1031
Province Region:
Country: USA

Procurement Transactions Listing:

4744 Vendor Name: HATCH MOTT MACDONALD, INC

Transaction Number: PSC 12 2913

Procurement Description: Design and CSS for BB 28, Ph II, Tunnel Wall, Road, Drainage, Ceiling and Fireline Rehab at the BBT,

Amount Expended for Fiscal Year: $3,795,459.39

Amount Expended for Life to Date: $8,900,197.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,727,978.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: W510344
Address Line2: P.O. BOX 7777
City: PHILADELPHIA
State: PA
Postal Code: 19175
Plus 4: 0344
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2013

Begin Date: 12/21/2012

Renewal Date:

End Date: 04/20/2014

Amount: $14,628,175.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

4745 Vendor Name: HATCH MOTT MACDONALD, INC

Transaction Number: PSC 10 2890

Procurement Description: Design AND CSS for QM 18, Manh Exit Plaza Rehab QMT

Amount Expended for Fiscal Year: $603,195.73

Amount Expended for Life to Date: $2,642,326.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,180.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2011

Begin Date: 12/27/2011

Renewal Date:

End Date: 06/26/2014

Amount: $2,758,507.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: W510344
Address Line2: P.O. BOX 7777
City: PHILADELPHIA
State: PA
Postal Code: 19175
Plus 4: 0344
Province Region:
Country: USA

Procurement Transactions Listing:

4746 Vendor Name: HAY GROUP, INC.

Transaction Number: C907028 0100

Procurement Description: HUMAN RESOURCES CONSULTING SERVICES

Amount Expended for Fiscal Year: $206,046.69

Amount Expended for Life to Date: $743,667.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,556,332.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: PO BOX 828352
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 8352
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2007

Begin Date: 03/01/2007

Renewal Date:

End Date: 02/28/2016

Amount: $2,300,000

Fair Market value: $2,300,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4747 Vendor Name: HAYES PUMP, INC.

Transaction Number: 4000056953

Procurement Description: PUMP, 460V, DUTY POINT FLOW, 175 GPM, 20 HP, RADIAL IMPELLER, 3500 RPM, FOR BABYLONG TRAIN WASH, ITT

Amount Expended for Fiscal Year: $9,523

Amount Expended for Life to Date: $9,523

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,064

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 845801
Address Line2:
City: BOSTON
State: MA
Postal Code: 02284
Plus 4: 5801
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 12/08/2014

Amount: $21,587

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4748 Vendor Name: HAYSITE REINFORCED PLASTICS

Transaction Number: 6.00E+23

Procurement Description: SHIM, FIBERGLASS, MEASURING 1/2 X 7 3/4 X 11 , HOLES TO BE 3/4 AS PER NYCTA DWG. NYCTA

Amount Expended for Fiscal Year: $1,621.4

Amount Expended for Life to Date: $265,794.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $405.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2013

Begin Date: 01/30/2013

Renewal Date:

End Date: 01/29/2014

Amount: $266,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5599 NEW PERRY HIGHWAY
Address Line2:
City: ERIE
State: PA
Postal Code: 16509
Plus 4: 3598
Province Region:
Country: USA

Procurement Transactions Listing:

4749 Vendor Name: HAYSITE REINFORCED PLASTICS

Transaction Number: 6.00E+23

Procurement Description: SHIM, FIBERGLASS, MEASURING 3/4 X 7 3/4 X 11, HOLES TO BE 3/4 AS PER NYCTA DWG. NYCTA S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $135,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2013

Begin Date: 01/11/2013

Renewal Date:

End Date: 01/10/2014

Amount: $135,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5599 NEW PERRY HIGHWAY
Address Line2:
City: ERIE
State: PA
Postal Code: 16509
Plus 4: 3598
Province Region:
Country: USA

Procurement Transactions Listing:

4750 Vendor Name: HAYSITE REINFORCED PLASTICS

Transaction Number: 6.00E+23

Procurement Description: SHIM, FIBERGLASS, MEASURING 1 X 7 3/4 X 11, HOLES TO BE 3/4 AS PER NYCTA DWG. NYCTA STA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $101,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $750

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2013

Begin Date: 01/30/2013

Renewal Date:

End Date: 01/29/2014

Amount: $102,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5599 NEW PERRY HIGHWAY
Address Line2:
City: ERIE
State: PA
Postal Code: 16509
Plus 4: 3598
Province Region:
Country: USA

Procurement Transactions Listing:

4751 Vendor Name: HAYSITE REINFORCED PLASTICS

Transaction Number: 6.00E+23

Procurement Description: SHIM, FIBERGLASS, MEASURING 1/4 X 7 3/4 X 11 , HOLES TO BE 3/4 . AS PER NYCTA DWG. NYCTA

Amount Expended for Fiscal Year: $7,872

Amount Expended for Life to Date: $85,112.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $167.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2013

Begin Date: 01/11/2013

Renewal Date:

End Date: 01/10/2014

Amount: $85,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5599 NEW PERRY HIGHWAY
Address Line2:
City: ERIE
State: PA
Postal Code: 16509
Plus 4: 3598
Province Region:
Country: USA

Procurement Transactions Listing:

4752 Vendor Name: HAYSITE REINFORCED PLASTICS

Transaction Number: 6.00E+23

Procurement Description: SHIM, FIBERGLASS, MEASURING 3/4 X 7 3/4 X 11, HOLES TO BE 3/4 AS PER NYCTA DWG. NYCTA S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2013

Begin Date: 12/04/2013

Renewal Date:

End Date: 12/03/2014

Amount: $47,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5599 NEW PERRY HIGHWAY
Address Line2:
City: ERIE
State: PA
Postal Code: 16509
Plus 4: 3598
Province Region:
Country: USA

Procurement Transactions Listing:

4753 Vendor Name: HAYSITE REINFORCED PLASTICS

Transaction Number: 6.00E+23

Procurement Description: SHIM, FIBERGLASS, MEASURING 1 X 7 3/4 X 11, HOLES TO BE 3/4 AS PER NYCTA DWG. NYCTA STA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 11/06/2015

Amount: $45,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5599 NEW PERRY HIGHWAY
Address Line2:
City: ERIE
State: PA
Postal Code: 16509
Plus 4: 3598
Province Region:
Country: USA

Procurement Transactions Listing:

4754 Vendor Name: HAYSITE REINFORCED PLASTICS

Transaction Number: 6.00E+23

Procurement Description: CHANNEL, FIBERGLASS, 3 BASE WITH 1 1/2 LEG SIDE, 1/4 THICKNESS, 12 FEET LONG. NOTE MU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,411.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,918.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2013

Begin Date: 05/08/2013

Renewal Date:

End Date: 05/07/2014

Amount: $20,330.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5599 NEW PERRY HIGHWAY
Address Line2:
City: ERIE
State: PA
Postal Code: 16509
Plus 4: 3598
Province Region:
Country: USA

Procurement Transactions Listing:

4755 Vendor Name: HEALEY FORD LINCOLN LLC

Transaction Number: 6.00E+23

Procurement Description: 3 Year Estimated Quantity Contract for the Purchase of Ford Replacement Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $150,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2014

Begin Date: 10/31/2014

Renewal Date:

End Date: 10/30/2017

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2528 ROUTE 17M
Address Line2:
City: GOSHEN
State: NY
Postal Code: 10924
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4756 Vendor Name: HEALEY FORD LINCOLN LLC

Transaction Number: J142153

Procurement Description: FORD OEM REPLACEMENT PARTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 12/12/2017

Amount: $80,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2528 ROUTE 17M
Address Line2:
City: GOSHEN
State: NY
Postal Code: 10924
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4757 Vendor Name: HEALEY FORD LINCOLN LLC

Transaction Number: 6.00E+23

Procurement Description: 2015 Ford Escape SE AWD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,722

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2528 ROUTE 17M
Address Line2:
City: GOSHEN
State: NY
Postal Code: 10924
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 12/31/2014

Amount: $23,722

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4758 Vendor Name: HEALTHSTREET

Transaction Number: 1000016337

Procurement Description: Specimen Collection AND Breath Alcohol

Amount Expended for Fiscal Year: $28,129

Amount Expended for Life to Date: $50,093

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,907

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 01/01/2013

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 BEEKMAN PLACE SUITE 2B
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4759 Vendor Name: HEIDELBERG USA, INC.

Transaction Number: 4.00E+23

Procurement Description: Heidelberg Equipment Maintenance

Amount Expended for Fiscal Year: $29,951.85

Amount Expended for Life to Date: $75,663.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,336.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2012

Begin Date: 12/01/2012

Renewal Date: 11/30/2015

End Date: 02/19/2015

Amount: $115,000

Fair Market value: $115,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 21 COMMERCE DRIVE
Address Line2:
City: CRANBURY
State: NJ
Postal Code: 08512
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4760 Vendor Name: HEIDELBERG USA, INC.

Transaction Number: 4.00E+23

Procurement Description: TWENTY SEVEN MONTH PERIOD COVERING PRINTING SUPPLIES FOR THE HEIDELBERG DIGITAL PLATE MACHINE.

Amount Expended for Fiscal Year: $8,273.7

Amount Expended for Life to Date: $8,273.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,726.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2013

Begin Date: 04/03/2013

Renewal Date: 04/03/2015

End Date: 04/02/2015

Amount: $26,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 21 COMMERCE DRIVE
Address Line2:
City: CRANBURY
State: NJ
Postal Code: 08512
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4761 Vendor Name: HELBERG ELECTRICAL SUPPLY LLC

Transaction Number: 6.00E+23

Procurement Description: RAILING, MEDALLION, TYPE C2 8 0 HIGH X 3 6 3/4 WIDE, FULL HEIGHT, WITH PICKETS, 304

Amount Expended for Fiscal Year: $18,934.6

Amount Expended for Life to Date: $25,534.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,238.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2013

Begin Date: 01/10/2013

Renewal Date:

End Date: 04/09/2014

Amount: $43,773

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 310 W. SEAMAN AVE
Address Line2: PO BOX 5143 HEMPSTEAD NY 11520
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4762 Vendor Name: HELBERG ELECTRICAL SUPPLY LLC

Transaction Number: 6.00E+23

Procurement Description: RAILING, MEDALLION, TYPE B , 8 0 H X 2 2 5/8 W, FULL HEIGHT, WITH PICKETS, 304 S/S, 2

Amount Expended for Fiscal Year: $6,160

Amount Expended for Life to Date: $10,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2013

Begin Date: 01/10/2013

Renewal Date:

End Date: 04/09/2014

Amount: $18,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 310 W. SEAMAN AVE
Address Line2: PO BOX 5143 HEMPSTEAD NY 11520
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4763 Vendor Name: HELBERG ELECTRICAL SUPPLY LLC

Transaction Number: 6.00E+23

Procurement Description: BUG, POSTED RAIL CONTACT SHOE, NoD 9592, USED AS PART OF THE SHOP TROLLEY SYSTEM TO ENERGI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2013

Begin Date: 08/26/2013

Renewal Date:

End Date: 08/26/2015

Amount: $15,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 310 W. SEAMAN AVE
Address Line2: PO BOX 5143 HEMPSTEAD NY 11520
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4764 Vendor Name: HENDERSON FORD MV1

Type of Procurement: Commodities/Supplies

Transaction Number: 3000001630

Award Process: Purchased Under State Contract

Procurement Description: 2014 Police Pursuit Utility AWD Color Black K8A as per attched specifications

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $27,529.31

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4765 Vendor Name: HENDERSON FORD MV1

Transaction Number: 3442 0100

Procurement Description: 2014 FOR SEDAN POLICE FOR BANDT

Amount Expended for Fiscal Year: $26,467.7

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4766 Vendor Name: HENDERSON FORD MV1

Transaction Number: 3297 0100

Procurement Description: 2014Police Pursuit Utility AWD FORD K8A White

Amount Expended for Fiscal Year: $27,529.31

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4767 Vendor Name: HENDERSON FORD MV1

Transaction Number: 14095 0100

Procurement Description: Ford Fusions for MTAPD

Amount Expended for Fiscal Year: $154,990.62

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4768 Vendor Name: HENDERSON FORD MV1

Type of Procurement: Other

Transaction Number: 14034 0100

Award Process: Purchased Under State Contract

Procurement Description: Purchase of 54 2014 Ford Itnterceptors and 1 2014 Ford Expedition

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,430,588.94

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4769 Vendor Name: HENDERSON FORD MV1

Transaction Number: 14085 0100

Procurement Description: Two Ford Expeditions 4dr 4x4 Model U1G

Amount Expended for Fiscal Year: $56,798.76

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4770 Vendor Name: HENDERSON FORD MV1

Transaction Number: 14062 0100

Procurement Description: Purchase of 50 2014 Ford Interceptors

Amount Expended for Fiscal Year: $1,479,091.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4771 Vendor Name: HENDERSON FORD MV1

Transaction Number: 14176 0100

Procurement Description: Furnish and deliver two 2014 Ford F 250 Super Duty Trucks and two 2014 Ford E350 Cargo Van

Amount Expended for Fiscal Year: $97,825.82

Amount Expended for Life to Date: $97,825.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 06/17/2014

Amount: $97,825.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4772 Vendor Name: HENNINGSON, DURHAM AND RICHARDSON

Transaction Number: A81333

Procurement Description: DESIGN REHAB STATIONS

Amount Expended for Fiscal Year: $683,603.31

Amount Expended for Life to Date: $14,337,200.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $809,887.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2007

Begin Date: 06/20/2007

Renewal Date:

End Date: 01/29/2015

Amount: $15,147,088.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 SEVENTH AVE 15TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4773 Vendor Name: HENNINGSON, DURHAM AND RICHARDSON

Transaction Number: D81364

Procurement Description: IQ CONTRACT DESIGN FOR RENOVATION OF 8 BUS DEPOTS

Amount Expended for Fiscal Year: $723,892.61

Amount Expended for Life to Date: $6,646,313.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,481,127.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2008

Begin Date: 08/08/2008

Renewal Date:

End Date: 08/06/2014

Amount: $9,127,441.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 SEVENTH AVE 15TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4774 Vendor Name: HENNINGSON, DURHAM AND RICHARDSON

Transaction Number: D81353

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,553,167.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $756,626.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2008

Begin Date: 10/31/2008

Renewal Date:

End Date: 06/30/2015

Amount: $6,309,794.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 SEVENTH AVE 15TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4775 Vendor Name: HENNINGSON, DURHAM AND RICHARDSON

Transaction Number: D81397

Procurement Description: INDEFINITE QUANTITY RISK ASSESSMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $365,790.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,734,209.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2009

Begin Date: 12/29/2009

Renewal Date:

End Date: 06/28/2015

Amount: $3,100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 SEVENTH AVE 15TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4776 Vendor Name: HENNINGSON, DURHAM AND RICHARDSON

Transaction Number: PSC 12 2891E

Procurement Description: As Needed Engineering Services

Amount Expended for Fiscal Year: $1,482,139.91

Amount Expended for Life to Date: $1,482,139.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $844,678.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 11/26/2019

Amount: $2,326,818.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 500 SEVENTH AVE 15TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4777 Vendor Name: HENNINGSON, DURHAM AND RICHARDSON

Transaction Number: PSC 10 2885

Procurement Description: Design AND CSS for Project MP 03

Amount Expended for Fiscal Year: $1,236,946.32

Amount Expended for Life to Date: $2,123,184.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,639.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2011

Begin Date: 12/28/2011

Renewal Date:

End Date: 07/31/2015

Amount: $2,286,823.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 SEVENTH AVE 15TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4778 Vendor Name: HENNINGSON, DURHAM AND RICHARDSON

Transaction Number: D81353 OPR

Procurement Description: IQ A/E Design Services for Miscellaneous Construction Projects

Amount Expended for Fiscal Year: $895,444.03

Amount Expended for Life to Date: $1,131,478.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $370,666.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2008

Begin Date: 10/31/2008

Renewal Date:

End Date: 11/30/2014

Amount: $1,502,145

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 500 SEVENTH AVE 15TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4779 Vendor Name: HENNINGSON, DURHAM AND RICHARDSON

Transaction Number: 6052A 03 05 A

Procurement Description: Design LB SS

Amount Expended for Fiscal Year: $690,905.82

Amount Expended for Life to Date: $702,945.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $245,433.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2013

Begin Date: 09/26/2013

Renewal Date:

End Date: 07/03/2014

Amount: $948,379

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 SEVENTH AVE 15TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4780 Vendor Name: HENNINGSON, DURHAM AND RICHARDSON

Transaction Number: 6052A 02 20 A

Procurement Description: Nostrand Ave. Station Design

Amount Expended for Fiscal Year: $62,447.41

Amount Expended for Life to Date: $421,450.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183,049.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2012

Begin Date: 10/24/2012

Renewal Date:

End Date: 11/25/2012

Amount: $604,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 SEVENTH AVE 15TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4781 Vendor Name: HENRICH EQUIPMENT CO INC

Transaction Number: 6.00E+23

Procurement Description: FILTER, 10 MICRONS, SPIN ON, FOR DIESEL FUEL DISPENSER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,393

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,277

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 42 FIELD STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2013

Begin Date: 04/25/2013

Renewal Date:

End Date: 04/24/2015

Amount: $32,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

4782 Vendor Name: HENRY BROTHERS ELECTRONICS INC

Transaction Number: C11473

Procurement Description: IESS/C3 Contract Wrap Up Support Services URT 1

Amount Expended for Fiscal Year: $4,996,425.35

Amount Expended for Life to Date: $13,917,015.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,120,822.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re Bid/ Re Solicited

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2011

Begin Date: 07/12/2011

Renewal Date:

End Date: 06/16/2012

Amount: $15,037,838.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: NANCY ROY
Address Line2: 280 MIDLAND AVENUE
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4783 Vendor Name: HENRY BROTHERS ELECTRONICS INC

Transaction Number: C52099

Procurement Description: ESS

Amount Expended for Fiscal Year: $2,487,798.11

Amount Expended for Life to Date: $9,595,365.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,949.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re Bid/ Re Solicited

Address Line1: NANCY ROY
Address Line2: 280 MIDLAND AVENUE
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2012

Begin Date: 03/02/2012

Renewal Date:

End Date: 09/02/2013

Amount: $9,600,315

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4784 Vendor Name: HENRY BROTHERS ELECTRONICS INC

Transaction Number: C606G9430

Procurement Description: MAINTENANCE OF THE SECURITY SYSTEMS AT THE CRF

Amount Expended for Fiscal Year: $418,111.54

Amount Expended for Life to Date: $4,395,872.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,131.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2008

Begin Date: 04/01/2008

Renewal Date:

End Date: 06/30/2014

Amount: $4,432,004

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: NANCY ROY
Address Line2: 280 MIDLAND AVENUE
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4785 Vendor Name: HENRY BROTHERS ELECTRONICS INC

Transaction Number: 8000000345

Procurement Description: MTACC Security Cisco Video System Upgrades

Amount Expended for Fiscal Year: $585,327

Amount Expended for Life to Date: $1,797,244.69

Does the contract have an end Date: No

Current or Outstanding Balance: $173,755.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2012

Begin Date: 05/18/2012

Renewal Date:

End Date:

Amount: $1,971,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: NANCY ROY
Address Line2: 280 MIDLAND AVENUE
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4786 Vendor Name: HENRY BROTHERS ELECTRONICS INC

Transaction Number: 3000000602

Procurement Description: Computer Integrated Systems Design

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,584,655.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2011

Begin Date: 06/28/2011

Renewal Date:

End Date: 10/29/2014

Amount: $1,584,655.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: NANCY ROY
Address Line2: 280 MIDLAND AVENUE
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4787 Vendor Name: HENRY BROTHERS ELECTRONICS INC

Transaction Number: 10 ISD 2872

Procurement Description: Upgrade/Maint. of Integrated Electronic Security System at BANDT facilities

Amount Expended for Fiscal Year: $380,359.67

Amount Expended for Life to Date: $1,237,266.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $347,389.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2011

Begin Date: 06/28/2011

Renewal Date:

End Date: 03/31/2015

Amount: $1,584,655.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: NANCY ROY
Address Line2: 280 MIDLAND AVENUE
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4788 Vendor Name: HENRY BROTHERS ELECTRONICS INC

Transaction Number: C307 MNT 2800

Procurement Description: Maintenanace services for underground wireless telecommunications system BBT

Amount Expended for Fiscal Year: $93,170.96

Amount Expended for Life to Date: $420,958.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $122,096.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2015

Amount: $543,055.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: NANCY ROY
Address Line2: 280 MIDLAND AVENUE
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4789 Vendor Name: HENRY BROTHERS ELECTRONICS INC

Transaction Number: 10 ISD 2872 A

Procurement Description: Maint AND Adm of the IESS at various authority facilities

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $89,847.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,416.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2011

Begin Date: 11/03/2011

Renewal Date:

End Date: 03/31/2015

Amount: $92,263.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: NANCY ROY
Address Line2: 280 MIDLAND AVENUE
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4790 Vendor Name: HEPCO, INC.

Transaction Number: D81418

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

Amount Expended for Fiscal Year: $213,074.92

Amount Expended for Life to Date: $6,182,778.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,337,615.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 11/30/2016

Amount: $9,520,394.21

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 160 PEHLE AVENUE.
Address Line2: SUITE 202
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4: 5295
Province Region:
Country: USA

Procurement Transactions Listing:

4791 Vendor Name: HEPCO, INC.

Transaction Number: D81413

Procurement Description: Job Shop CM1413 F

Amount Expended for Fiscal Year: $261,694.35

Amount Expended for Life to Date: $4,276,337.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,919,878.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 160 PEHLE AVENUE.
Address Line2: SUITE 202
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4: 5295
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 11/30/2016

Amount: $8,196,216

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Procurement Transactions Listing:

4792 Vendor Name: HEPCO, INC.

Transaction Number: 3000001289

Procurement Description: Temporary Professional/ Technical Staffing Services

Amount Expended for Fiscal Year: $197,241

Amount Expended for Life to Date: $312,960.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,028.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 11/10/2016

Amount: $435,988.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 160 PEHLE AVENUE.
Address Line2: SUITE 202
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4: 5295
Province Region:
Country: USA

Procurement Transactions Listing:

4793 Vendor Name: HEPCO, INC.

Transaction Number: D81418 OPR

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

Amount Expended for Fiscal Year: $3,936.25

Amount Expended for Life to Date: $173,611.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $248,400.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 11/30/2016

Amount: $422,012

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 160 PEHLE AVENUE.
Address Line2: SUITE 202
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4: 5295
Province Region:
Country: USA

Procurement Transactions Listing:

4794 Vendor Name: HEPCO, INC.

Transaction Number: D81413 OPR

Procurement Description: Job Shop CM1413 OPR F

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $66,050.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,949.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 11/30/2016

Amount: $104,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 160 PEHLE AVENUE.
Address Line2: SUITE 202
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4: 5295
Province Region:
Country: USA

Procurement Transactions Listing:

4795 Vendor Name: HERMAN EVANS

Transaction Number: 6.00E+23

Procurement Description: Practical exam proctoring services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2013

Begin Date: 03/21/2013

Renewal Date:

End Date: 03/15/2015

Amount: $19,800

Fair Market value: $19,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 120 82 FRANCIS LEWIS BOULEVARD
Address Line2:
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4796 Vendor Name: HERMAN MILLER INCORPORATED

Type of Procurement: Consulting Services

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Herman Miller Seating

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,423.33

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 8500 BYRON ROAD
Address Line2:
City: ZEELAND
State: MI
Postal Code: 49464
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4797 Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: R131697

Procurement Description: ride of NYCT 06 1647 rental

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,553

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 41 85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4798 Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R141780

Procurement Description: Rental of John Deere Payloader Model 544k w 3yd bucket for Baisley Park

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $5,259

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 41 85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4799 Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: 4.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Ride of NYSOGS Contract Group 72007, Award 21461 for heavy Equipment rental

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $196,263.98

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 41 85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4800 Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000038840

Award Process: Purchased Under State Contract

Procurement Description: Monthly Rental of 4 man 43ft All Terrain Scissor Lift

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 41 85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4801 Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Transaction Number: 6.00E+23

Procurement Description: EQUIPMENT RENTAL

Amount Expended for Fiscal Year: $28,564.78

Amount Expended for Life to Date: $1,266,008.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $522,432.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2011

Begin Date: 12/06/2011

Renewal Date:

End Date: 12/31/2015

Amount: $1,788,441

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4802 Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Transaction Number: C4BP03239

Procurement Description: THIS BPO HAS BEEN ISSUE IN ACCORDANCE WITH IT04805 MW12. EQUIP RENTAL

Amount Expended for Fiscal Year: $59,220

Amount Expended for Life to Date: $456,047.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $446,768.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2010

Begin Date: 08/15/2008

Renewal Date: 08/15/2008

End Date: 08/31/2014

Amount: $902,816.03

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4803 Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Transaction Number: C000022758

Procurement Description: Rental of Vehicles for use by Automotive Department

Amount Expended for Fiscal Year: $58,896

Amount Expended for Life to Date: $337,979.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,020.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2006

Begin Date: 03/10/2006

Renewal Date: 05/08/2006

End Date: 05/08/2006

Amount: $365,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4804 Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Transaction Number: 1.00E+23

Procurement Description: Equipment and Vehicle Rental

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $356,402

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2017

Amount: $356,402

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 41 85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4805 Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Transaction Number: 4.00E+23

Procurement Description: Bid IT04360 3 Yr, Heavy Duty Equipment Rental

Amount Expended for Fiscal Year: $4,745

Amount Expended for Life to Date: $4,745

Does the contract have an end Date: Yes

Current or Outstanding Balance: $332,755

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 10/10/2016

Amount: $337,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4806 Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Transaction Number: 6.00E+23

Procurement Description: Five 6 Man pick ups, 9,000 GVW, with caps

Amount Expended for Fiscal Year: $2,790

Amount Expended for Life to Date: $54,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2013

Begin Date: 11/04/2013

Renewal Date:

End Date: 11/15/2014

Amount: $84,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4807 Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Transaction Number: 4000051220

Procurement Description: COMPRESSOR / 375CFM/ DSL / PORTABE SERIAL 1172 KAESER MODEL M100

Amount Expended for Fiscal Year: $6,699

Amount Expended for Life to Date: $6,699

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,592

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 41 85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 06/24/2014

Amount: $60,291

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4808 Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Transaction Number: 4.00E+23

Procurement Description: 12 month rental of attenuator truck.

Amount Expended for Fiscal Year: $2,750

Amount Expended for Life to Date: $2,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 09/25/2015

Amount: $36,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4809 Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Transaction Number: 4000036140

Procurement Description: Rental Air Compressor, 175to 215 Cubic Meter Gas or Diesel, with 100 Foot Air Hose without oper

Amount Expended for Fiscal Year: $385

Amount Expended for Life to Date: $1,925

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date: 08/15/2008

End Date: 02/16/2015

Amount: $24,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4810 Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Transaction Number: 6.00E+23

Procurement Description: Rental of Vans

Amount Expended for Fiscal Year: $14,147

Amount Expended for Life to Date: $14,147

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,173

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Address Line1: 41 85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2013

Begin Date: 11/05/2013

Renewal Date:

End Date: 03/08/2014

Amount: $19,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4811 Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Transaction Number: 4000054725

Procurement Description: Rental of Knuckle Boom, JLG450 without operator.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 02/06/2015

Amount: $18,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4812 Vendor Name: HEWLETT PACKARD COMPANY

Transaction Number: 10287 0100

Procurement Description: HP Hardware / Software / Install

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 355 LEDGELAWN DRIVE
Address Line2:
City: CONWAY
State: AR
Postal Code: 72034
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4813 Vendor Name: HEWLETT PACKARD COMPANY

Transaction Number: 1000032002

Procurement Description: Two 1 Year Support Services for HP Operations Manager

Amount Expended for Fiscal Year: $50,544

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 355 LEDGELAWN DRIVE
Address Line2:
City: CONWAY
State: AR
Postal Code: 72034
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4814 Vendor Name: HEWLETT PACKARD COMPANY

Transaction Number: AA121197

Procurement Description: Maint HP HW AND SW, 5 yrs. NYCT Lead Ride of NYS OGS PT64150

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 355 LEDGELAWN DRIVE
Address Line2:
City: CONWAY
State: AR
Postal Code: 72034
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4815 Vendor Name: HEWLETT PACKARD COMPANY

Transaction Number: 4000062095

Procurement Description: HP SOFTWARE SUPPORT, HP HARDWARE REPLACEMENT SUPPORT FOR ARCSIGHT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 355 LEDGELAWN DRIVE
Address Line2:
City: CONWAY
State: AR
Postal Code: 72034
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4816 Vendor Name: HEWLETT PACKARD COMPANY

Transaction Number: 4000028777

Procurement Description: HPArcSight ESM Compliance Insight, Software, Appliances and Support

Amount Expended for Fiscal Year: $11,572.23

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 355 LEDGELAWN DRIVE
Address Line2:
City: CONWAY
State: AR
Postal Code: 72034
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4817 Vendor Name: HEWLETT PACKARD COMPANY

Transaction Number: C906213 0100

Procurement Description: HP OPENVIEW MAINTENANCE RENEWAL OF SOFTWARE PRODUCTS

Amount Expended for Fiscal Year: $136,283.05

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 355 LEDGELAWN DRIVE
Address Line2:
City: CONWAY
State: AR
Postal Code: 72034
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4818 Vendor Name: HEWLETT PACKARD COMPANY

Transaction Number: AA121197

Procurement Description: Maint HP HW AND SW, 5 yrs. NYCT Lead Ride of NYS OGS PT64150

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 355 LEDGELAWN DRIVE
Address Line2:
City: CONWAY
State: AR
Postal Code: 72034
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4819 Vendor Name: HEWLETT PACKARD COMPANY

Transaction Number: 13063 0100

Procurement Description: HP Legacy HW AND SW Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 355 LEDGELAWN DRIVE
Address Line2:
City: CONWAY
State: AR
Postal Code: 72034
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4820 Vendor Name: HEWLETT PACKARD COMPANY

Transaction Number: 4.00E+23

Procurement Description: HP Support

Amount Expended for Fiscal Year: $87,822.66

Amount Expended for Life to Date: $244,780.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $173,854.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $418,635.65

Fair Market value: $418,635.65

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 355 LEDGELAWN DRIVE
Address Line2:
City: CONWAY
State: AR
Postal Code: 72034
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4821 Vendor Name: HEWLETT PACKARD COMPANY

Transaction Number: HP 344 REL

Procurement Description: HP Hardware AND Software

Amount Expended for Fiscal Year: $51,736.47

Amount Expended for Life to Date: $159,413.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,826.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Address Line1: 355 LEDGELAWN DRIVE
Address Line2:
City: CONWAY
State: AR
Postal Code: 72034
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $264,239.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4822 Vendor Name: HEWLETT PACKARD COMPANY

Transaction Number: 13034 0100

Procurement Description: HP Pull Print HW, SW, Installation and Support

Amount Expended for Fiscal Year: $33,657.52

Amount Expended for Life to Date: $33,657.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,382.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2013

Begin Date: 03/22/2013

Renewal Date:

End Date: 03/22/2016

Amount: $63,039.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 355 LEDGELAWN DRIVE
Address Line2:
City: CONWAY
State: AR
Postal Code: 72034
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4823 Vendor Name: HI TECH AIR CONDITIONING

Transaction Number: 1000025255

Procurement Description: FURNISH AND INSTALL 514 TUBES IN CHILLER 7 Mfr TRANE, Model ABTF 500 , Full Replacement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $72,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 04/29/2013

Renewal Date:

End Date: 05/14/2014

Amount: $72,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SERVICE INC.
Address Line2: 60 OTIS ST.
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4824 Vendor Name: HI TECH AIR CONDITIONING

Transaction Number: 6.00E+23

Procurement Description: One year maintenance and repair contract for Building Management Systems BMS installed a

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2014

Begin Date: 10/08/2014

Renewal Date:

End Date: 11/22/2015

Amount: $16,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: SERVICE INC.
Address Line2: 60 OTIS ST.
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4825 Vendor Name: HIGHWAY LOCKSMITHS, INC.

Transaction Number: 12 MNT 2901X

Procurement Description: Locksmith Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $418,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2013

Begin Date: 07/29/2013

Renewal Date:

End Date: 07/31/2016

Amount: $418,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3623 QUENTIN ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11234
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4826 Vendor Name: HILL INTERNATIONAL, INC.

Transaction Number: D81381

Procurement Description: I.Q.CONTRACT TO PROVIDE SCHEDULERS

Amount Expended for Fiscal Year: $80,078.04

Amount Expended for Life to Date: $1,599,346.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,900,653.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2009

Begin Date: 11/24/2009

Renewal Date:

End Date: 08/23/2015

Amount: $7,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 LIPPINCOTT CENTRE
Address Line2:
City: MARLTON
State: NJ
Postal Code: 08053
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4827 Vendor Name: HILL INTERNATIONAL, INC.

Transaction Number: C907263 0100

Procurement Description: INDEP.ENG.CERTI.NYCT AND COMMUTER PROGRAMS

Amount Expended for Fiscal Year: $313,837.68

Amount Expended for Life to Date: $1,993,071.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,734.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2008

Begin Date: 07/29/2008

Renewal Date:

End Date: 01/31/2015

Amount: $2,033,806

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 LIPPINCOTT CENTRE
Address Line2:
City: MARLTON
State: NJ
Postal Code: 08053
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4828 Vendor Name: HILL INTERNATIONAL, INC.

Transaction Number: 6052 C2 3 A

Procurement Description: Estimator

Amount Expended for Fiscal Year: $69,687.11

Amount Expended for Life to Date: $608,164.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Cntrct Assign. from Agency

Address Line1: 303 LIPPINCOTT CENTRE
Address Line2:
City: MARLTON
State: NJ
Postal Code: 08053
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/03/2011

Begin Date: 01/03/2011

Renewal Date: 01/02/2012

End Date: 01/02/2013

Amount: $608,164.13

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4829 Vendor Name: HILL INTERNATIONAL, INC.

Transaction Number: C907026 0100

Procurement Description: INDEPENG CERTI. OF MTA BUS REPAIR PROGRAM AND METHODOLOGY

Amount Expended for Fiscal Year: $19,314.96

Amount Expended for Life to Date: $274,829.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,777.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2007

Begin Date: 06/01/2007

Renewal Date:

End Date: 01/31/2015

Amount: $297,607

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 LIPPINCOTT CENTRE
Address Line2:
City: MARLTON
State: NJ
Postal Code: 08053
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4830 Vendor Name: HILL LIRO LEMLEY DANIEL FRANKFURT,

Transaction Number: C81311

Procurement Description: CONSULTING CONSTRUCTION MANAGEMENT SERVICES

Amount Expended for Fiscal Year: $511,970.86

Amount Expended for Life to Date: $55,215,152.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,171,884.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2007

Begin Date: 04/23/2007

Renewal Date:

End Date: 12/31/2015

Amount: $58,387,037.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O HILL INTERNATIONAL, INC.
Address Line2: ONE PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4831 Vendor Name: HILO MAINTENANCE SYSTEMS INC

Transaction Number: 150201GS4 L Y

Procurement Description: Preventive Maintenance AND Repair of Material Handling Equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,124,658

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 02/01/2015

Renewal Date: 01/31/2020

End Date: 01/31/2020

Amount: $2,124,658

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA HILO MATERIALS HANDLING
Address Line2: GROUP
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4832 Vendor Name: HILO YALE INDUSTRIAL TRUCKS

Transaction Number: 4000050411

Procurement Description: Hyster pneumatic Tire Fork Lift Truck, Model H60FT

Amount Expended for Fiscal Year: $31,234

Amount Expended for Life to Date: $31,234

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/18/2014

Amount: $31,234

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 345 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4833 Vendor Name: HILTI INCORPORATED

Transaction Number: 1000015065

Procurement Description: PURCHASE AGREEMENT FOR VARIOUS TOOLS ON AN AS NEEDED BASIS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,836.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DEPT. 500
Address Line2:
City: TULSA
State: OK
Postal Code: 74182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2012

Begin Date: 04/25/2012

Renewal Date:

End Date: 04/30/2014

Amount: $27,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4834 Vendor Name: HILTI, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $7,971.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 75560
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28275
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4835 Vendor Name: HILTI, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Adapters, TE Y to TE C ilti.74068

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $19,563.61

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 75560
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28275
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4836 Vendor Name: HILTI, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: C600899703

Award Process: Purchased Under State Contract

Procurement Description: MULTI YEAR FOR HILTIPOWER TOOLS and CONSUMABLES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $350,827.94

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 75560
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28275
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4837 Vendor Name: HILTI, INC.

Transaction Number: 6.00E+23

Procurement Description: 5 year Pricebook contract for both inventory and non inventory accessories consumables and

Amount Expended for Fiscal Year: $46,788.56

Amount Expended for Life to Date: $1,775,730.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,724,269.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 75560
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28275
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 03/06/2019

Amount: $10,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4838 Vendor Name: HILTI, INC.

Transaction Number: 1.00E+23

Procurement Description: 5 YR Blanket Release Contract

Amount Expended for Fiscal Year: $209,604.98

Amount Expended for Life to Date: $209,604.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,040,395.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 75560
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28275
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 03/06/2019

Amount: $1,250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

Procurement Transactions Listing:

4839 Vendor Name: HILTI, INC.

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE, REFILL PACK, 11.1 OZ, FOR USE WITH HILTI HY150 MAX ADHESIVE ANCHORING SYSTEM

Amount Expended for Fiscal Year: $8,876

Amount Expended for Life to Date: $58,825.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,075.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/12/2011

Begin Date: 12/12/2011

Renewal Date:

End Date: 12/12/2013

Amount: $67,901.4

Fair Market value: $67,901.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 75560
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28275
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4840 Vendor Name: HILTI, INC.

Transaction Number: 6.00E+23

Procurement Description: Adhesive, Refill Pack, 11.1 oz, for use with HY200 adhesive anchoring system

Amount Expended for Fiscal Year: $3,328.5

Amount Expended for Life to Date: $9,652.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,158.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 03/18/2016

Amount: $53,810.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 75560
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28275
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4841 Vendor Name: HIRAIL CORPORATION

Transaction Number: 4000062832

Procurement Description: DEFLECTOR, SHIELD, USED WITH CROSSING AND CONCRETE TIES, HIRAIL DSROD OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $151,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 01/23/2015

Renewal Date:

End Date: 02/20/2015

Amount: $151,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 KRAIBURG BLVD
Address Line2:
City: LISBON
State: IA
Postal Code: 52253
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4842 Vendor Name: HIRAIL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Hi Rail full depth rubber gage pad, to fit 10 long x 10 wide x 6 high timber ties with

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2013

Begin Date: 08/13/2013

Renewal Date:

End Date: 08/12/2014

Amount: $39,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 KRAIBURG BLVD
Address Line2:
City: LISBON
State: IA
Postal Code: 52253
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4843 Vendor Name: HIRAIL CORPORATION

Transaction Number: 4000050567

Procurement Description: DEFLECTOR, SHIELD, USED WITH CROSSING AND CONCRETE TIES, HIRAIL DSROD OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $31,974.6

Amount Expended for Life to Date: $31,974.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 06/23/2014

Amount: $31,974.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 KRAIBURG BLVD
Address Line2:
City: LISBON
State: IA
Postal Code: 52253
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4844 Vendor Name: HNS MANAGEMENT COMPANY, INC

Type of Procurement: Other Professional Services

Transaction Number: 1000019256

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 2014 Emergency Busing HNS Management Co.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $307,317.51

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: CTTRANSIT
Address Line2: POST OFFICE BOX 66
City: HARTFORD
State: CT
Postal Code: 06141
Plus 4: 0066
Province Region:
Country: USA

Procurement Transactions Listing:

4845 Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: PSC 06 2807CA

Procurement Description: Miscellaneous Design Services As Needed

Amount Expended for Fiscal Year: $1,972,678.35

Amount Expended for Life to Date: $5,045,914.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,454,085.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2011

Begin Date: 08/03/2009

Renewal Date:

End Date: 05/31/2014

Amount: $30,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: AND ARCHITECTURE, PC
Address Line2: 352 7TH AVENUE,
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4846 Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: 6075 A

Procurement Description: Design Jamaica Cap. Improve.

Amount Expended for Fiscal Year: $3,075,813.6

Amount Expended for Life to Date: $8,527,411.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,451,426.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2012

Begin Date: 07/09/2012

Renewal Date:

End Date: 10/14/2014

Amount: $11,978,838.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: AND ARCHITECTURE, PC
Address Line2: 352 7TH AVENUE,
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4847 Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: MN40554

Procurement Description: Customer Communication / Connectivity Improvements

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,870,350.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 12/30/2019

Amount: $11,870,350.47

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: AND ARCHITECTURE, PC
Address Line2: 352 7TH AVENUE,
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4848 Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: PSC 09 2852

Procurement Description: Provide design of new ramp at VNB

Amount Expended for Fiscal Year: $946,082.68

Amount Expended for Life to Date: $4,339,405.1

Does the contract have an end Date: No

Current or Outstanding Balance: $1,308,647.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2010

Begin Date: 05/10/2010

Renewal Date:

End Date:

Amount: $5,648,053

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: AND ARCHITECTURE, PC
Address Line2: 352 7TH AVENUE,
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4849 Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: PSC 09 2852

Procurement Description: Provide design of new ramp at VNB

Amount Expended for Fiscal Year: $946,082.68

Amount Expended for Life to Date: $4,339,405.1

Does the contract have an end Date: No

Current or Outstanding Balance: $1,308,647.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2010

Begin Date: 05/10/2010

Renewal Date:

End Date:

Amount: $5,648,053

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: AND ARCHITECTURE, PC
Address Line2: 352 7TH AVENUE,
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4850 Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: 1000037907

Procurement Description: GCT Inspection

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,050,264.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 10/20/2016

Amount: $4,050,264.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: AND ARCHITECTURE, PC
Address Line2: 352 7TH AVENUE,
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4851 Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: PSC 12 2922

Procurement Description: Plaza Layouts at Various Facilities

Amount Expended for Fiscal Year: $1,269,600.11

Amount Expended for Life to Date: $1,269,600.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,715,830.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 09/30/2015

Amount: $2,985,431

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: AND ARCHITECTURE, PC
Address Line2: 352 7TH AVENUE,
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4852 Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: PSC 12 2891F

Procurement Description: As Needed Engineering Services

Amount Expended for Fiscal Year: $307,086.63

Amount Expended for Life to Date: $307,086.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,621,451.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: AND ARCHITECTURE, PC
Address Line2: 352 7TH AVENUE,
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 11/26/2019

Amount: $2,928,538.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

4853 Vendor Name: HNTB NEW YORK ENGINEERING

Type of Procurement: Design and Construction/Maintenance

Transaction Number: PSC 11 2899A

Award Process: Authority Contract - Competitive Bid

Procurement Description: 2012 Biennial Inspection RFK Bridge Bin A

Award Date: 05/11/2012

Begin Date: 05/11/2012

Renewal Date:

End Date: 08/31/2014

Amount Expended for Fiscal Year: $549,073.83

Amount: $2,610,831.14

Amount Expended for Life to Date: $2,523,572.73

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $87,258.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: AND ARCHITECTURE, PC
Address Line2: 352 7TH AVENUE,
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4854 Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: 1000014875

Procurement Description: Engineering services for the Harlem River Lift Bridge safety and security study

Amount Expended for Fiscal Year: $1,168,129.86

Amount Expended for Life to Date: $1,904,897.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $289,352.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2012

Begin Date: 12/12/2012

Renewal Date:

End Date: 06/12/2015

Amount: $2,194,250.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: AND ARCHITECTURE, PC
Address Line2: 352 7TH AVENUE,
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4855 Vendor Name: HNTB NEW YORK ENGINEERING

Type of Procurement: Design and Construction/Maintenance

Transaction Number: MN35367

Award Process: Authority Contract - Competitive Bid

Procurement Description: On Call Services for Track Engineering and Design

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 07/08/2016

Amount Expended for Fiscal Year: $122,019.52

Amount: $2,000,000

Amount Expended for Life to Date: $122,019.52

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $1,877,980.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: AND ARCHITECTURE, PC
Address Line2: 352 7TH AVENUE,
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4856 Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: 1000013424

Procurement Description: Design and Engineering û Repair/Replacement of Undergrade Bridges East of Hudson GEC.

Amount Expended for Fiscal Year: $584,905.62

Amount Expended for Life to Date: $1,336,137.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $292,493.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2012

Begin Date: 08/21/2012

Renewal Date:

End Date: 08/20/2021

Amount: $1,628,631.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: AND ARCHITECTURE, PC
Address Line2: 352 7TH AVENUE,
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4857 Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: PSC 13 2944B

Procurement Description: 2014 Biennial Inspection RFK, Group B

Amount Expended for Fiscal Year: $968,980.6

Amount Expended for Life to Date: $968,980.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $532,029.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 12/31/2016

Amount: $1,501,010.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: AND ARCHITECTURE, PC
Address Line2: 352 7TH AVENUE,
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4858 Vendor Name: HNTB NEW YORK ENGINEERING

Type of Procurement: Consulting Services

Transaction Number: 1.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Bridge Management System and Manual

Award Date: 11/04/2011

Begin Date: 11/04/2011

Renewal Date:

End Date: 11/04/2012

Amount Expended for Fiscal Year: $66,340.06

Amount: $1,019,246.06

Amount Expended for Life to Date: $910,626.16

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $108,619.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: AND ARCHITECTURE, PC
Address Line2: 352 7TH AVENUE,
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4859 Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: 6052A 05 05 A

Procurement Description: Massapequa Pocket Track 3rd Party Design

Amount Expended for Fiscal Year: $85,232.45

Amount Expended for Life to Date: $822,437.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,812.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2011

Begin Date: 11/10/2011

Renewal Date:

End Date: 06/01/2013

Amount: $943,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: AND ARCHITECTURE, PC
Address Line2: 352 7TH AVENUE,
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4860 Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: 1000035236

Procurement Description: Emergency PO for GCT Cooling Tower Risk Assestment

Amount Expended for Fiscal Year: $25,000

Amount Expended for Life to Date: $25,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 05/27/2014

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: AND ARCHITECTURE, PC
Address Line2: 352 7TH AVENUE,
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4861 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 6.00E+23

Procurement Description: CASE 521F TIER 4 ARTICULATED LOADER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4862 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 4.00E+23

Procurement Description: From Req ID 0000042101

Amount Expended for Fiscal Year: $185,705.03

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4863 Vendor Name: HOFFMAN EQUIPMENT INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000038580

Award Process: Purchased Under State Contract

Procurement Description: CASE 621 F WHEEL LOADER WITH RPM 217 TWO STAGE DUAL AUGER DETACHABLE SNOW BLOWER OR EQUIVALENT IN A

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $276,112.01

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 300 SOUTH RANDOLPHVILLE ROAD
Address Line2: BOX 669
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4864 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 3632 0100

Procurement Description: Case 621F Tier 4 loader

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 300 SOUTH RANDOLPHVILLE ROAD
Address Line2: BOX 669
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4865 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 6.00E+23

Procurement Description: Case Tier III Articulated Front Loader Model No321E

Amount Expended for Fiscal Year: $291,737.96

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4866 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 6.00E+23

Procurement Description: Heavy Duty Case 621F Payloaders or Caterpillar 930K

Amount Expended for Fiscal Year: $416,414.01

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4867 Vendor Name: HOFFMAN EQUIPMENT INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000045205

Award Process: Purchased Under State Contract

Procurement Description: Skid Steer Loader, Case Model SR220, W/ Bradco Model 505 Backhoe, As per the attached quote

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $54,574.46

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4868 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: R141886

Procurement Description: Case OEM Parts

Amount Expended for Fiscal Year: $6,029

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4869 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: R141840

Procurement Description: Case Tier III Articulated Front Loader

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4870 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 1.00E+23

Procurement Description: 30 Ton Hi Rail Rough Terrain Crane

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $738,017

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 05/08/2015

Amount: $738,017

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 300 SOUTH RANDOLPHVILLE ROAD
Address Line2: BOX 669
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4871 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 1.00E+23

Procurement Description: Hi Rail Excavator

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $738,017

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 10/01/2015

Amount: $738,017

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4872 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 1.00E+23

Procurement Description: Purchase of a Hi Rail Excavator

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $713,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 10/01/2015

Amount: $713,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4873 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 6.00E+23

Procurement Description: Gradall XL3300 III

Amount Expended for Fiscal Year: $582,117.17

Amount Expended for Life to Date: $582,117.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 08/10/2013

Amount: $582,117.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4874 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 4.00E+23

Procurement Description: Spare parts for Case payloaders and Traxcavators.

Amount Expended for Fiscal Year: $79,680.07

Amount Expended for Life to Date: $236,738.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,598.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2010

Begin Date: 04/09/2012

Renewal Date: 05/04/2009

End Date: 06/30/2015

Amount: $284,337.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4875 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 6.00E+23

Procurement Description: Three year parts contract to supply as needed Case parts

Amount Expended for Fiscal Year: $1,014.39

Amount Expended for Life to Date: $125,147.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,852.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 09/21/2015

Amount: $225,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4876 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 1000017368

Procurement Description: CASE PARTS FOR VARIOUS CASE EQUIPMENT AS SPECIFIED

Amount Expended for Fiscal Year: $73,051.75

Amount Expended for Life to Date: $165,883.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,116.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2012

Begin Date: 07/19/2012

Renewal Date:

End Date: 07/18/2014

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4877 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 6.00E+23

Procurement Description: 3 year Price book parts contract for Gradall Excavators.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,539.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,460.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 03/05/2017

Amount: $130,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4878 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 4.00E+23

Procurement Description: Spare parts for Case payloaders and Traxcavators.

Amount Expended for Fiscal Year: $8,505.74

Amount Expended for Life to Date: $8,505.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,494.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/21/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 07/20/2015

Amount: $120,000

Fair Market value: $120,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4879 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000063683GRADALL PARTS FOR EXCAVATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 11/24/2017

Amount: $30,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4880 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 1.00E+23

Procurement Description: GRADEALL PARTS FOR MODEL G EW EXCAVATOR

Amount Expended for Fiscal Year: $695

Amount Expended for Life to Date: $1,128

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,487.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2012

Begin Date: 11/27/2012

Renewal Date:

End Date: 10/31/2014

Amount: $29,615.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4881 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000062375

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 10/31/2017

Amount: $15,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 SOUTH RANDOLPHVILLE ROAD
Address Line2: BOX 669
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4882 Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 1.00E+23

Procurement Description: PARTS FOR EAGER BEAVER TRAILERS

Amount Expended for Fiscal Year: $2,474

Amount Expended for Life to Date: $3,474

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,632

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2012

Begin Date: 11/28/2012

Renewal Date:

End Date: 10/31/2014

Amount: $11,106

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 S. RANDOLPHVILLE ROAD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4883 Vendor Name: HOFFMAN INTERNATIONAL, INC

Transaction Number: 2410 0100

Procurement Description: FRONT END LOADER

Amount Expended for Fiscal Year: $130,353.78

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DBA HOFFMAN EQUIPMENT CO.
Address Line2: 300 SOUTH RANDOLPHVILLE ROAD
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4884 Vendor Name: HOFFMAN INTERNATIONAL, INC

Transaction Number: 4000063448

Procurement Description: Henke 10 foot Loader Backhoe Reversible Snowplow w/Mushroom shoes PNLB30R10

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,694

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2015

Begin Date: 02/12/2015

Renewal Date:

End Date: 04/13/2015

Amount: $33,694

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA HOFFMAN EQUIPMENT CO.
Address Line2: 300 SOUTH RANDOLPHVILLE ROAD
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4885 Vendor Name: HOGAN LOVELLS US LLP

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $25,871.2

Amount Expended for Life to Date: $160,260

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $160,260

Fair Market value: $160,260

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1990 LOWER ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4886 Vendor Name: HOGUET, NEWMAN ADN REGAL LL

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $26,093.82

Amount Expended for Life to Date: $161,062.93

Does the contract have an end Date: No

Current or Outstanding Balance: $198,932.07

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $359,995

Fair Market value: $359,995

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 19 IRVING PLACE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4887 Vendor Name: HOGUET, NEWMAN, REGAL AND KENNEY LLP

Type of Procurement: Legal Services

Transaction Number: 8000000095

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: LM Legal Review.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,071,679.78

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 10 EAST 40TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4888 Vendor Name: HOLLAND AND KNIGHT LLP

Type of Procurement: Legal Services

Transaction Number: 8000000364

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Fees for CM012 Arbitration Support

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $551,299.73

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11050 LAKE UNDERHILL ROAD
Address Line2: SUITE 864084
City: ORLANDO
State: FL
Postal Code: 32825
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4889 Vendor Name: HOLLAND AND KNIGHT,LLP

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,427.02

Does the contract have an end Date: No

Current or Outstanding Balance: $55,388.49

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $90,815.51

Fair Market value: $90,815.51

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 754 FOURTH AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4890 Vendor Name: HOLZBERG COMMUNICATIONS INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, POWER PLANT, 6.25 X 17.25 X 0.5

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,531

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,633

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2013

Begin Date: 08/16/2013

Renewal Date:

End Date: 11/15/2015

Amount: $52,164

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 720 TOTOWA ROAD
Address Line2:
City: TOTOWA
State: NJ
Postal Code: 07512
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4891 Vendor Name: HOLZBERG COMMUNICATIONS INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, ULTRA URBAN FILTER DRAIN INSERT

Amount Expended for Fiscal Year: $7,000

Amount Expended for Life to Date: $7,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2013

Begin Date: 07/19/2013

Renewal Date:

End Date: 10/18/2014

Amount: $17,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 720 TOTOWA ROAD
Address Line2:
City: TOTOWA
State: NJ
Postal Code: 07512
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4892 Vendor Name: HON COMPANY

Transaction Number: 3312 0100

Procurement Description: FURNISH HON FURNITURE FOR BANDT

Amount Expended for Fiscal Year: $21,527.05

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 200 OAK STREET
Address Line2: P.O. BOX 1109
City: MUSCATINE
State: IA
Postal Code: 52761
Plus 4: 0071
Province Region:
Country: USA

Procurement Transactions Listing:

4893 Vendor Name: HON COMPANY

Transaction Number: 13171 0100

Procurement Description: FURNISH PANELS FOR BSC 7TH FLOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 200 OAK STREET
Address Line2: P.O. BOX 1109
City: MUSCATINE
State: IA
Postal Code: 52761
Plus 4: 0071
Province Region:
Country: USA

Procurement Transactions Listing:

4894 Vendor Name: HONEYWELL BUILDING SOLUTIONS

Transaction Number: C32512

Procurement Description: C32512 4 Track Intrusion Detection Pilot

Amount Expended for Fiscal Year: $384,087.2

Amount Expended for Life to Date: $384,087.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $164,608.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 03/03/2014

Amount: $548,696

Fair Market value: $548,696

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2080 ARLINGATE LANE
Address Line2:
City: COLUMBUS
State: OH
Postal Code: 43228
Plus 4: 4112
Province Region:
Country: USA

Procurement Transactions Listing:

4895 Vendor Name: HONEYWELL JURID

Transaction Number: C4BP03632

Procurement Description: BRAKE PAD DISC.

Amount Expended for Fiscal Year: $328,820

Amount Expended for Life to Date: $1,353,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,225

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2010

Begin Date: 03/08/2010

Renewal Date: 03/08/2010

End Date: 03/07/2014

Amount: $1,443,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O ATLANTIC IMPORT AND EXPORT CORP.
Address Line2: 220 B MEISTER AVENUE
City: SOMERVILLE
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4896 Vendor Name: HONEYWELL JURID

Transaction Number: 4000062855

Procurement Description: PAD,BRAKE, DISC, 7 7/8, NO.1 AND NO.2 TRUCK ASSY. EMD 10632068, JURID J 294 /200 PER PALLET/ /C3,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,210

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2015

Begin Date: 01/26/2015

Renewal Date:

End Date: 02/02/2015

Amount: $84,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O ATLANTIC IMPORT AND EXPORT CORP.
Address Line2: 220 B MEISTER AVENUE
City: SOMERVILLE
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4897 Vendor Name: HONEYWELL JURID

Transaction Number: 4000062853

Procurement Description: PAD,BRAKE, DISC, NO.1 AND NO.2 TRUCK ASSY. EMD 10632067, JURID J 293 /200 PER PALLET/ /

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2015

Begin Date: 01/26/2015

Renewal Date:

End Date: 02/02/2015

Amount: $72,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O ATLANTIC IMPORT AND EXPORT CORP.
Address Line2: 220 B MEISTER AVENUE
City: SOMERVILLE
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4898 Vendor Name: HONEYWELL JURID

Transaction Number: 4000059740

Procurement Description: PAD,BRAKE, DISC, NO.1 AND NO.2 TRUCK ASSY. EMD 10632067, JURID J 293 /200 PER PALLET/

Amount Expended for Fiscal Year: $20,050

Amount Expended for Life to Date: $20,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,501.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 07/01/2015

Amount: $28,551.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O ATLANTIC IMPORT AND EXPORT CORP.
Address Line2: 220 B MEISTER AVENUE
City: SOMERVILLE
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4899 Vendor Name: HONEYWELL JURID

Transaction Number: 4000059741

Procurement Description: PAD,BRAKE, DISC, 7 7/8, NO.1 AND NO.2 TRUCK ASSY. EMD 10632068, JURID J 294 /200 PER PALLET/ /C3,

Amount Expended for Fiscal Year: $20,050

Amount Expended for Life to Date: $20,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,496.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 07/01/2015

Amount: $26,546.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O ATLANTIC IMPORT AND EXPORT CORP.
Address Line2: 220 B MEISTER AVENUE
City: SOMERVILLE
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4900 Vendor Name: HORIZON HEALTHCARE STAFFING CORP.

Transaction Number: C605F9234E1

Procurement Description: HORIZON PARATRANSIT BRONX

Amount Expended for Fiscal Year: $40,567

Amount Expended for Life to Date: $4,620,066.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $266,984.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2007

Begin Date: 03/07/2007

Renewal Date:

End Date: 01/06/2015

Amount: $4,887,051

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 JERUSALEM AVENUE
Address Line2: 3RD FLOOR
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4901 Vendor Name: HORIZON HEALTHCARE STAFFING CORP.

Transaction Number: C605F9234B1

Procurement Description: HORIZON PARATRANSIT BROOKLYN

Amount Expended for Fiscal Year: $59,622

Amount Expended for Life to Date: $4,231,245.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $240,356.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2007

Begin Date: 03/07/2007

Renewal Date:

End Date: 01/06/2015

Amount: $4,471,602

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 JERUSALEM AVENUE
Address Line2: 3RD FLOOR
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4902 Vendor Name: HORIZON HEALTHCARE STAFFING CORP.

Transaction Number: 6.00E+23

Procurement Description: Assessment Services for Paratransit AND Reduced Fare MetroCard Eligibility

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,702,253

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date: 01/07/2020

End Date: 01/06/2020

Amount: $3,702,253

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 JERUSALEM AVENUE
Address Line2: 3RD FLOOR
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4903 Vendor Name: HORIZON HEALTHCARE STAFFING CORP.

Transaction Number: 6.00E+23

Procurement Description: Assessment Services for Paratransit AND Reduced Fare MetroCard Eligibility

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,388,483

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date: 01/07/2020

End Date: 01/06/2020

Amount: $3,388,483

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 JERUSALEM AVENUE
Address Line2: 3RD FLOOR
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4904 Vendor Name: HORIZON HEALTHCARE STAFFING CORP.

Transaction Number: C605F9234F1

Procurement Description: HORIZON PARATRANSIT S.I.

Amount Expended for Fiscal Year: $18,303

Amount Expended for Life to Date: $1,908,428.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,232.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2007

Begin Date: 03/07/2007

Renewal Date:

End Date: 01/06/2015

Amount: $2,003,661

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 JERUSALEM AVENUE
Address Line2: 3RD FLOOR
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4905 Vendor Name: HORIZON HEALTHCARE STAFFING CORP.

Transaction Number: 6.00E+23

Procurement Description: Assessment Services for Paratransit AND Reduced Fare MetroCard Eligibility

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,613,501

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date: 01/07/2020

End Date: 01/06/2020

Amount: $1,613,501

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 JERUSALEM AVENUE
Address Line2: 3RD FLOOR
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4906 Vendor Name: HORIZON HEALTHCARE STAFFING CORP.

Transaction Number: C605F9234E2

Procurement Description: HORIZON REDUCED FARE BRONX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,649

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,805

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 JERUSALEM AVENUE
Address Line2: 3RD FLOOR
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2007

Begin Date: 03/07/2007

Renewal Date:

End Date: 01/06/2015

Amount: $40,454

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4907 Vendor Name: HORIZON HEALTHCARE STAFFING CORP.

Transaction Number: C605F9234F2

Procurement Description: HORIZON REDUCED FARE S.I.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,014

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,856

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2007

Begin Date: 03/07/2007

Renewal Date:

End Date: 01/06/2015

Amount: $26,870

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 JERUSALEM AVENUE
Address Line2: 3RD FLOOR
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4908 Vendor Name: HORIZON HEALTHCARE STAFFING CORP.

Transaction Number: C605F9234B2

Procurement Description: HORIZON REDUCED FARE BROOKLYN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,381

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,576

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2006

Begin Date: 03/07/2007

Renewal Date:

End Date: 01/06/2015

Amount: $20,957

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 JERUSALEM AVENUE
Address Line2: 3RD FLOOR
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4909 Vendor Name: HORIZONTEK, INC.

Transaction Number: 14072 0100

Procurement Description: Hitachi SAN Maintenance

Amount Expended for Fiscal Year: $74,341

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 50 NORTH NEW YORK AVENUE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4910 Vendor Name: HORIZONTEK, INC.

Transaction Number: 13074 0100

Procurement Description: Hitachi Mtc 1 Year

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 50 NORTH NEW YORK AVENUE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4911 Vendor Name: HORNE PRODUCTS CO.

Transaction Number:

Procurement Description: WASHER,BRASS,FUSE BOX,HORNE 19005,BUDD X87 74773 07,PER LIRR DWG.P 1756E ITEM 4/M1, M3/ THIS ITEM

Amount Expended for Fiscal Year: $43,341.13

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4912 Vendor Name: HORNE PRODUCTS CO.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $4,998

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4913 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: BOX, FUSE ASSEMBLY WITHOUT FUSE, BLACK MOLDED PHENOLIC WITH RED ACID RESISTANT LINER AND H

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $348,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 01/02/2015

Amount: $510,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4914 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 4.00E+23

Procurement Description: M3 Fuse Boxes

Amount Expended for Fiscal Year: $182,404.28

Amount Expended for Life to Date: $182,404.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $187,595.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/29/2013

Renewal Date: 08/19/2016

End Date: 08/26/2016

Amount: $370,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4915 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 1.00E+23

Procurement Description: Horn Fuse Box 25 092022

Amount Expended for Fiscal Year: $37,881.6

Amount Expended for Life to Date: $119,097.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,230.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2010

Begin Date: 03/15/2010

Renewal Date:

End Date: 09/24/2013

Amount: $268,328

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4916 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, STAINLESS STEEL TO RELOCATE THE BARRIER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $164,838.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,561.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2014

Begin Date: 01/16/2014

Renewal Date:

End Date: 04/20/2015

Amount: $261,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4917 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 4.00E+23

Procurement Description: Fuse Box Assy

Amount Expended for Fiscal Year: $36,926.92

Amount Expended for Life to Date: $36,926.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $150,837.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2014

Begin Date: 01/31/2014

Renewal Date:

End Date: 01/30/2017

Amount: $187,764

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4918 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: CONTACT, FOR TYPE UMA 275A CONTACTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $114,608

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,374

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2013

Begin Date: 03/22/2013

Renewal Date:

End Date: 06/22/2015

Amount: $137,982

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4919 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: SUPPORT BRACKET, STAINLESS STEEL 304SS, 3/16 THICKNESS, WITH U CHANNEL WELD ASSEMBLY US

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $65,989

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,991

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 09/28/2015

Amount: $119,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4920 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 4000035569

Procurement Description: ADA SPRING BARRIER ASSY., PER LIRR DWGS L 5213, S 5214 AND S 5226 /C3/

Amount Expended for Fiscal Year: $108,138.25

Amount Expended for Life to Date: $117,238.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $730.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 01/12/2014

Amount: $117,969

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4921 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: HEAT SINK WRAP FOR R32 AIR CONDITION COMPRESSOR MOTOR. ALUMINUM MATERIAL

Amount Expended for Fiscal Year: $96,300

Amount Expended for Life to Date: $96,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2013

Begin Date: 09/27/2013

Renewal Date:

End Date: 12/26/2014

Amount: $117,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4922 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: CONTACT, USED WITH BRAKE VALVE TYPE ME 42 and A2

Amount Expended for Fiscal Year: $13,725

Amount Expended for Life to Date: $82,327.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2011

Begin Date: 08/12/2011

Renewal Date:

End Date: 11/12/2013

Amount: $82,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4923 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: CONTACT, MOVABLE, WITHOUT SILVER INSERT,FOR WE TYPE XC 248, 648, 748 and 848 CAM SWITCHES.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,435

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,620

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2013

Begin Date: 05/15/2013

Renewal Date:

End Date: 08/14/2015

Amount: $81,055

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4924 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: COVER, EQUALIZER BAR INSULATING SNAP ON

Amount Expended for Fiscal Year: $24,299.1

Amount Expended for Life to Date: $41,033.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,766.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2012

Begin Date: 03/24/2012

Renewal Date:

End Date: 06/23/2014

Amount: $79,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4925 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: CONTACT, STATIONARY PLAIN, USED WITH CONTROL EQUIPMENT 1.2 TYPE UMA 9A AND 9B CONTACTORS U

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,056

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,784

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2013

Begin Date: 04/25/2013

Renewal Date:

End Date: 07/24/2015

Amount: $63,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4926 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: SUPPORT BRACKET, STAINLESS STEEL 304SS3/16 THICKNESS, WITH U CHANNEL WELD ASSEMBLY USED

Amount Expended for Fiscal Year: $7,800

Amount Expended for Life to Date: $21,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2013

Begin Date: 10/25/2013

Renewal Date:

End Date: 01/25/2015

Amount: $52,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4927 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: CONTACT, STATIONARY, WITHOUT SILVER INSERT FOR CAM SWITCH, XCA 149, XC 148, XC 248, XC 648

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,434

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,946

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2013

Begin Date: 04/05/2013

Renewal Date:

End Date: 04/06/2015

Amount: $50,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4928 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: FUSE, RIBBON, WITHOUT CONTACT SHOE BEAM FUSE BOX, 600 VOLT 450 AMP.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,463.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,921.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2013

Begin Date: 11/21/2013

Renewal Date:

End Date: 02/21/2015

Amount: $47,385

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4929 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: TIP, CONTACT, STATIONARY AND MOVABLE, USED WITH 4 TON BATTERY LOCOMOTIVE TYPE LSB 2T4 K, 8

Amount Expended for Fiscal Year: $3,050

Amount Expended for Life to Date: $23,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,470

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2012

Begin Date: 10/12/2012

Renewal Date:

End Date: 01/12/2015

Amount: $39,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4930 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: CAP, PHENOLIC FOR FUSE BOX STUD TO PROTECT CABLE AGAINST RUBBING. SHALL BE PAINTED WITH GL

Amount Expended for Fiscal Year: $11,168.4

Amount Expended for Life to Date: $20,024.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,335.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2012

Begin Date: 05/21/2012

Renewal Date:

End Date: 08/20/2014

Amount: $39,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4931 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: CONTACT, USED WITH BRAKE VALVE TYPE ME 42 and A2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 10/31/2016

Amount: $37,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4932 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: TERMINAL, 15 DEGREE OFFSET, FOR SINGLE 262 MCM CABLE, USED WITH CONTACT SHOE TROLLEY CABLE

Amount Expended for Fiscal Year: $2,340

Amount Expended for Life to Date: $11,688.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,391.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2011

Begin Date: 10/12/2011

Renewal Date:

End Date: 01/11/2014

Amount: $28,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4933 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: CONTACT, SCREW FOR MASTER CONTROLLER TYPE XM 179, XC 423 G, XM 829 ALSO WABCO ME 42 BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,693.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 03/28/2017

Amount: $24,693.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4934 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: KEY, EMERGENCY EXIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,151.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/11/2016

Amount: $21,151.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4935 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: SENSOR, WITHOUT MOUNTING PLATE, USED ON R46 SPEED SENSING SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,952.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,937.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 06/14/2016

Amount: $20,890.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4936 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, STAINLESS STEEL, RIGHT HAND WITH HARDWARE TO RELOCATE THE R143 BARRIER SPRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 01/30/2016

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4937 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, STAINLESS STEEL, LEFT HAND WITH HARDWARE TO RELOCATE THE R143 BARRIER SPRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 01/29/2016

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Procurement Transactions Listing:

4938 Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6.00E+23

Procurement Description: RUBBER U/O COVER PLATE

Amount Expended for Fiscal Year: $2,106

Amount Expended for Life to Date: $7,128

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,106

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2013

Begin Date: 08/23/2013

Renewal Date:

End Date: 11/23/2014

Amount: $9,234

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4939 Vendor Name: HOUGEN MANUFACTURING, INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000046196

Amount Expended for Fiscal Year: $103,949.75

Amount Expended for Life to Date: $108,233.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $191,767.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3001 HOUGEN DR
Address Line2:
City: SWARTZ CREEK
State: MI
Postal Code: 48473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 09/05/2016

Amount: $300,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4940 Vendor Name: HOUGEN MANUFACTURING, INC.

Transaction Number: 4.00E+23

Procurement Description: 3 YEAR BLANKET ORDER FOR RAILROAD RAIL CUTTING BITS

Amount Expended for Fiscal Year: $64,578.4

Amount Expended for Life to Date: $149,802.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,167.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/24/2012

Renewal Date: 05/26/2009

End Date: 09/23/2015

Amount: $258,970.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3001 HOUGEN DR
Address Line2:
City: SWARTZ CREEK
State: MI
Postal Code: 48473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4941 Vendor Name: HOUGEN MANUFACTURING, INC.

Transaction Number: 4.00E+23

Procurement Description: 3 year BP0 for Hougen Drills ans spares parts

Amount Expended for Fiscal Year: $73,948.13

Amount Expended for Life to Date: $79,833.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,306.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3001 HOUGEN DR
Address Line2:
City: SWARTZ CREEK
State: MI
Postal Code: 48473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2013

Begin Date: 04/29/2013

Renewal Date: 05/10/2010

End Date: 04/28/2016

Amount: $183,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4942 Vendor Name: HOUGEN MANUFACTURING, INC.

Transaction Number: 1000019110

Procurement Description: BLADE ABRASIVE RAILSAW 16 IN. DIAMETER 1/8 THICK 1

Amount Expended for Fiscal Year: $28,875

Amount Expended for Life to Date: $57,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2012

Begin Date: 12/05/2012

Renewal Date:

End Date: 12/05/2014

Amount: $57,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3001 HOUGEN DR
Address Line2:
City: SWARTZ CREEK
State: MI
Postal Code: 48473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4943 Vendor Name: HOYT CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,047.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 520 SOUTH DEAN STREET
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4944 Vendor Name: HOYT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CONTACT TIPS, FIXED AND MOVEABLE, KIT, U/W LINE CONTACTOR, HIGH CURRENT 1200 AMPS, KIT INC

Amount Expended for Fiscal Year: $4,243.5

Amount Expended for Life to Date: $599,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,025

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 520 SOUTH DEAN STREET
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2013

Begin Date: 03/06/2013

Renewal Date:

End Date: 06/05/2015

Amount: $682,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4945 Vendor Name: HOYT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: KIT, CONTACT TIP, FOR TYPE GE 17KM48AE, AH, and 17KM60A1 CONTROLLER, CONSISTING OF 1 EACH M

Amount Expended for Fiscal Year: $39,700

Amount Expended for Life to Date: $355,315

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,935

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2012

Begin Date: 12/05/2012

Renewal Date:

End Date: 03/04/2015

Amount: $496,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 SOUTH DEAN STREET
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4946 Vendor Name: HOYT CORPORATION

Transaction Number: 1.00E+23

Procurement Description: CONTACT TIP KITS

Amount Expended for Fiscal Year: $96,888.9

Amount Expended for Life to Date: $187,522.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,755.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2015

Amount: $276,278

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 SOUTH DEAN STREET
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4947 Vendor Name: HOYT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: KIT, CONTACT TIPS, FOR 3/4 CONTACTS M1,RP1, R9, R12, CONTAINS 1 EA. 41A258096G1 MOVEABLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $195,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2012

Begin Date: 12/15/2012

Renewal Date:

End Date: 03/16/2015

Amount: $251,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 SOUTH DEAN STREET
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4948 Vendor Name: HOYT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: KIT, CONTACT TIPS FOR 1 CONTACTS M2, R8, R10, R11, R13, CONTAINS 1 EA. 41A258090G1 MOVEAB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $172,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 06/18/2013

Renewal Date:

End Date: 09/17/2015

Amount: $241,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 SOUTH DEAN STREET
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4949 Vendor Name: HOYT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: KIT, CONTACT TIPS FOR 3/4 CONTACTS FS1, FS3, CONTAINS 1 EA 41A257595G2 MOVEABLE AND 1 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $59,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 520 SOUTH DEAN STREET
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2014

Begin Date: 03/25/2014

Renewal Date:

End Date: 06/25/2016

Amount: $99,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4950 Vendor Name: HOYT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: KIT, CONTACT TIPS FOR 17JM9D2A LINEBRAKER, CONTAINS 1 EA 41A254311P1 MOVEABLE AND 1 EA 881

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $57,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2013

Begin Date: 04/26/2013

Renewal Date:

End Date: 07/27/2015

Amount: $75,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 SOUTH DEAN STREET
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4951 Vendor Name: HOYT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: KIT, CONTACT TIPS FOR 3/4 CONTACTS FS2,FS4, CONTAINS 1 EA. 41A257595G2 MOVEABLE AND 1 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $50,581.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,858.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 08/24/2015

Amount: $73,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 SOUTH DEAN STREET
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4952 Vendor Name: HOYT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CONTACT, MOVEABLE, U/W GE CONTROLLER, TYPE 17KM43 S1, MUST BE CADMIUM FREE F/R16 TO 38 CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,487

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,740.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 12/20/2015

Amount: $56,227.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 SOUTH DEAN STREET
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4953 Vendor Name: HOYT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: TIP, CONTACT, SILVER TUNGSTON, USED ON 17CM55SG5 CONTACTOR.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,812.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,887.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2013

Begin Date: 08/06/2013

Renewal Date:

End Date: 11/06/2015

Amount: $47,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 SOUTH DEAN STREET
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4954 Vendor Name: HOYT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: KIT, CONTACT TIPS FOR REVERSER CONTACT NEW STYLE CONTAINS 1 EA 487A580G1 MOVEABLE AND 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,899

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,899

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/22/2013

Renewal Date:

End Date: 02/22/2016

Amount: $45,798

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 SOUTH DEAN STREET
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4955 Vendor Name: HOYT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CONTACT, STATIONARY, WITH SILVER INSERT, FOR CAM SWITCH XC 149 S, XCA 149, XC 298, XC798

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2012

Begin Date: 08/02/2012

Renewal Date:

End Date: 11/03/2014

Amount: $34,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 SOUTH DEAN STREET
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4956 Vendor Name: HP DIRECT

Transaction Number: R141889

Procurement Description: HP LaserJet Enterprise 700 Printer M712xh

Amount Expended for Fiscal Year: $62,207

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 140 58TH ST.SUITE 8F
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4957 Vendor Name: HP DIRECT

Transaction Number: 13190 0100

Procurement Description: HP HW/SW Maint, 4 yrs, 1/1/13 12/31/16

Amount Expended for Fiscal Year: $215,591.63

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 140 58TH ST.SUITE 8F
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4958 Vendor Name: HUBB SYSTEMS, LLC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 14385 0100

Procurement Description: PURCHASE OF MDT FOR MTAPD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA DATA 911 SYSTEMS
Address Line2: 2021 CHALLENGER DRIVE
City: ALAMEDA
State: CA
Postal Code: 94501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4959 Vendor Name: HUBB SYSTEMS, LLC

Type of Procurement: Telecommunication Equipment or Services

Transaction Number: 13100 0100

Award Process: Purchased Under State Contract

Procurement Description: Mobile Data Terminals

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $320,632

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA DATA 911 SYSTEMS
Address Line2: 2021 CHALLENGER DRIVE
City: ALAMEDA
State: CA
Postal Code: 94501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4960 Vendor Name: HUBB SYSTEMS, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 12281 0100

Award Process: Purchased Under State Contract

Procurement Description: Data911 Mobile Data Terminals for the MTA Police Department

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA DATA 911 SYSTEMS
Address Line2: 2021 CHALLENGER DRIVE
City: ALAMEDA
State: CA
Postal Code: 94501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4961 Vendor Name: HUBB SYSTEMS, LLC

Transaction Number: 14166 0100

Procurement Description: Mobile Data Systems

Amount Expended for Fiscal Year: $376,922.94

Amount Expended for Life to Date: $376,922.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA DATA 911 SYSTEMS
Address Line2: 2021 CHALLENGER DRIVE
City: ALAMEDA
State: CA
Postal Code: 94501
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/12/2014

Renewal Date:

End Date: 09/12/2014

Amount: $376,922.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4962 Vendor Name: HUDSON HIGHLAND VET MED. GROUP, PC

Transaction Number: 11141 0300

Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

Amount Expended for Fiscal Year: $22,176.54

Amount Expended for Life to Date: $61,218.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,781.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 12/29/2011

Renewal Date:

End Date: 03/31/2015

Amount: $65,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 222 LIME KILN ROAD
Address Line2:
City: HOPEWELL JUNCTION
State: NY
Postal Code: 12533
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4963 Vendor Name: HUDSON MOTORS PARTNERSHIP

Transaction Number: 6.00E+23

Procurement Description: 2014 Toyota Camry L Model

Amount Expended for Fiscal Year: $5,188,096

Amount Expended for Life to Date: $5,188,096

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA HUDSON TOYOTA
Address Line2: 585 ROUTE 440 SOUTH
City: JERSEY CITY
State: NJ
Postal Code: 07304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 09/30/2014

Amount: $5,188,096

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4964 Vendor Name: HUDSON MOTORS PARTNERSHIP

Transaction Number: 6.00E+23

Procurement Description: 2014 Toyota Camry LE model

Amount Expended for Fiscal Year: $346,078

Amount Expended for Life to Date: $346,078

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA HUDSON TOYOTA
Address Line2: 585 ROUTE 440 SOUTH
City: JERSEY CITY
State: NJ
Postal Code: 07304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2014

Begin Date: 02/19/2014

Renewal Date:

End Date: 04/21/2014

Amount: $346,078

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4965 Vendor Name: HUDSON MOTORS PARTNERSHIP

Transaction Number: C609G0128

Procurement Description: REPAIR OF TOYOTA NEW TECHNOLOGY VEHICLES

Amount Expended for Fiscal Year: $4,735.59

Amount Expended for Life to Date: $54,571.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,028.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2010

Begin Date: 05/28/2010

Renewal Date:

End Date: 05/27/2014

Amount: $156,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA HUDSON TOYOTA
Address Line2: 585 ROUTE 440 SOUTH
City: JERSEY CITY
State: NJ
Postal Code: 07304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4966 Vendor Name: HUDSON MOTORS PARTNERSHIP

Transaction Number: 6.00E+23

Procurement Description: 2013 or Later Toyota Highlander Hybrid.

Amount Expended for Fiscal Year: $35,975

Amount Expended for Life to Date: $35,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 11/15/2013

Amount: $35,975

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA HUDSON TOYOTA
Address Line2: 585 ROUTE 440 SOUTH
City: JERSEY CITY
State: NJ
Postal Code: 07304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4967 Vendor Name: HUDSON ROI EQUIPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: Furnish and Deliver One 1 New Ballast Car

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,828

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 03/02/2015

Amount: $118,828

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2565 FRONT ROAD
Address Line2:
City: HAWKESBURY
State:
Postal Code: K6A 2R2
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

4968 Vendor Name: HULCHER SERVICES INC

Transaction Number: 1000030481

Procurement Description: Rental of HR Vac Trucks

Amount Expended for Fiscal Year: $467,244.7

Amount Expended for Life to Date: $623,914.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,085.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 611 KIMBERLY DRIVE
Address Line2: PO BOX 271
City: DENTON
State: TX
Postal Code: 76208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/04/2013

Begin Date: 08/31/2013

Renewal Date:

End Date: 12/31/2013

Amount: $720,000

Fair Market value: $720,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4969 Vendor Name: HUMANSCALE CORPORATION

Transaction Number: 14268 0100

Procurement Description: FURNITURE FOR 2 BWAYMTAHQ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 15815 COLLECTIONS CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4970 Vendor Name: HUMANSCALE CORPORATION

Transaction Number: 4000060138

Procurement Description: Liberty Chair

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 15815 COLLECTIONS CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4971 Vendor Name: HUMANSCALE CORPORATION

Transaction Number: 13178 0100

Procurement Description: HUMANSCALE KEYBOARDS FOR BSC

Amount Expended for Fiscal Year: $84,517.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 15815 COLLECTIONS CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4972 Vendor Name: HUMANSCALE CORPORATION

Transaction Number: 4000059807

Procurement Description: Freedom Task Chairs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,954.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 12/19/2014

Amount: $25,954.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15815 COLLECTIONS CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4973 Vendor Name: HUMANSCALE CORPORATION

Transaction Number: 4000061392

Procurement Description: Humanscale Chairs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,462.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 12/15/2014

Amount: $20,462.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15815 COLLECTIONS CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4974 Vendor Name: HUNTINGTON COACH CORP

Type of Procurement: Other

Transaction Number: 14240 0100

Award Process: Purchased Under State Contract

Procurement Description: AS NEEDED SCHOOL BUS SERVICE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1355 NEW YORK AVENUE
Address Line2:
City: HUNTINGTON STATION
State: NY
Postal Code: 11746
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4975 Vendor Name: HUNTINGTON COACH CORP

Transaction Number: 4.00E+23

Procurement Description: EMERGENCY BUS SERVICE

Amount Expended for Fiscal Year: $71,499.4

Amount Expended for Life to Date: $123,259.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $376,740.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1355 NEW YORK AVENUE
Address Line2:
City: HUNTINGTON STATION
State: NY
Postal Code: 11746
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 02/28/2018

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

4976 Vendor Name: HUNTINGTON COACH CORP

Transaction Number: 4.00E+23

Procurement Description: SCHEDULED BUS SERVICE

Amount Expended for Fiscal Year: $2,720

Amount Expended for Life to Date: $4,870.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $245,129.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1355 NEW YORK AVENUE
Address Line2:
City: HUNTINGTON STATION
State: NY
Postal Code: 11746
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

4977 Vendor Name: HURST AUTO SERVICE, INC.

Transaction Number: R131553

Procurement Description: 88 13 0286 MOTOR STEPPER, REPL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7032 JONESBORO RD.
Address Line2:
City: MORROW
State: GA
Postal Code: 30260
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4978 Vendor Name: HURST AUTO SERVICE, INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOR STEPPER, REPLACEMENT, FOR PSV REBUILD, SERIES 50G ENGINE

Amount Expended for Fiscal Year: $5,920

Amount Expended for Life to Date: $5,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2013

Begin Date: 08/15/2013

Renewal Date:

End Date: 11/14/2014

Amount: $32,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7032 JONESBORO RD.
Address Line2:
City: MORROW
State: GA
Postal Code: 30260
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4979 Vendor Name: HVAC/R INTERNATIONAL INC

Transaction Number: 6.00E+23

Procurement Description: NYCT Stock No. 83 42 2340 PISTON AND ROD ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $82,687.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,312.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2012

Begin Date: 11/15/2012

Renewal Date:

End Date: 02/17/2014

Amount: $84,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 836 W 18TH ST
Address Line2:
City: HIALEAH
State: FL
Postal Code: 33010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4980 Vendor Name: HVAC/R INTERNATIONAL INC

Transaction Number: 6.00E+23

Procurement Description: PISTON AND ROD ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 836 W 18TH ST
Address Line2:
City: HIALEAH
State: FL
Postal Code: 33010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 09/25/2015

Amount: $78,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4981 Vendor Name: HVAC/R INTERNATIONAL INC

Transaction Number: 6.00E+23

Procurement Description: VALVE, DISCHARGE SERVICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,060

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 836 W 18TH ST
Address Line2:
City: HIALEAH
State: FL
Postal Code: 33010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 09/16/2015

Amount: $29,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

4982 Vendor Name: HY TEST INDUSTRIES, LLC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $32,799.28

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: POST OFFICE BOX 826
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4983 Vendor Name: HY TEST INDUSTRIES, LLC.

Transaction Number: 6.00E+23

Procurement Description: GREASE, E/M KRONAPLATE, ALL SEASON, IN TWO 2 GALLON CANS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,143.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,366.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 02/24/2016

Amount: $60,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 826
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4984 Vendor Name: HY TEST INDUSTRIES, LLC.

Transaction Number: 6.00E+23

Procurement Description: GREASE, E/M KRONAPLATE, ALL SEASON, IN TWO 2 GALLON CANS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,779.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,510.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2013

Begin Date: 03/13/2013

Renewal Date:

End Date: 03/12/2014

Amount: $52,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: POST OFFICE BOX 826
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4985 Vendor Name: HYDRAULIC ELECTRIC COMPONENT SUPPLY INC

Transaction Number: 6.00E+23

Procurement Description: DIAPHRAGM, FOR GR 90 TREAD BRAKE UNITS

Amount Expended for Fiscal Year: $143,117.7

Amount Expended for Life to Date: $201,456

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 11/06/2014

Amount: $201,456

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9938 PROSPECT AVE.
Address Line2: BUILDING 145
City: SANTEE
State: CA
Postal Code: 92071
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4986 Vendor Name: HYDRAULIC ELECTRIC COMPONENT SUPPLY INC

Transaction Number: 6.00E+23

Procurement Description: STRAP ASSEMBLY PASSENGER OVERHEAD GRAB HANDLE

Amount Expended for Fiscal Year: $8,728

Amount Expended for Life to Date: $30,548

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,912

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/09/2016

Amount: $65,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9938 PROSPECT AVE.
Address Line2: BUILDING 145
City: SANTEE
State: CA
Postal Code: 92071
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4987 Vendor Name: HYDRAULIC ELECTRIC COMPONENT SUPPLY INC

Transaction Number: 6.00E+23

Procurement Description: DIAPHRAGM, FOR GR 90 TREAD BRAKE UNITS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,137

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 03/28/2016

Amount: $46,137

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9938 PROSPECT AVE.
Address Line2: BUILDING 145
City: SANTEE
State: CA
Postal Code: 92071
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4988 Vendor Name: HYDRAULIC ELECTRIC COMPONENT SUPPLY INC

Transaction Number: 6.00E+23

Procurement Description: HOSE, SILICONE, 17 INCHES LONG, ENGINE TO ENGINE OUTLET PIPE/RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,190.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/16/2016

Amount: $17,190.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9938 PROSPECT AVE.
Address Line2: BUILDING 145
City: SANTEE
State: CA
Postal Code: 92071
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4989 Vendor Name: Hawkins Delafield Wood

Transaction Number:

Procurement Description: Finance

Amount Expended for Fiscal Year: $987,975.55

Amount Expended for Life to Date: $6,829,802.23

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2004

Begin Date: 01/16/2004

Renewal Date:

End Date:

Amount: $6,829,802.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: One Chase Manhattan Plaza
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4990 Vendor Name: Hawkins Delafield and Wood LLP

Transaction Number:

Procurement Description: Legal Services

Amount Expended for Fiscal Year: $1,155,894.75

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: One Chase Manhattan Plaza
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

4991 Vendor Name: Hilti. Inc

Transaction Number:

Procurement Description: Price Book Contract

Amount Expended for Fiscal Year: $24,219.25

Amount Expended for Life to Date: $24,219.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,280.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 03/06/2019

Amount: $107,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. Box 75560
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28275
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4992 Vendor Name: Hoguet Newman

Transaction Number: Retainer 4

Procurement Description: Employment and Commercial

Amount Expended for Fiscal Year: $31,320.95

Amount Expended for Life to Date: $306,973.79

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2004

Begin Date: 01/08/2004

Renewal Date:

End Date:

Amount: $31,320.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 10 E 40th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4993 Vendor Name: Hoguet Newman Regal

Transaction Number:

Procurement Description: Commerical Litigation and Employment

Amount Expended for Fiscal Year: $74,556.76

Amount Expended for Life to Date: $1,622,690.6

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2004

Begin Date: 01/08/2004

Renewal Date:

End Date:

Amount: $1,622,690.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 10 East 40th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4994 Vendor Name: Hoguet Newman Regal and Kenny

Transaction Number:

Procurement Description: Legal Services Employment Discrimination

Amount Expended for Fiscal Year: $2,650

Amount Expended for Life to Date: $2,650

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 11/04/2014

Renewal Date:

End Date:

Amount: $2,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 East 40th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4995 Vendor Name: Hoguet, Newman, Regal and Kenney LLP

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $14,360.13

Amount Expended for Life to Date: $602,792.83

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10 East 40th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/1997

Begin Date: 06/11/1997

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

4996 Vendor Name: Holland and Knight

Transaction Number: Retainer 10

Procurement Description: Federal Grant Compliance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $55,152

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2004

Begin Date: 01/20/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 31 W 52nd Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4997 Vendor Name: Holwell Shuster and Goldberg

Transaction Number:

Procurement Description: Legal ServicesShinnecock Indian Nation v LIRR

Amount Expended for Fiscal Year: $8,071

Amount Expended for Life to Date: $8,071

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2005

Begin Date: 07/13/2005

Renewal Date:

End Date:

Amount: $8,071

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 Broad Street 39th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4998 Vendor Name: I JANVEY AND SONS INC

Transaction Number: 4.00E+23

Procurement Description: DEODORIZER

Amount Expended for Fiscal Year: $51,408.2

Amount Expended for Life to Date: $51,408.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,861.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 06/30/2015

Amount: $108,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 218 FRONT ST.
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

4999 Vendor Name: I JANVEY AND SONS INC

Transaction Number: 4000049511

Procurement Description: MOP HEAD,TO FIT 3 1/2X 9 1/4 METAL FRAMES,2 PLY ENDLESS TWIST LONG STAPLE,GRADE A COTTON YARN,BACK

Amount Expended for Fiscal Year: $25,900

Amount Expended for Life to Date: $25,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 08/22/2014

Amount: $25,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 218 FRONT ST.
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5000 Vendor Name: I JANVEY AND SONS INC

Transaction Number: 4000051040

Procurement Description: DEODORANT,ODOR COUNTERACTANT, TRIPLE S SPRING GREEN ODOR ENZYME, CDC ODOR DEODORANT, OR LIRR APPROVE

Amount Expended for Fiscal Year: $20,286

Amount Expended for Life to Date: $20,286

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 07/31/2014

Amount: $20,286

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 218 FRONT ST.
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5001 Vendor Name: I ZONE LTD

Transaction Number: 6.00E+23

Procurement Description: BROOM, PUSH, FIBRE, BASSYN, 30 INJECTION, MOLDED BLOCK ENCASED IN STEEL BACK X 5 3/8 TRI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,136

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,864

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2013

Begin Date: 04/24/2013

Renewal Date:

End Date: 07/23/2015

Amount: $42,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 152 HIGH POND DRIVE
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5002 Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $4,447.18

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5003 Vendor Name: I. JANVEY AND SONS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R121332

Award Process: Purchased Under State Contract

Procurement Description: 70 18 1345 FINISH, FLOOR, ACRY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,364

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5004 Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 3000000618

Procurement Description: TRIPLE S EARTHCARE SUMMIT HEAVY DUTY SOAP TO BE DELIVERED IN BULK

Amount Expended for Fiscal Year: $53,654.4

Amount Expended for Life to Date: $189,998.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,001.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2011

Begin Date: 07/14/2011

Renewal Date:

End Date: 07/14/2014

Amount: $276,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5005 Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, GENERAL PURPOSE, LIQUID, CONCENTRATED USED FOR GENERAL CLEANING AND LIGHT DEGREA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $70,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2013

Begin Date: 06/21/2013

Renewal Date:

End Date: 12/19/2014

Amount: $197,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5006 Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 3000001785

Procurement Description: 3 year Requirement of Tripple S Earh Care Summit Heavy Duty Liquid Tunnel Soap.Bulk by Metered Deli

Amount Expended for Fiscal Year: $27,738

Amount Expended for Life to Date: $27,738

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159,942

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 07/17/2017

Amount: $187,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5007 Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: FINISH, FLOOR, ACRYLIC CO POLYMER, NON SKID FLOOR FINISH IN 5 GALLON CONTAI NER MUST BE G

Amount Expended for Fiscal Year: $20,844

Amount Expended for Life to Date: $97,272

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2012

Begin Date: 03/23/2012

Renewal Date:

End Date: 03/24/2014

Amount: $97,272

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5008 Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: FINISH, FLOOR

Amount Expended for Fiscal Year: $14,400

Amount Expended for Life to Date: $36,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/18/2016

Amount: $93,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5009 Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, CREAM CLEANSER SCOURING COMPOUND, ONE QUART BOTTLE. GENERAL PURPOSE CLEANER FOR C

Amount Expended for Fiscal Year: $12,403.2

Amount Expended for Life to Date: $43,411.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,108.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2012

Begin Date: 03/23/2012

Renewal Date:

End Date: 03/24/2014

Amount: $77,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5010 Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 4000061669

Procurement Description: MOP HEAD,TO FIT 3 1/2X 9 1/4 METAL FRAMES,2 PLY ENDLESS TWIST LONG STAPLE,GRADE A COTTON YARN,BACK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,473.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 04/03/2015

Amount: $50,473.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5011 Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, LOW RESIDUE

Amount Expended for Fiscal Year: $3,270

Amount Expended for Life to Date: $29,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2012

Begin Date: 01/19/2012

Renewal Date:

End Date: 01/21/2014

Amount: $32,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5012 Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: Cleaner, Low Residue for Auto Floor Scrubber Machines.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,877

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,173

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 04/11/2016

Amount: $31,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5013 Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: PUR 2155 2358 32713

Procurement Description: TRIPLE S EARTHCARE SUMMIT HEAVY DUTY SOAP TO BE DELIVERED IN BULK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $16,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2013

Begin Date: 04/15/2013

Renewal Date:

End Date:

Amount: $16,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5014 Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: PUR 2155 2358 32713

Procurement Description: *TRIPLE S EARTHCARE SUMMIT HEAVY DUTY SOAP TO BE DELIVERED IN BULK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $16,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2013

Begin Date: 04/15/2013

Renewal Date:

End Date:

Amount: $16,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5015 Vendor Name: I. ZAKARIN AND SONS

Transaction Number: 6.00E+23

Procurement Description: HANDLE, MOP, 54 LONG, FIBERGLASS, WITH OUT MOPHEAD, HAS A SPRING ACTIVATED, JAW LIKE PLAS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,014

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 10/01/2015

Amount: $47,754

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 5296 ROUTE 42
Address Line2: P. O. BOX 2007
City: SOUTH FALLSBURG
State: NY
Postal Code: 12779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5016 Vendor Name: I/O CONTROLS CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: various

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: various small purchases

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $36,948

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5017 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: PRB121360

Procurement Description: 05 88 0002 MODULE, DINEX, T2 D

Amount Expended for Fiscal Year: $129,486

Amount Expended for Life to Date: $132,939

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,033

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 EAST PARK BLVD.
Address Line2:
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 10/23/2015

Amount: $258,972

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5018 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LED Module

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183,772.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 10/09/2016

Amount: $183,772.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5019 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MODULE, D10 MULTIPLEX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $57,169.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,113

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 05/04/2015

Amount: $95,282.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5020 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MODULE, GATEWAY T GW 168 MVCM R2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $54,025

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,415

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2013

Begin Date: 12/12/2013

Renewal Date:

End Date: 03/11/2015

Amount: $86,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5021 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MODULE, DASH 32 L.E.D.

Amount Expended for Fiscal Year: $4,208.3

Amount Expended for Life to Date: $35,349.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,399.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/03/2013

Renewal Date:

End Date: 03/02/2016

Amount: $75,749.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5022 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: PRB121442

Procurement Description: 05 88 0001 MODULE, DINEX, T2 D

Amount Expended for Fiscal Year: $27,749

Amount Expended for Life to Date: $42,102

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,879

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 EAST PARK BLVD.
Address Line2:
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 06/05/2015

Amount: $66,981

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5023 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MODULE, T HCNC 808 K7 OB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,883.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,772.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2013

Begin Date: 01/09/2013

Renewal Date:

End Date: 04/08/2015

Amount: $57,655.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5024 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MODULE, T HCNC 808 K7

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,414.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2014

Begin Date: 01/26/2015

Renewal Date:

End Date: 04/25/2017

Amount: $52,414.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5025 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MODULE, GATEWAY I/O 80 OUTPUT/16INPUT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,203.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,145.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 06/26/2013

Renewal Date:

End Date: 09/25/2015

Amount: $48,348.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5026 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MODULE, GATEWAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,488.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,517.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 01/22/2016

Amount: $47,005.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5027 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MODULE, GATEWAY T GW 024 MVCM R2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,518.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2013

Begin Date: 12/12/2013

Renewal Date:

End Date: 03/11/2015

Amount: $40,518.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5028 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MODULE, HCNC, MULTIPLEX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,890.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 01/27/2016

Amount: $39,890.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5029 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MODULE, GATEWAY, 16 OUTPUT, 8 INPUT

Amount Expended for Fiscal Year: $23,667.92

Amount Expended for Life to Date: $37,045.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2012

Begin Date: 08/24/2012

Renewal Date:

End Date: 11/23/2014

Amount: $37,045.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5030 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Gateway Module

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,672.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,363

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 12/14/2016

Amount: $34,035.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5031 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MODULE, DASH BOARD TELL TALE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,505.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,907.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2014

Begin Date: 10/31/2014

Renewal Date:

End Date: 01/30/2017

Amount: $33,413.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5032 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Gateway Module

Amount Expended for Fiscal Year: $2,701.25

Amount Expended for Life to Date: $2,701.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,713.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 11/07/2016

Amount: $32,415

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5033 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: J131658

Procurement Description: 88 29 0155 MODULE, DASH 32 L.E

Amount Expended for Fiscal Year: $19,358

Amount Expended for Life to Date: $19,358

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 EAST PARK BLVD.
Address Line2:
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 04/23/2016

Amount: $26,933

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5034 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MODULE, HCNC, MULTIPLEX

Amount Expended for Fiscal Year: $19,945.2

Amount Expended for Life to Date: $25,928.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2013

Begin Date: 02/27/2013

Renewal Date:

End Date: 05/26/2014

Amount: $25,928.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5035 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MODULE, MULTIPLIX, NCNC

Amount Expended for Fiscal Year: $12,579.48

Amount Expended for Life to Date: $20,965.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2013

Begin Date: 02/27/2013

Renewal Date:

End Date: 05/26/2014

Amount: $20,965.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5036 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: J131672

Procurement Description: 88 27 0107, MODULE, GATEWAY

Amount Expended for Fiscal Year: $6,044

Amount Expended for Life to Date: $6,044

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,102

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 02/12/2014

Renewal Date:

End Date: 02/11/2016

Amount: $20,145

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 101 EAST PARK BLVD.
Address Line2:
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5037 Vendor Name: I/O CONTROLS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: MODULE, POWER MANAGER T PMS 002 R2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,296.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 EAST PARK BLVD.
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2014

Begin Date: 12/02/2014

Renewal Date:

End Date: 12/04/2014

Amount: $10,296.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5038 Vendor Name: IACP NET LOGIN

Transaction Number: C998108

Procurement Description: ANNUAL RENEWAL FEE FOR ICAP NET COMPUTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,730

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/06/1999

Begin Date: 01/06/1999

Renewal Date:

End Date: 03/12/2014

Amount: $24,730

Fair Market value: $24,730

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7250 HUDSON BOULEVARD NORTH
Address Line2: SUITE 130
City: SAINT PAUL
State: MN
Postal Code: 55128
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5039 Vendor Name: IACP NET LOGIN

Transaction Number: 11110 0100

Procurement Description: IACP website membership

Amount Expended for Fiscal Year: $6,210

Amount Expended for Life to Date: $6,210

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,210

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/09/2011

Begin Date: 03/13/2011

Renewal Date:

End Date: 03/12/2017

Amount: $12,420

Fair Market value: $12,420

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7250 HUDSON BOULEVARD NORTH
Address Line2: SUITE 130
City: SAINT PAUL
State: MN
Postal Code: 55128
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5040 Vendor Name: IBI GROUP ARCHITECTS, ENGINEERS

Transaction Number: D81503

Procurement Description: IQ Systems Engineering Support services

Amount Expended for Fiscal Year: $780,888.64

Amount Expended for Life to Date: $780,888.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,752,257.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 04/19/2018

Amount: $6,533,146.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: AND LANDSCAPE ARCHITECTS
Address Line2: 320 WEST 13TH STREET
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5041 Vendor Name: IBM CORP.

Type of Procurement: Technology - Hardware

Transaction Number: C610B0233

Award Process: Purchased Under State Contract

Procurement Description: IBM HARDWARE AND SOFTWARE MAINTENANCE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3039 CORNWALLIS DRIVE
Address Line2: BLDG 203 RESEARCH TRIANGLE PAR
City: DURHAM
State: NC
Postal Code: 27709
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5042 Vendor Name: IBM CORP.

Transaction Number: 14049 0100

Procurement Description: PeopleSoft 9.2 Upgrade

Amount Expended for Fiscal Year: $2,182,095.69

Amount Expended for Life to Date: $2,182,095.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,971,275.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 08/18/2017

Amount: $29,153,371.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3039 CORNWALLIS DRIVE
Address Line2: BLDG 203 RESEARCH TRIANGLE PAR
City: DURHAM
State: NC
Postal Code: 27709
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5043 Vendor Name: IBP INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: Door Engine Metal Unprimed RTS

Amount Expended for Fiscal Year: $5,580

Amount Expended for Life to Date: $19,530

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,910

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2055 SPRINT BLVD
Address Line2:
City: APOPKA
State: FL
Postal Code: 32712
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/15/2016

Amount: $100,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5044 Vendor Name: ICF MACRO, INC

Transaction Number: 09249 0300

Procurement Description: Qualitative Market Research Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 01/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 11785 BELTSVILLE DRIE
Address Line2:
City: BELTSVILLE
State: MD
Postal Code: 20705
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5045 Vendor Name: ICOM AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: Portable Train radio, Icom F70S NYCTA Package

Amount Expended for Fiscal Year: $127,183.5

Amount Expended for Life to Date: $127,183.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 09/15/2014

Amount: $127,183.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 12421 WILLOWS RD NE
Address Line2:
City: KIRKLAND
State: WA
Postal Code: 98034
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5046 Vendor Name: IDESCO CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: 1.00E+23

Award Process: Purchased Under State Contract

Procurement Description: From Req ID 0000063890

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $32,925

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 25 WEST 26TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5047 Vendor Name: IDSC HOLDINGS LLC

Transaction Number: 6.00E+23

Procurement Description: WRENCH, IMPACT, 3/4 DRIVE, PNEUMATIC, INCLUDES RETAINING RING AND INSTRUCTION MANUAL N

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,433.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,940.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 08/13/2016

Amount: $76,374.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: DBA SNAP ON INDUSTRIAL
Address Line2: 21755 NETWORK PLACE
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5048 Vendor Name: IES ASSOCIATES

Transaction Number: 6.00E+23

Procurement Description: STRAINER, OIL

Amount Expended for Fiscal Year: $8,800

Amount Expended for Life to Date: $33,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 366
Address Line2:
City: CALIFON
State: NJ
Postal Code: 07830
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 05/04/2015

Amount: $48,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5049 Vendor Name: IES ASSOCIATES

Transaction Number: 6.00E+23

Procurement Description: VALVE, DISCHARGE SERVICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $37,142

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,058

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2012

Begin Date: 12/05/2012

Renewal Date:

End Date: 03/05/2014

Amount: $39,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 366
Address Line2:
City: CALIFON
State: NJ
Postal Code: 07830
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5050 Vendor Name: IES ASSOCIATES

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL, THERMAL, SWITCH TERMINAL POST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2015

Amount: $17,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 366
Address Line2:
City: CALIFON
State: NJ
Postal Code: 07830
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5051 Vendor Name: IESI NY CORPORATION

Transaction Number: 4.00E+23

Procurement Description: On Call Container Service

Amount Expended for Fiscal Year: $40,372.45

Amount Expended for Life to Date: $463,612.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/02/2012

Renewal Date: 07/01/2013

End Date: 01/31/2014

Amount: $463,613

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1099 WALL STREET WEST
Address Line2: RM 250
City: LYNDHURST
State: NJ
Postal Code: 07071
Plus 4: 3617
Province Region:
Country: USA

Procurement Transactions Listing:

5052 Vendor Name: IGS INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: SHIM, LOW SPEED, CONSISTS OF 7 SHIMS 1 SHIM .018, 3 SHIMS .012, 3 SHIMS .005, U/O P

Amount Expended for Fiscal Year: $8,470

Amount Expended for Life to Date: $33,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,328

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 368
Address Line2: 200 COUNTRY CLUB ROAD
City: MEADOW LANDS
State: PA
Postal Code: 15347
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2012

Begin Date: 04/27/2012

Renewal Date:

End Date: 07/25/2014

Amount: $54,208

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5053 Vendor Name: IGS INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: SHIMS, STEEL, HIGH SPEED, F/PROPULSION EQUIPMENT, 6 PER SET 1 SHIM .018 5575C04H01 2 S

Amount Expended for Fiscal Year: $8,967

Amount Expended for Life to Date: $42,712.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $292.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2012

Begin Date: 04/27/2012

Renewal Date:

End Date: 07/25/2014

Amount: $43,005

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 368
Address Line2: 200 COUNTRY CLUB ROAD
City: MEADOW LANDS
State: PA
Postal Code: 15347
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5054 Vendor Name: IGS INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: SHIM, LOW SPEED, CONSISTS OF 7 SHIMS 1 SHIM .018, 3 SHIMS .012, 3 SHIMS .005, U/O P

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 368
Address Line2: 200 COUNTRY CLUB ROAD
City: MEADOW LANDS
State: PA
Postal Code: 15347
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/29/2016

Amount: $42,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5055 Vendor Name: IIVUS MARKETING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $4,632.84

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 19110 COUNTRY HILLS DR.
Address Line2:
City: COTTONWOOD
State: CA
Postal Code: 96022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5056 Vendor Name: IK9 LLC

Transaction Number: 13180 0400

Procurement Description: dual purpose canines for MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2017

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 213
Address Line2:
City: COLUMBUS
State: GA
Postal Code: 31902
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5057 Vendor Name: IKON OFFICE SOLUTIONS

Transaction Number: C605H9256E

Procurement Description: ALL AGENCY COPIER EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $298,555.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2006

Begin Date: 11/30/2006

Renewal Date:

End Date: 11/29/2014

Amount: $298,555.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DAVID ROWE, STRATEGIC ACCT REP
Address Line2: ONE PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5058 Vendor Name: IMAGE ARCHITECTS NJ LLC

Transaction Number: 6.00E+23

Procurement Description: Software maintenance of scanner software

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 12/31/2015

Amount: $21,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 784 MORRIS TURNPIKE
Address Line2:
City: SHORT HILLS
State: NJ
Postal Code: 07078
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5059 Vendor Name: IMAGEMAP INC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000040875

Amount Expended for Fiscal Year: $99,000

Amount Expended for Life to Date: $99,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $198,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA MERMEC INC
Address Line2: 220 OUTLET POINTE BLVD
City: COLUMBIA
State: SC
Postal Code: 29210
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2013

Begin Date: 07/10/2013

Renewal Date:

End Date: 08/31/2016

Amount: $297,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5060 Vendor Name: IMAGEMASTER INC

Transaction Number: 12076 0100

Procurement Description: FInancial Bond Printing

Amount Expended for Fiscal Year: $67,556.06

Amount Expended for Life to Date: $153,340.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,649.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1182 OAK VALLEY DRIVE
Address Line2:
City: ANN ARBOR
State: MI
Postal Code: 48108
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2012

Begin Date: 07/08/2012

Renewal Date:

End Date: 07/07/2017

Amount: $169,990.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5061 Vendor Name: IMAGEMASTER LLC

Transaction Number: 12076 0200

Procurement Description: Financial Bond Printing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,986.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1182 OAK VALLEY DR
Address Line2:
City: ANN ARBOR
State: MI
Postal Code: 48108
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2012

Begin Date: 07/08/2012

Renewal Date:

End Date: 07/07/2017

Amount: $5,986.47

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5062 Vendor Name: IMAGINEERING INC.

Transaction Number: 6.00E+23

Procurement Description: DRIVER, CIRCUIT BOARD, 5A, 40V, PART OF SRW BOARD USED ON AFC TURNSTILE, REPLACEMENT FOR 0

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 MARTIN LANE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 01/01/2016

Amount: $48,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5063 Vendor Name: IML INVESTIGATIONS, INC.

Transaction Number:

Procurement Description: INVESTIGATIVE SERVICES

Amount Expended for Fiscal Year: $93,019.68

Amount Expended for Life to Date: $197,700

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $197,700

Fair Market value: $197,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 85 ABBOTTSFORD DRIVE
Address Line2:
City: PINEHURST
State: NC
Postal Code: 28374
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5064 Vendor Name: IML INVESTIGATIONS, INC.

Transaction Number: C908210 1200

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 3671
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

5065 Vendor Name: IMPERIAL BAG AND PAPER CO, LLC

Transaction Number: 6.00E+23

Procurement Description: TOWEL, PAPER, ROLL TYPE TOWEL, TO BE A NATURAL COLOR, A MINIMUM OF 8.0 WIDTH, A MINIMUM O

Amount Expended for Fiscal Year: $73,814.4

Amount Expended for Life to Date: $222,617.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,466.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2012

Begin Date: 05/23/2012

Renewal Date:

End Date: 06/23/2014

Amount: $243,084.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 255 ROUTE 1 AND 9
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07306
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5066 Vendor Name: IMPERIAL CONSTRUCTION CORP

Transaction Number: 6163

Procurement Description: UCC AND EE Pumphse Roof Rplcmnt

Amount Expended for Fiscal Year: $87,889.5

Amount Expended for Life to Date: $87,889.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $418,214.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 320 39TH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 12/19/2014

Amount: $506,103.62

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5067 Vendor Name: IMTECH CORPORATION

Transaction Number: C910187 0100

Procurement Description: ACTIVU MAINTENANCE

Amount Expended for Fiscal Year: $22,817.5

Amount Expended for Life to Date: $109,016.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/08/2010

Begin Date: 11/01/2010

Renewal Date:

End Date: 10/30/2015

Amount: $134,016.94

Fair Market value: $134,016.94

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA ACTIVU CORPORATION
Address Line2: 2 STEWART COURT
City: DENVILLE
State: NJ
Postal Code: 07834
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5068 Vendor Name: IN MOTION TECHNOLOGY, INC.

Transaction Number: C906310 0100

Procurement Description: REMOTE MOBILE MODEMS FOR MTAPDS VEHICLES

Amount Expended for Fiscal Year: $16,651.11

Amount Expended for Life to Date: $423,064.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,706.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 350 625 AGNES STREET
Address Line2:
City: NEW WESTMINSTER
State:
Postal Code: V3M 5Y4
Plus 4:
Province Region: BC
Country: Other

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/14/2006

Begin Date: 12/14/2006

Renewal Date:

End Date: 06/30/2014

Amount: $450,771.09

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5069 Vendor Name: INDEPENDENT COACH CORPORATION

Transaction Number: 4.00E+23

Procurement Description: EMERGENCY BUS SERVICE

Amount Expended for Fiscal Year: $5,390

Amount Expended for Life to Date: $20,982.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $279,017.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 02/28/2018

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: ATTN NICHOLAS FABRIZIO
Address Line2: 25 WANSER AVE.
City: INWOOD
State: NY
Postal Code: 11096
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5070 Vendor Name: INDEPENDENT COACH CORPORATION

Transaction Number: 4.00E+23

Procurement Description: SCHEDULED BUS SERVICE

Amount Expended for Fiscal Year: $22,846.61

Amount Expended for Life to Date: $33,471.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,528.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: ATTN NICHOLAS FABRIZIO
Address Line2: 25 WANSER AVE.
City: INWOOD
State: NY
Postal Code: 11096
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5071 Vendor Name: INDIANAPOLIS BADGE AND NAMEPLATE CO.

Transaction Number: 6.00E+23

Procurement Description: Tactile/Braille Signageflat

Amount Expended for Fiscal Year: $13,338

Amount Expended for Life to Date: $54,771.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $221,071.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2013

Begin Date: 02/26/2013

Renewal Date:

End Date: 02/25/2016

Amount: $275,843.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 MCLEAN PLACE
Address Line2: PO BOX 44147
City: INDIANAPOLIS
State: IN
Postal Code: 46244
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5072 Vendor Name: INDUSTRIAL IMAGE, INC.

Transaction Number: 6.00E+23

Procurement Description: FRAME, OPEN, 15 INDUSTRIAL GRADE, LCD, WITH BLACK FRAME, FOR MVM

Amount Expended for Fiscal Year: $15,450

Amount Expended for Life to Date: $92,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2665 PINE GROVE RD. STE 400
Address Line2:
City: CUMMING
State: GA
Postal Code: 30041
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2012

Begin Date: 07/24/2012

Renewal Date:

End Date: 10/23/2014

Amount: $139,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

5073 Vendor Name: INDUSTRIAL ORGANIZATIONAL SOLUTION INC

Transaction Number: 12140 0100

Procurement Description: Entry Level Police Officer Examinations

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,712

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,288

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2012

Begin Date: 08/09/2012

Renewal Date:

End Date: 08/08/2016

Amount: $138,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA I/O SOLUTIONS INC
Address Line2: 1127 SOUTH MANNHEIM ROAD
City: OAK PARK
State: IL
Postal Code: 60302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5074 Vendor Name: INDUSTRIAL PROCESS MEASUREMENT INC

Transaction Number: C4BP03742

Procurement Description: Meter Calibration AND Repair

Amount Expended for Fiscal Year: $5,897.15

Amount Expended for Life to Date: $95,161.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,526.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2010

Begin Date: 01/01/2011

Renewal Date: 01/01/2011

End Date: 01/15/2014

Amount: $97,688

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3910 PARK AVE, UNIT 7
Address Line2:
City: EDISON
State: NJ
Postal Code: 08820
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5075 Vendor Name: INDUSTRIAL PROCESS MEASUREMENT INC

Transaction Number: 130723GS1 SA N

Procurement Description: Meter calibration and repair services

Amount Expended for Fiscal Year: $35,907.1

Amount Expended for Life to Date: $35,907.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,011.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2014

Begin Date: 01/01/2014

Renewal Date: 12/31/2016

End Date: 12/31/2016

Amount: $61,919

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3910 PARK AVE, UNIT 7
Address Line2:
City: EDISON
State: NJ
Postal Code: 08820
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5076 Vendor Name: INDUSTRIAL U.S.A., INC.

Transaction Number: 6.00E+23

Procurement Description: GLOVES, ACID RESISTANT, ONE SIZE, STRAIGHT FINGERS, CANTON FLANNEL, NEOPRENE RUBBER COVERE

Amount Expended for Fiscal Year: $46,720.8

Amount Expended for Life to Date: $46,720.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,294.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2013

Begin Date: 01/18/2013

Renewal Date:

End Date: 07/17/2014

Amount: $109,015.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 136 WALLABOUT ST. SUITE 6A
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5077 Vendor Name: INDUSTRIAL U.S.A., INC.

Transaction Number: 6.00E+23

Procurement Description: GLOVES, ACID RESISTANT, ONE SIZE, STRAIGHT FINGERS, CANTON FLANNEL, NEOPRENE RUBBER COVERE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,752

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 136 WALLABOUT ST. SUITE 6A
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 03/15/2016

Amount: $100,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

5078 Vendor Name: INDUSTRIAL U.S.A., INC.

Transaction Number: 6.00E+23

Procurement Description: RESPIRATOR, SINGLE USE DISPOSABLE WITH CONTOURED ADJUSTABLE NOSEPIECE WITH EXHALATION VA

Amount Expended for Fiscal Year: $7,700

Amount Expended for Life to Date: $38,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 07/04/2014

Amount: $46,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 136 WALLABOUT ST. SUITE 6A
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5079 Vendor Name: INDUSTRIAL U.S.A., INC.

Transaction Number: 6.00E+23

Procurement Description: GLOVES, NEOPRENE, LIGHT WEIGHT, FLOCK LINING, STRAIGHT CUFF, NONSLIP GRIP, CURVED FINGERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,576.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,223.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 04/10/2015

Amount: $37,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 136 WALLABOUT ST. SUITE 6A
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5080 Vendor Name: INDUSTRIAL U.S.A., INC.

Transaction Number: 6.00E+23

Procurement Description: GLOVES, NITRILE, MEDIUM, 13 LONG, .011 THICK, EXTRA LIGHTWEIGHT, NON SLIP GRIP, CURVED F

Amount Expended for Fiscal Year: $9,888.48

Amount Expended for Life to Date: $26,369.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,296.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2013

Begin Date: 02/22/2013

Renewal Date:

End Date: 08/21/2014

Amount: $29,665.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 136 WALLABOUT ST. SUITE 6A
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5081 Vendor Name: INDUSTRIES FOR THE BLIND NYS

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BPO for Safety Vests

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1522 24 CENTRAL AVE.
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5082 Vendor Name: INDUSTRIES FOR THE BLIND NYS

Transaction Number:

Procurement Description: 3 Year BPO for Coveralls

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1522 24 CENTRAL AVE.
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5083 Vendor Name: INDUSTRIES FOR THE BLIND NYS

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Janitorial Supplies

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,267.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1522 24 CENTRAL AVE.
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5084 Vendor Name: INDUSTRIES FOR THE BLIND NYS

Transaction Number: 1000015422

Procurement Description: VEST SAFETY MEDIUM FLAME RESISTANT ORANGE MESH, 360 DEGREE VISIBILITY, 3M REFLECTIVE 2IN. WIDE SILVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $98,843.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS Preferred Source

Address Line1: 1522 24 CENTRAL AVE.
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 05/05/2014

Renewal Date:

End Date: 05/31/2014

Amount: $98,843.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5085 Vendor Name: INDUSTRY RAILWAY SUPPLIERS INC

Transaction Number: 4.00E+23

Procurement Description: RAILHEATER, FIRESNAKE SMOKELESS BURNING ENCASED GEL,

Amount Expended for Fiscal Year: $72,174.96

Amount Expended for Life to Date: $114,216.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,883.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2013

Begin Date: 01/22/2013

Renewal Date:

End Date: 01/21/2015

Amount: $135,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9897
Address Line2: 1550 COMMERCE PARK DRIVE
City: BROOK PARK
State: OH
Postal Code: 44142
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5086 Vendor Name: INDUSTRY RAILWAY SUPPLIERS INC

Transaction Number: 1.00E+23

Procurement Description: Railheater

Amount Expended for Fiscal Year: $16,758.44

Amount Expended for Life to Date: $20,192.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,019.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9897
Address Line2: 1550 COMMERCE PARK DRIVE
City: BROOK PARK
State: OH
Postal Code: 44142
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 11/20/2013

Renewal Date:

End Date: 02/01/2015

Amount: $41,212.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5087 Vendor Name: INDUSTRY RAILWAY SUPPLIERS INC

Transaction Number: 6.00E+23

Procurement Description: TONG, RAIL, AREMA PLAN 6 02 WITH MODIFIED HANDLES. MAXIMUM DISTANCE ACROSS HANDLES 44, M

Amount Expended for Fiscal Year: $8,526

Amount Expended for Life to Date: $17,226

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,574

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2011

Begin Date: 08/04/2011

Renewal Date:

End Date: 11/04/2013

Amount: $34,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9897
Address Line2: 1550 COMMERCE PARK DRIVE
City: BROOK PARK
State: OH
Postal Code: 44142
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5088 Vendor Name: INDUSTRY RAILWAY SUPPLIERS INC

Transaction Number: 6.00E+23

Procurement Description: CHISEL, TRACK, HAND, COLD, MANUFACTURED TO AREA SPECIFICATION PLAN 17 83, GRADE B ALLOY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9897
Address Line2: 1550 COMMERCE PARK DRIVE
City: BROOK PARK
State: OH
Postal Code: 44142
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 03/07/2016

Amount: $20,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

5089 Vendor Name: INFO TECH RESEARCH GROUP INC

Transaction Number: 6.00E+23

Procurement Description: Information Technology Research Silver Membership

Amount Expended for Fiscal Year: $24,999

Amount Expended for Life to Date: $24,999

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 09/28/2013

Renewal Date:

End Date: 07/14/2014

Amount: $24,999

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 602 QUEENS AVE
Address Line2:
City: LONDON
State:
Postal Code: N5W 2C2
Plus 4:
Province Region:
Country: Other

Procurement Transactions Listing:

5090 Vendor Name: INFOPEOPLE CORPORATION

Transaction Number: 1000035957

Procurement Description: iphone developer consultant

Amount Expended for Fiscal Year: $99,864

Amount Expended for Life to Date: $99,864

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,496

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 10/17/2014

Amount: $216,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 11

Address Line1: 99 WALL STREET, 17TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5091 Vendor Name: INFOPEOPLE CORPORATION

Transaction Number: 11120 5600

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 12/02/2011

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 99 WALL STREET, 17TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5092 Vendor Name: INFOPEOPLE CORPORATION

Transaction Number: 11120 1800

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 99 WALL STREET, 17TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5093 Vendor Name: INFOR GLOBAL SOLUTIONS MICHIGAN INC.

Transaction Number: C609H0162

Procurement Description: S/W MTCE. SPEAR CMMS and TECH. SUP. FOR S/W CHANGES and IMPLE.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,283,500.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $989,330.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 13560 MORRIS ROAD
Address Line2:
City: ALPHARETTA
State: GA
Postal Code: 30004
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/11/2010

Begin Date: 01/11/2010

Renewal Date:

End Date: 12/31/2014

Amount: $2,272,831

Fair Market value: $2,272,831

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5094 Vendor Name: INFOR GLOBAL SOLUTIONS MICHIGAN INC.

Transaction Number: C606I9521

Procurement Description: EXTENSITY/INFOR PAYROLL SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $301,483

Does the contract have an end Date: Yes

Current or Outstanding Balance: $228,540.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2006

Begin Date: 12/31/2006

Renewal Date:

End Date: 12/31/2015

Amount: $530,023.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 13560 MORRIS ROAD
Address Line2:
City: ALPHARETTA
State: GA
Postal Code: 30004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5095 Vendor Name: INFOR US INC

Transaction Number: 6.00E+23

Procurement Description: S/W MTCE. SPEAR CMMS AND TECH. SUP. FOR S/W CHANGES AND IMPLE.

Amount Expended for Fiscal Year: $123,974.21

Amount Expended for Life to Date: $1,074,159.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,653.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/11/2010

Begin Date: 01/15/2014

Renewal Date:

End Date: 12/31/2014

Amount: $1,083,813.33

Fair Market value: $1,083,813.33

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 13560 MORRIS RD SUITE 4100
Address Line2:
City: ALPHARETTA
State: GA
Postal Code: 30004
Plus 4: 8995
Province Region:
Country: USA

Procurement Transactions Listing:

5096 Vendor Name: INFOR US INC

Transaction Number: 6.00E+23

Procurement Description: REQ 16820

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $78,987.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $160,547.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2014

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $239,535

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 13560 MORRIS RD SUITE 4100
Address Line2:
City: ALPHARETTA
State: GA
Postal Code: 30004
Plus 4: 8995
Province Region:
Country: USA

Procurement Transactions Listing:

5097 Vendor Name: INFORMATION BUILDERS, INC

Transaction Number: 4000049509

Procurement Description: IBI Professional Service

Amount Expended for Fiscal Year: $15,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: TWO PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 2898
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5098 Vendor Name: INFORMATION BUILDERS, INC

Transaction Number: C923413

Procurement Description: MAINTENANCE OF FOCUS SOFTWARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,336,442

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,478.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: TWO PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 2898
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/28/1985

Begin Date: 07/01/1986

Renewal Date:

End Date: 06/30/2019

Amount: $2,376,920.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5099 Vendor Name: INFORMATION BUILDERS, INC

Transaction Number: 4.00E+23

Procurement Description: WebFocus AND PMF Implementation

Amount Expended for Fiscal Year: $40,000

Amount Expended for Life to Date: $40,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $191,572

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 04/06/2015

Amount: $231,572

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TWO PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 2898
Province Region:
Country: USA

Procurement Transactions Listing:

5100 Vendor Name: INFORMATION PLUS, INC.

Transaction Number: C908210 1300

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 685 MONTAUK HIGHWAY
Address Line2:
City: OAKDALE
State: NY
Postal Code: 11769
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

5101 Vendor Name: INFOSYS INTERNATIONAL, INC.

Transaction Number: 11120 5700

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $426,852.55

Amount Expended for Life to Date: $1,849,207.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $350,029.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 110 TERMINAL DRIVE
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 04/24/2012

Renewal Date:

End Date: 12/31/2015

Amount: $2,199,236.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

5102 Vendor Name: INFOSYS INTERNATIONAL, INC.

Transaction Number: 11120 1900

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $477,353.82

Amount Expended for Life to Date: $826,732.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $299,405.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 110 TERMINAL DRIVE
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $1,126,138

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

5103 Vendor Name: INFOSYS INTERNATIONAL, INC.

Transaction Number: 1000021922

Procurement Description: Information Technology Consulting Services

Amount Expended for Fiscal Year: $211,709.4

Amount Expended for Life to Date: $360,017.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $254,618.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 10/16/2014

Amount: $614,636

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 110 TERMINAL DRIVE
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5104 Vendor Name: INFOSYS INTERNATIONAL, INC.

Transaction Number: 1000010968

Procurement Description: Change Notice no. 1 service extension, IT Consulting Services

Amount Expended for Fiscal Year: $8,795.63

Amount Expended for Life to Date: $296,276.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,884.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2011

Begin Date: 12/02/2011

Renewal Date:

End Date: 05/17/2013

Amount: $341,160.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 110 TERMINAL DRIVE
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5105 Vendor Name: INFOSYS INTERNATIONAL, INC.

Transaction Number: 14039 0100

Procurement Description: computer consultants to covert from COBOL AND migrate IMPACTs batch cycle

Amount Expended for Fiscal Year: $118,300

Amount Expended for Life to Date: $118,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 110 TERMINAL DRIVE
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 03/31/2015

Amount: $169,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5106 Vendor Name: INFOSYS INTERNATIONAL, INC.

Transaction Number: 13052 0100

Procurement Description: S4 IT Consulting

Amount Expended for Fiscal Year: $27,500

Amount Expended for Life to Date: $110,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 110 TERMINAL DRIVE
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 07/01/2014

Amount: $122,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

5107 Vendor Name: INFOSYS INTERNATIONAL, INC.

Transaction Number: 4000053596

Procurement Description: Consultant to obtain Census data, . Invoice 010614B

Amount Expended for Fiscal Year: $16,428.57

Amount Expended for Life to Date: $16,428.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 06/30/2014

Amount: $16,428.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

Address Line1: 110 TERMINAL DRIVE
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5108 Vendor Name: INFOSYS INTERNATIONAL, INC.

Transaction Number: 3000001725

Procurement Description: Tabulation of 2006 2010 Census date

Amount Expended for Fiscal Year: $16,428.57

Amount Expended for Life to Date: $16,428.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 05/23/2014

Amount: $16,428.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 110 TERMINAL DRIVE
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5109 Vendor Name: INFOSYS INTERNATIONAL, INC.

Transaction Number: 6.00E+23

Procurement Description: NYC Transit portion for 2010 Census Data led by MTAHQ

Amount Expended for Fiscal Year: $16,428.57

Amount Expended for Life to Date: $16,428.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 110 TERMINAL DRIVE
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2013

Begin Date: 09/01/2013

Renewal Date:

End Date: 09/01/2014

Amount: $16,428.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

5110 Vendor Name: INFOSYS INTERNATIONAL, INC.

Transaction Number: 1000030568

Procurement Description: Infosys International, Inc. for Census Data Collection for 2010 MNR Portion ONLY

Amount Expended for Fiscal Year: $16,428.57

Amount Expended for Life to Date: $16,428.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 09/01/2014

Amount: $16,428.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 110 TERMINAL DRIVE
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5111 Vendor Name: INFOSYS INTERNATIONAL, INC.

Transaction Number: 13046 0100

Procurement Description: 2010 Census Data tabulation

Amount Expended for Fiscal Year: $16,428.57

Amount Expended for Life to Date: $16,428.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 110 TERMINAL DRIVE
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2013

Begin Date: 09/01/2013

Renewal Date:

End Date: 09/01/2014

Amount: $16,428.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5112 Vendor Name: INFRA METALS CO.

Transaction Number: 1000035482

Procurement Description: ANGLE L3 1/2 X 2 1/2 X 3/8 X 20 0 LONG A36 FY36 KSI

Amount Expended for Fiscal Year: $130,301.89

Amount Expended for Life to Date: $130,301.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 05/01/2014

Amount: $130,301.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 8 PENT HIGHWAY
Address Line2:
City: WALLINGFORD
State: CT
Postal Code: 06492
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5113 Vendor Name: INIT INNOVATIONS IN TRANSPORTATION, INC.

Transaction Number: W32645

Procurement Description: VEHICLE LOCATOR MONITORING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,903,014.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,978,615.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2005

Begin Date: 12/23/2005

Renewal Date: 09/14/2021

End Date: 09/14/2021

Amount: $25,881,629.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PORTATION, INC.
Address Line2: 1400 CROSSWAYS BLVD 110
City: CHESAPEAKE
State: VA
Postal Code: 23320
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5114 Vendor Name: INIT INNOVATIONS IN TRANSPORTATION, INC.

Transaction Number: C605L9315

Procurement Description: PARATRANSIT AVLM SERVICES POST ACCEPTANCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,452,645.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,892,548.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2005

Begin Date: 12/23/2005

Renewal Date:

End Date: 12/31/2015

Amount: $10,345,193.83

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PORTATION, INC.
Address Line2: 1400 CROSSWAYS BLVD 110
City: CHESAPEAKE
State: VA
Postal Code: 23320
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5115 Vendor Name: INMAGIC CANADA SOFTWARE

Transaction Number: 04178 0200

Procurement Description: Inmagic Software Mtc renewal

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2015

Amount: $4,500

Fair Market value: $4,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 13562 MAYCREST WAY SUITE 5138
Address Line2:
City: RICHMOND
State:
Postal Code: V6V2J7
Plus 4:
Province Region: BC
Country: Other

Procurement Transactions Listing:

5116 Vendor Name: INNOVATIVE SOLUTIONS AND PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: PLATE, THRESHOLD, FOR SIDE DOORS, USED ON CAR NUMBERS 2582 TO 2924

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,372.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,629.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2011

Begin Date: 12/07/2011

Renewal Date:

End Date: 01/07/2014

Amount: $38,002.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PMB 223 2109 US HWY 90 WEST
Address Line2: SUITE 170
City: LAKE CITY
State: FL
Postal Code: 32055
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5117 Vendor Name: INNOVATIVE SOLUTIONS AND PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: PLATE, THRESHOLD, FOR SIDE DOOR USED ON CAR NUMBER 2500 2581

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,245.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,033.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2011

Begin Date: 12/07/2011

Renewal Date:

End Date: 01/07/2014

Amount: $34,279.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PMB 223 2109 US HWY 90 WEST
Address Line2: SUITE 170
City: LAKE CITY
State: FL
Postal Code: 32055
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5118 Vendor Name: INNOVATIVE SOLUTIONS AND PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: THRESHOLD PLATE, END DOOR, U/O CARBODY.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,278

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,913.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 08/01/2016

Amount: $21,191.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PMB 223 2109 US HWY 90 WEST
Address Line2: SUITE 170
City: LAKE CITY
State: FL
Postal Code: 32055
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5119 Vendor Name: INSPECTORATE AMERICA CORP

Transaction Number: 6.00E+23

Procurement Description: Physical and Chemical Testing of Various Materials 5 Years

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,664,633

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 07/15/2013

Renewal Date:

End Date: 07/14/2018

Amount: $1,664,633

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1301 W BLANKE ST
Address Line2:
City: LAKE HIAWATHA
State: NJ
Postal Code: 07034
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5120 Vendor Name: INSPECTORATE AMERICA CORP

Transaction Number: 1000028321

Procurement Description: Diesel Fuel Analysis for Auto, Loco, Tk Equip AND Snow Jet. Years 1 to 3

Amount Expended for Fiscal Year: $17,500

Amount Expended for Life to Date: $17,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,378

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 06/30/2018

Amount: $105,878

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1301 W BLANKE ST
Address Line2:
City: LAKE HIAWATHA
State: NJ
Postal Code: 07034
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5121 Vendor Name: INSPECTORATE AMERICA CORP

Transaction Number: 130621GS7 P N

Procurement Description: Diesel Fuel Testing

Amount Expended for Fiscal Year: $960

Amount Expended for Life to Date: $960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,265

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1301 W BLANKE ST
Address Line2:
City: LAKE HIAWATHA
State: NJ
Postal Code: 07034
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 06/30/2018

Amount: $38,225

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5122 Vendor Name: INSTITUTE FOR FORENSIC PSYCHOLOGY INC

Transaction Number: 3000001034

Procurement Description: Psychological Testing for BTO Candidates

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,385

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2012

Begin Date: 09/13/2012

Renewal Date:

End Date: 05/31/2015

Amount: $50,385

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 FIR COURT, SUITE 4
Address Line2:
City: OAKLAND
State: NJ
Postal Code: 07436
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5123 Vendor Name: INSTITUTE FOR FORENSIC PSYCHOLOGY INC

Transaction Number: 12060 0100

Procurement Description: As Needed Initial Psychological Testing Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 5 FIR COURT, SUITE 4
Address Line2:
City: OAKLAND
State: NJ
Postal Code: 07436
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $8,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5124 Vendor Name: INSYNC LITIGATION SUPPORT LLC

Transaction Number: C909142 0100

Procurement Description: Court Clerical Services

Amount Expended for Fiscal Year: $266.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: D/B/A AMERICAN CLERICAL SERVICE
Address Line2: 116 JOHN STREET, 132ND FL
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5125 Vendor Name: INSYNC LITIGATION SUPPORT LLC

Transaction Number: C608E9900R

Procurement Description: RFP FOR A COURT CLERICALSERVICE FOR 3 YEARS

Amount Expended for Fiscal Year: $54,926.65

Amount Expended for Life to Date: $211,214.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,879.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 116 JOHN STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2009

Begin Date: 04/01/2009

Renewal Date:

End Date: 03/31/2014

Amount: $341,094

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5126 Vendor Name: INTEGRATED POWER SERVICES, LLC.

Transaction Number: C609D0073

Procurement Description: REPAIR ELECTRIC MOTORS FOR ELEVATORS, ESCALATORS and FANS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $298,522.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $250,352.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2010

Begin Date: 10/01/2010

Renewal Date:

End Date: 03/31/2015

Amount: $548,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3240 S. 78TH STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19153
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5127 Vendor Name: INTEGRATED POWER SERVICES, LLC.

Transaction Number: 13 MNT 2915

Procurement Description: Fan Motors QMT AND HCT Repair

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $168,176

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2013

Begin Date: 11/21/2013

Renewal Date:

End Date:

Amount: $168,176

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3240 S. 78TH STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19153
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5128 Vendor Name: INTEGRATED POWER SERVICES, LLC.

Transaction Number: 13 MNT 2915

Procurement Description: Fan Motors QMT AND HCT Repair

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $168,176

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2013

Begin Date: 11/21/2013

Renewal Date:

End Date:

Amount: $168,176

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3240 S. 78TH STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19153
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5129 Vendor Name: INTEGRATED PUMPING SYSTEMS

Transaction Number: 1000030090

Procurement Description: Pump, Submersible Yeomans, Series 9100, Model 6153

Amount Expended for Fiscal Year: $18,975

Amount Expended for Life to Date: $18,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $187.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 12/20/2013

Amount: $19,162.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 161 BAY 11TH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11228
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5130 Vendor Name: INTEGRATED SECURITY SERVICES, INC.

Transaction Number: C908210 1400

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 305 MADISON AVENUE
Address Line2: SUITE 1563
City: NEW YORK
State: NY
Postal Code: 10165
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

5131 Vendor Name: INTEGRATED SECURITY SYSTEMS, LLC

Transaction Number: 11163 0100

Procurement Description: Maintenance/Ugrade of MTA PD Electronic Security Systems

Amount Expended for Fiscal Year: $38,679.17

Amount Expended for Life to Date: $188,734.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $810,323.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2015

Amount: $999,058

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA DELEX FAIRLAX ISS LLC
Address Line2: 307 E. HANOVER AVE
City: MORRISTOWN
State: NJ
Postal Code: 07960
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5132 Vendor Name: INTEGRATED STRATEGIC RESOURCES, LLC.

Transaction Number: PSC 08 2848A

Procurement Description: Miscellaneous Consultant Estimating Services on an As Needed Basis

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $64,096.19

Does the contract have an end Date: No

Current or Outstanding Balance: $185,903.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2010

Begin Date: 10/04/2010

Renewal Date:

End Date:

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 505 EIGHTH AVENUE, SUITE 2503
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5133 Vendor Name: INTEGRATED STRATEGIC RESOURCES, LLC.

Transaction Number: PSC 08 2848A

Procurement Description: Miscellaneous Consultant Estimating Services on an As Needed Basis

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $64,096.19

Does the contract have an end Date: No

Current or Outstanding Balance: $185,903.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2010

Begin Date: 10/04/2010

Renewal Date:

End Date:

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 505 EIGHTH AVENUE, SUITE 2503
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5134 Vendor Name: INTEGRATION PARTNERS CORP NY

Type of Procurement: Commodities/Supplies

Transaction Number: 12145 0100

Award Process: Purchased Under State Contract

Procurement Description: HP BLEADE SERVERS FOR MTAPD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 80 HAYDEN AVENUE
Address Line2:
City: LEXINGTON
State: MA
Postal Code: 02421
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5135 Vendor Name: INTEGRATION PARTNERS CORP NY

Type of Procurement: Technology - Hardware

Transaction Number: 14076 0100

Award Process: Purchased Under State Contract

Procurement Description: Purchase of Juniper Hardware and 5 Years of Maintenance

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $393,000

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 80 HAYDEN AVENUE
Address Line2:
City: LEXINGTON
State: MA
Postal Code: 02421
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5136 Vendor Name: INTEGRATION PARTNERS CORP NY

Transaction Number: 11232 0100

Procurement Description: Juniper Hardware, Installation, Support, 5 year Maintenance and Training

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 80 HAYDEN AVENUE
Address Line2:
City: LEXINGTON
State: MA
Postal Code: 02421
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5137 Vendor Name: INTEGRATION PARTNERS CORP NY

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 12108 0100

Procurement Description: JUNIPER NETWORK HARDWAREPD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,999.94

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 80 HAYDEN AVENUE
Address Line2:
City: LEXINGTON
State: MA
Postal Code: 02421
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5138 Vendor Name: INTEGRATION PARTNERS CORP NY

Transaction Number: 14076 0200

Procurement Description: Purchase of Juniper Hardware and 5 Years of Maintenance

Amount Expended for Fiscal Year: $106,898.41

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 80 HAYDEN AVENUE
Address Line2:
City: LEXINGTON
State: MA
Postal Code: 02421
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5139 Vendor Name: INTEGRATION PARTNERS CORP NY

Transaction Number: 4.00E+23

Procurement Description: CIENA OPTICAL METRO 3500 EQUIP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 80 HAYDEN AVENUE
Address Line2:
City: LEXINGTON
State: MA
Postal Code: 02421
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2011

Begin Date: 05/06/2011

Renewal Date:

End Date: 05/05/2014

Amount: $112,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5140 Vendor Name: INTEGRIAN, INC.

Transaction Number: C605L9322

Procurement Description: INSTALLATION OF CAMERAS ON BUSES FOR SECURITY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $60,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,312,128

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 511 DAVIS DRIVE
Address Line2: SUITE 300
City: MORRISVILLE
State: NC
Postal Code: 27560
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2006

Begin Date: 07/11/2006

Renewal Date:

End Date: 07/09/2014

Amount: $2,372,128

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5141 Vendor Name: INTEGRO

Transaction Number: 6.00E+23

Procurement Description: SWITCH, 10 AMP, 625 VDC, 106 SWITCH, DWG NO MW 651 12, FOR DC LIGHTS AND HEATERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $64,070

Does the contract have an end Date: Yes

Current or Outstanding Balance: $233,930

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2014

Begin Date: 03/21/2014

Renewal Date:

End Date: 06/20/2015

Amount: $298,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 290 PRATT STREET
Address Line2:
City: MERIDEN
State: CT
Postal Code: 06450
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5142 Vendor Name: INTEGRYS ENERGY SERVICES INC

Transaction Number: 1000027565

Procurement Description: CT Elec Traction Power 2013 Six Months

Amount Expended for Fiscal Year: $374.86

Amount Expended for Life to Date: $5,737,653.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $262,349.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 11/25/2013

Amount: $6,000,003

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1716 LAWRENCE DRIVE
Address Line2:
City: DE PERE
State: WI
Postal Code: 54115
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5143 Vendor Name: INTER CITY TIRE AND AUTO CENTER, INC.

Transaction Number: 11 MNT 2881

Procurement Description: TIRE REPAIRS, MOUNTING, BALANCING AND EMERGENCY ROAD SERVICES

Amount Expended for Fiscal Year: $7,387.68

Amount Expended for Life to Date: $21,029.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,108.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2011

Begin Date: 09/30/2011

Renewal Date:

End Date: 12/02/2014

Amount: $23,138

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: AND AUTO CENTER, INC.
Address Line2: 105 09 MERRICK BLVD.
City: JAMAICA
State: NY
Postal Code: 11433
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5144 Vendor Name: INTER CITY TIRE AND AUTO CENTER, INC.

Transaction Number: 3000001878

Procurement Description: Tire Repair, Mounting, Balancing, Emergency, etc.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,655.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 12/03/2014

Amount: $19,655.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: AND AUTO CENTER, INC.
Address Line2: 105 09 MERRICK BLVD.
City: JAMAICA
State: NY
Postal Code: 11433
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5145 Vendor Name: INTERCALL, INC

Transaction Number: 11005 0100

Procurement Description: WebEx SupportCenter

Amount Expended for Fiscal Year: $13,200

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 281866
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4: 1866
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5146 Vendor Name: INTERFLEET, INC.

Transaction Number: C4BP02805

Procurement Description: Lease of Automatic Vehicle Location Monitoring System

Amount Expended for Fiscal Year: $93,739.49

Amount Expended for Life to Date: $770,063.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,458,963.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2010

Begin Date: 12/06/2006

Renewal Date: 12/31/2012

End Date: 08/08/2014

Amount: $2,229,027.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8 SOUTH TYSON AVENUE
Address Line2:
City: FLORAL PARK
State: NY
Postal Code: 11001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5147 Vendor Name: INTERGRAPH CORPORATION

Transaction Number: C910185 0100

Procurement Description: INTERGRAPH SOFTWARE MAINTENANCE RENEWAL

Amount Expended for Fiscal Year: $846,316.8

Amount Expended for Life to Date: $1,057,896

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,385,267.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/06/2010

Begin Date: 10/01/2010

Renewal Date:

End Date: 09/30/2015

Amount: $4,443,163.2

Fair Market value: $4,443,163.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE MADISON INDUSTRIAL
Address Line2: PK.
City: HUNTSVILLE
State: AL
Postal Code: 35807
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5148 Vendor Name: INTERGRAPH CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Two years of normal state of good repair maintenance support

Amount Expended for Fiscal Year: $3,151.02

Amount Expended for Life to Date: $593,936.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $213,447.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 09/30/2015

Amount: $807,384

Fair Market value: $807,384

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE MADISON INDUSTRIAL
Address Line2: PK.
City: HUNTSVILLE
State: AL
Postal Code: 35807
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5149 Vendor Name: INTERIOR CONSTRUCTION CORPORATION

Transaction Number: 13196 0100

Procurement Description: STORM MITIGATION PHASE 1

Amount Expended for Fiscal Year: $1,085,683.37

Amount Expended for Life to Date: $1,085,683.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,909,349.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 06/30/2015

Amount: $2,995,033

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 314 EAST 34TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5150 Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP.

Transaction Number: 4000056554

Procurement Description: D0LG3LL/D0LGDLL IBM SCCD Auth. User 1yr. maint.

Amount Expended for Fiscal Year: $431,208.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: MACHINES CORPORATION
Address Line2: P.O. BOX 440 DEPT. 261
City: NEW YORK
State: NY
Postal Code: 10274
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5151 Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP.

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Transaction Number: 4.00E+23

Procurement Description: On going Maintenance and Support of P8

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $103,495.41

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: MACHINES CORPORATION
Address Line2: P.O. BOX 440 DEPT. 261
City: NEW YORK
State: NY
Postal Code: 10274
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5152 Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP.

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Transaction Number: 4000045445

Procurement Description: IBM Maximo Asset Config. Mgr.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $252,950.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: MACHINES CORPORATION
Address Line2: P.O. BOX 440 DEPT. 261
City: NEW YORK
State: NY
Postal Code: 10274
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5153 Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP.

Transaction Number: C603A8602 1

Procurement Description: DATA CENTER SERVICES

Amount Expended for Fiscal Year: $1,079,721.38

Amount Expended for Life to Date: $133,085,162.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,823,281.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2005

Begin Date: 06/01/2005

Renewal Date:

End Date: 05/31/2018

Amount: $181,908,443.21

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MACHINES CORPORATION
Address Line2: P.O. BOX 440 DEPT. 261
City: NEW YORK
State: NY
Postal Code: 10274
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5154 Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP.

Transaction Number: C998140

Procurement Description: COMPUTER AIDED DISPATCHING SYSTEM

Amount Expended for Fiscal Year: $15,163.42

Amount Expended for Life to Date: $5,563,440.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,299.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/1998

Begin Date: 08/21/1998

Renewal Date:

End Date: 12/31/2017

Amount: $5,585,739.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: MACHINES CORPORATION
Address Line2: P.O. BOX 440 DEPT. 261
City: NEW YORK
State: NY
Postal Code: 10274
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5155 Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP.

Transaction Number: 12021 0700

Procurement Description: All Agency Enterprise Asset Management Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $770,745.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2018

Amount: $770,745.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: MACHINES CORPORATION
Address Line2: P.O. BOX 440 DEPT. 261
City: NEW YORK
State: NY
Postal Code: 10274
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5156 Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP.

Transaction Number: PO 101047

Procurement Description: IBM Servers hardware and software support

Amount Expended for Fiscal Year: $54,955.77

Amount Expended for Life to Date: $180,752.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,399.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2010

Begin Date: 01/01/2011

Renewal Date:

End Date: 12/31/2015

Amount: $193,152.59

Fair Market value: $193,152.59

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MACHINES CORPORATION
Address Line2: P.O. BOX 440 DEPT. 261
City: NEW YORK
State: NY
Postal Code: 10274
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5157 Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP.

Transaction Number: 3000000534

Procurement Description: IBM SPSS Software Maintenance Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,157.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2011

Begin Date: 03/30/2011

Renewal Date:

End Date: 04/30/2015

Amount: $18,157.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MACHINES CORPORATION
Address Line2: P.O. BOX 440 DEPT. 261
City: NEW YORK
State: NY
Postal Code: 10274
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5158 Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP.

Transaction Number: 12021 0900

Procurement Description: All Agency Enterprise Asset Management Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2018

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: MACHINES CORPORATION
Address Line2: P.O. BOX 440 DEPT. 261
City: NEW YORK
State: NY
Postal Code: 10274
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5159 Vendor Name: INTERNATIONAL NAME PLATE SUPPLIES, LTD.

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR DECAL KIT FOR C 3 EMERGENCY PROJECT

Amount Expended for Fiscal Year: $42,383.19

Amount Expended for Life to Date: $42,383.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,882.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 03/05/2017

Amount: $135,265.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1420 CRUMLIN ROAD
Address Line2:
City: LONDON
State:
Postal Code: N5V 1S1
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

5160 Vendor Name: INTERNATIONAL SALT CO

Transaction Number: 3000000738

Procurement Description: MAGIC SALT ANTICORROSIVE DEICER SECOND YEAR REQUIREMENT

Amount Expended for Fiscal Year: $1,539,690.65

Amount Expended for Life to Date: $2,233,547.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,412.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2011

Begin Date: 11/07/2011

Renewal Date:

End Date: 11/14/2014

Amount: $2,382,960.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 655 NORTHERN BLVD
Address Line2:
City: CLARKS SUMMIT
State: PA
Postal Code: 18411
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5161 Vendor Name: INTERNATIONAL SALT CO

Transaction Number: 1.00E+23

Procurement Description: 18 Month Blanket Release Contract

Amount Expended for Fiscal Year: $84,946.8

Amount Expended for Life to Date: $84,946.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $205,054.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/03/2014

Begin Date: 01/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $290,001

Fair Market value: $290,001

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 655 NORTHERN BLVD
Address Line2:
City: CLARKS SUMMIT
State: PA
Postal Code: 18411
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5162 Vendor Name: INTERNATIONAL SALT CO

Transaction Number: 3000001646

Procurement Description: Req. 4104 Additional payment for Highway Salt for RFK Bridge Facility

Amount Expended for Fiscal Year: $80,557.24

Amount Expended for Life to Date: $80,557.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 655 NORTHERN BLVD
Address Line2:
City: CLARKS SUMMIT
State: PA
Postal Code: 18411
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/26/2014

Begin Date: 03/25/2014

Renewal Date:

End Date: 09/23/2014

Amount: $80,666.68

Fair Market value: $80,666.68

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5163 Vendor Name: INTERNATIONAL SALT CO

Transaction Number: 1000007647

Procurement Description: SALT MINERAL ROCK NO. 1 BULK PURCHASE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $54,305.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,694.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2011

Begin Date: 10/20/2011

Renewal Date:

End Date: 10/31/2013

Amount: $58,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 655 NORTHERN BLVD
Address Line2:
City: CLARKS SUMMIT
State: PA
Postal Code: 18411
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5164 Vendor Name: INTERNATIONAL TRACK SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, RF A, 1/4 X 8 X 21 , STEEL, GALVANIZED. AS SHOWN ON NYCT DRAWING MT 2560BNR

Amount Expended for Fiscal Year: $28,248.5

Amount Expended for Life to Date: $69,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 221 EAST CHERRY ST
Address Line2:
City: NEW CASTLE
State: PA
Postal Code: 16105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2012

Begin Date: 04/16/2012

Renewal Date:

End Date: 04/30/2013

Amount: $69,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5165 Vendor Name: INTERNATIONAL TRACK SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, RF A, 1/8 X 8 X 21 , STEEL, GALVANIZED, AS SHOWN ON NYCT DRAWING MT 2560BNR

Amount Expended for Fiscal Year: $14,300

Amount Expended for Life to Date: $62,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 221 EAST CHERRY ST
Address Line2:
City: NEW CASTLE
State: PA
Postal Code: 16105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2012

Begin Date: 04/16/2012

Renewal Date:

End Date: 04/30/2013

Amount: $62,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5166 Vendor Name: INTERNATIONAL TRACK SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, RF D, 1/4 X 8 X 29 3/8 , STEEL, GALVANIZED. AS SHOWN ON NYCT DRAWING MT 256

Amount Expended for Fiscal Year: $22,890

Amount Expended for Life to Date: $61,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 221 EAST CHERRY ST
Address Line2:
City: NEW CASTLE
State: PA
Postal Code: 16105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2012

Begin Date: 05/16/2012

Renewal Date:

End Date: 05/15/2013

Amount: $61,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5167 Vendor Name: INTERNATIONAL TRACK SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, RF D, 1/8 X 29 3/8 , STEEL GALVANIZED. AS SHOWN ON NYCT DRAWING MT 2560BNR.

Amount Expended for Fiscal Year: $32,520

Amount Expended for Life to Date: $32,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 221 EAST CHERRY ST
Address Line2:
City: NEW CASTLE
State: PA
Postal Code: 16105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2013

Amount: $48,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5168 Vendor Name: INTERNATIONAL TRACK SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, RF B, 1/4 X 8 X 26 1/4 , STEEL, GALVANIZED, AS SHOWN ON NYCT DRAWING MT 256

Amount Expended for Fiscal Year: $10,136

Amount Expended for Life to Date: $28,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2013

Amount: $28,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 221 EAST CHERRY ST
Address Line2:
City: NEW CASTLE
State: PA
Postal Code: 16105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5169 Vendor Name: INTERNATIONAL TRACK SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATES RF B, 1/8 X 8 X 26 1/4 , STEEL GALVANIZED, AS SHOWN ON NYCT DRAWING MT 2560

Amount Expended for Fiscal Year: $7,720

Amount Expended for Life to Date: $23,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2013

Amount: $23,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 221 EAST CHERRY ST
Address Line2:
City: NEW CASTLE
State: PA
Postal Code: 16105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5170 Vendor Name: INTERTEK USA INC

Transaction Number: 6.00E+23

Procurement Description: 5 Year Contract for the Chemical and Physical Testing of Various Materials

Amount Expended for Fiscal Year: $37,046.85

Amount Expended for Life to Date: $390,531.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,952,423.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/10/2013

Renewal Date:

End Date: 07/14/2018

Amount: $2,342,955

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 1000 PORT CARTERET DRIVE
Address Line2:
City: CARTERET
State: NJ
Postal Code: 07008
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5171 Vendor Name: INTERTRAN CORPORATION

Transaction Number: 6.00E+23

Procurement Description: IT C3797 W UO38 input 220AC/out put 74V DC Custom made Inverter

Amount Expended for Fiscal Year: $24,870

Amount Expended for Life to Date: $24,870

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 11/26/2014

Amount: $24,870

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 890 CAPE HORN ROAD
Address Line2:
City: YORK
State: PA
Postal Code: 17402
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5172 Vendor Name: INTL INTEGRATED SOLUTIONS LTD.

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Transaction Number: 6.00E+23

Procurement Description: Projectwise Hardware Components Quote AR1 37965 01 w/support

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 137 COMMERCIAL STREET
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5173 Vendor Name: INTL INTEGRATED SOLUTIONS LTD.

Transaction Number: 6.00E+23

Procurement Description: HP MDS600 HARDWARE BUNDLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 137 COMMERCIAL STREET
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5174 Vendor Name: INTL INTEGRATED SOLUTIONS LTD.

Type of Procurement: Commodities/Supplies

Transaction Number: 12156 0100

Award Process: Purchased Under State Contract

Procurement Description: HP SWITCH PORT ENABLER

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 137 COMMERCIAL STREET
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5175 Vendor Name: INTL INTEGRATED SOLUTIONS LTD.

Transaction Number: 14298 0100

Procurement Description: Fibre Channel Connectivity

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 137 COMMERCIAL STREET
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5176 Vendor Name: INTL INTEGRATED SOLUTIONS LTD.

Transaction Number: 14016 0100

Procurement Description: HP Hardware and Software

Amount Expended for Fiscal Year: $188,272.12

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 137 COMMERCIAL STREET
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5177 Vendor Name: INTL INTEGRATED SOLUTIONS LTD.

Type of Procurement: Commodities/Supplies

Transaction Number: 14053 0100

Award Process: Purchased Under State Contract

Procurement Description: HP Blade Hardware Software Support 5yrs AND Install

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $132,280.03

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 137 COMMERCIAL STREET
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5178 Vendor Name: INTL INTEGRATED SOLUTIONS LTD.

Transaction Number: 14053 0200

Procurement Description: HP Blade Hardware Software Sup

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 137 COMMERCIAL STREET
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5179 Vendor Name: INTL INTEGRATED SOLUTIONS LTD.

Transaction Number: 14119 0100

Procurement Description: CCU Forensic Network System

Amount Expended for Fiscal Year: $319,322.72

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 137 COMMERCIAL STREET
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5180 Vendor Name: INTL INTEGRATED SOLUTIONS LTD.

Transaction Number: 12090 0100

Procurement Description: HP BLADES AND ACCESSORIES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $928,787

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 137 COMMERCIAL STREET
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2012

Begin Date: 06/22/2012

Renewal Date:

End Date: 06/22/2017

Amount: $928,787

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5181 Vendor Name: INTL INTEGRATED SOLUTIONS LTD.

Transaction Number: 12145 0200

Procurement Description: HP BLADE SERVERS, INSTALLATION AND SUPPORT

Amount Expended for Fiscal Year: $9,557.2

Amount Expended for Life to Date: $132,402.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,840.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 12/30/2015

Amount: $134,243.37

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 137 COMMERCIAL STREET
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5182 Vendor Name: INTL INTEGRATED SOLUTIONS LTD.

Transaction Number: 14113 0100

Procurement Description: Forensic Workstation

Amount Expended for Fiscal Year: $94,420

Amount Expended for Life to Date: $94,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 09/08/2014

Amount: $94,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 137 COMMERCIAL STREET
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5183 Vendor Name: INTOXIMETER, INC.

Transaction Number: 1000043108

Procurement Description: Intoximeter, Breath Alcohol Testing, Model RBT V XL

Amount Expended for Fiscal Year: $20,609.48

Amount Expended for Life to Date: $20,609.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,295

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2081 CRAIG ROAD
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63146
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2014

Begin Date: 09/18/2014

Renewal Date:

End Date: 09/30/2014

Amount: $24,904.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

5184 Vendor Name: INTRALOGIC SOLUTIONS INC.

Transaction Number: R121313

Procurement Description: Ride of OGS/CCTV Mtce.

Amount Expended for Fiscal Year: $40,309

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 38 BROOKLYN AVENUE
Address Line2:
City: MASSAPEQUA
State: NY
Postal Code: 11758
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5185 Vendor Name: INTRALOGIC SOLUTIONS INC.

Transaction Number: R121313

Procurement Description: maintenance of the CCTV systems for MTA Bus Co. Depots

Amount Expended for Fiscal Year: $1,573

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 38 BROOKLYN AVENUE
Address Line2:
City: MASSAPEQUA
State: NY
Postal Code: 11758
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5186 Vendor Name: INTRALOGIC SOLUTIONS INC.

Transaction Number: 0400000000000000000000673A

Procurement Description: Intrusion, CCTV, Fire Maint. Phase II, Maint. Drawing and Contingence

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,911,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 05/31/2025

Amount: $5,911,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 38 BROOKLYN AVENUE
Address Line2:
City: MASSAPEQUA
State: NY
Postal Code: 11758
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5187 Vendor Name: INTRALOGIC SOLUTIONS INC.

Transaction Number: 4.00E+23

Procurement Description: Int. of ICC Situation Room

Amount Expended for Fiscal Year: $370,274.6

Amount Expended for Life to Date: $859,144.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $260,526.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 38 BROOKLYN AVENUE
Address Line2:
City: MASSAPEQUA
State: NY
Postal Code: 11758
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date: 06/30/2023

End Date: 07/13/2024

Amount: $1,119,670.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

5188 Vendor Name: INTRALOGIC SOLUTIONS INC.

Transaction Number: 140312GS6 SA N

Procurement Description: Intrusion, CCTV, Fire Maint. Phase I Only 17 locations

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $865,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 05/31/2015

Amount: $865,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 38 BROOKLYN AVENUE
Address Line2:
City: MASSAPEQUA
State: NY
Postal Code: 11758
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5189 Vendor Name: INTRALOGIC SOLUTIONS INC.

Transaction Number: 4.00E+23

Procurement Description: ICC Video Wall Maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $171,248

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 12/31/2024

Amount: $171,248

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 38 BROOKLYN AVENUE
Address Line2:
City: MASSAPEQUA
State: NY
Postal Code: 11758
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5190 Vendor Name: INVENSYS RAIL CORPORATION

Transaction Number:

Procurement Description: PIN ASSY.,JAW,7/8X2 1/4, W/3/16X1 1/2COTTER AND LUBE FITTING,AAR DETAIL 10105, SAFETRAN 110202 2

Amount Expended for Fiscal Year: $20,165.53

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ATTN CUSTOMER SERVICE
Address Line2: 2400 NELSON MILLER PARKWAY
City: LOUISVILLE
State: KY
Postal Code: 40223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5191 Vendor Name: INVENSYS RAIL CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Various Signal Parts/Material

Amount Expended for Fiscal Year: $68,417.31

Amount Expended for Life to Date: $1,139,600.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $860,399.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ATTN CUSTOMER SERVICE
Address Line2: 2400 NELSON MILLER PARKWAY
City: LOUISVILLE
State: KY
Postal Code: 40223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 07/01/2012

Renewal Date:

End Date: 07/31/2015

Amount: $2,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5192 Vendor Name: INVENSYS RAIL CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Invensys Master Contract 2012

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2012

Begin Date: 02/02/2012

Renewal Date:

End Date: 02/02/2015

Amount: $2,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN CUSTOMER SERVICE
Address Line2: 2400 NELSON MILLER PARKWAY
City: LOUISVILLE
State: KY
Postal Code: 40223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5193 Vendor Name: INVENSYS RAIL CORPORATION

Transaction Number: 4.00E+23

Procurement Description: ITX6046R2 MW23 Signal Equipment

Amount Expended for Fiscal Year: $24,089.1

Amount Expended for Life to Date: $37,366.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $688,200.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2012

Begin Date: 08/01/2011

Renewal Date: 07/31/2014

End Date: 10/22/2014

Amount: $725,566.41

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN CUSTOMER SERVICE
Address Line2: 2400 NELSON MILLER PARKWAY
City: LOUISVILLE
State: KY
Postal Code: 40223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5194 Vendor Name: INVENSYS RAIL CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Signal parts for automatic grade crossing warning systems.

Amount Expended for Fiscal Year: $120,327.37

Amount Expended for Life to Date: $593,370.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/02/2012

Begin Date: 02/03/2012

Renewal Date: 02/02/2015

End Date: 02/01/2015

Amount: $591,212.61

Fair Market value: $591,212.61

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN CUSTOMER SERVICE
Address Line2: 2400 NELSON MILLER PARKWAY
City: LOUISVILLE
State: KY
Postal Code: 40223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5195 Vendor Name: INVENSYS RAIL CORPORATION

Transaction Number: 4.00E+23

Procurement Description: 2 Yr BPO for signal components

Amount Expended for Fiscal Year: $30,860.05

Amount Expended for Life to Date: $72,832.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 09/30/2014

Amount: $72,832.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: ATTN CUSTOMER SERVICE
Address Line2: 2400 NELSON MILLER PARKWAY
City: LOUISVILLE
State: KY
Postal Code: 40223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5196 Vendor Name: INVENSYS RAIL CORPORATION

Transaction Number: 4.00E+23

Procurement Description: SS for replacement parts for Invensys Rail items joint procurement

Amount Expended for Fiscal Year: $7,664.24

Amount Expended for Life to Date: $16,955.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2012

Begin Date: 02/02/2012

Renewal Date:

End Date: 02/01/2015

Amount: $16,955.16

Fair Market value: $16,955.16

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN CUSTOMER SERVICE
Address Line2: 2400 NELSON MILLER PARKWAY
City: LOUISVILLE
State: KY
Postal Code: 40223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5197 Vendor Name: INVERS MOBILITY SOLUTIONS INC

Transaction Number: 4.00E+23

Procurement Description: Automated Vehicle KeyBox

Amount Expended for Fiscal Year: $29,080

Amount Expended for Life to Date: $29,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3991 HENNING DRIVE
Address Line2: SUITE202
City: BURNABY
State:
Postal Code: V5C8N5
Plus 4:
Province Region: BC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2014

Begin Date: 04/03/2014

Renewal Date:

End Date: 06/15/2016

Amount: $44,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5198 Vendor Name: INVESTIGATORS

Transaction Number:

Procurement Description: INVESTIGATIVE SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $50,726.3

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $50,726.3

Fair Market value: $50,726.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1990 LOWER ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5199 Vendor Name: IP LOGIC INC

Transaction Number: 3000001623A

Procurement Description: Cisco Network Core Switches

Amount Expended for Fiscal Year: $524,206.56

Amount Expended for Life to Date: $524,206.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 17 BRITISH AMERICAN BLVD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/09/2014

Renewal Date:

End Date: 05/08/2014

Amount: $524,206.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 12

Procurement Transactions Listing:

5200 Vendor Name: IP LOGIC INC

Transaction Number: 3000001587

Procurement Description: Cisco Switch Replacement and Upgrade

Amount Expended for Fiscal Year: $186,085.44

Amount Expended for Life to Date: $186,085.44

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 17 BRITISH AMERICAN BLVD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2014

Begin Date: 01/24/2014

Renewal Date:

End Date:

Amount: $186,085.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

5201 Vendor Name: IP LOGIC INC

Transaction Number: 3000001587

Procurement Description: Cisco Switch Replacement and Upgrade

Amount Expended for Fiscal Year: $186,085.44

Amount Expended for Life to Date: $186,085.44

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 17 BRITISH AMERICAN BLVD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2014

Begin Date: 01/24/2014

Renewal Date:

End Date:

Amount: $186,085.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

5202 Vendor Name: IPLOGIC, LLC

Transaction Number: C000062684

Procurement Description: CANDS Maintenance for Cisco SMARTNET HW/SW initial funding

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $965,529.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $789,416

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2009

Begin Date: 05/04/2009

Renewal Date:

End Date: 12/05/2014

Amount: $1,754,945.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 17 BRITISH AMERICAN BOULEVARD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5203 Vendor Name: IR PURIFIERS, INC.

Transaction Number: J121216

Procurement Description: 56 10 2994 NOZZLE, EXHAUST, U

Amount Expended for Fiscal Year: $3,944

Amount Expended for Life to Date: $14,384

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,456

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 PINE STREET
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2012

Begin Date: 07/24/2012

Renewal Date:

End Date: 10/23/2014

Amount: $27,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5204 Vendor Name: IRA NAVON

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $70,674.69

Amount Expended for Life to Date: $70,674.69

Does the contract have an end Date: No

Current or Outstanding Balance: $725

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $71,400

Fair Market value: $71,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5205 Vendor Name: IRIS COMPANIES

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000045349

Amount Expended for Fiscal Year: $12,283

Amount Expended for Life to Date: $12,283

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,717

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 09/09/2018

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 901 PARK ROAD
Address Line2:
City: FLEETWOOD
State: PA
Postal Code: 19522
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5206 Vendor Name: IRON MOUNTAIN INFO MGMT LLC

Transaction Number: 10134 0300

Procurement Description: Data tapes pickup and storage

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 08/31/2014

Renewal Date:

End Date: 08/30/2015

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 27128
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 7128
Province Region:
Country: USA

Procurement Transactions Listing:

5207 Vendor Name: IRON MOUNTAIN INFO MGMT LLC

Transaction Number: 10134 0300

Procurement Description: Data tapes pickup and storage

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 08/31/2014

Renewal Date:

End Date: 08/30/2015

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 27128
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 7128
Province Region:
Country: USA

Procurement Transactions Listing:

5208 Vendor Name: IRON MOUNTAIN INFO RECORDS MGMT INC

Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: C900110

Procurement Description: ALL AGENCY RECORD RETENTION SERVICES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $66,912.29

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 27129
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 7129
Province Region:
Country: USA

Procurement Transactions Listing:

5209 Vendor Name: IRON MOUNTAIN INFO/RECORDS MGMT INC

Transaction Number: CR090142

Procurement Description: Records Storage Services thru 8/3/12

Amount Expended for Fiscal Year: $33,355

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 27129
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5210 Vendor Name: IRON MOUNTAIN INFO/RECORDS MGMT INC

Transaction Number: C200556

Procurement Description: OFF SITE RECORDS STORAGE AND RETENTION SERVICES

Amount Expended for Fiscal Year: $108,432.74

Amount Expended for Life to Date: $328,662.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $872,862.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2000

Begin Date: 08/03/2012

Renewal Date:

End Date: 01/15/2015

Amount: $1,201,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 27129
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 7129
Province Region:
Country: USA

Procurement Transactions Listing:

5211 Vendor Name: IRON MOUNTAIN INFO/RECORDS MGMT INC

Transaction Number: C31828

Procurement Description: Extend Iron Mountain contract 31828 for 2 months

Amount Expended for Fiscal Year: $153,523.45

Amount Expended for Life to Date: $578,752.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,016.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2000

Begin Date: 08/01/2000

Renewal Date:

End Date: 10/03/2014

Amount: $615,769.03

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 27129
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 7129
Province Region:
Country: USA

Procurement Transactions Listing:

5212 Vendor Name: IRON MOUNTAIN INFO/RECORDS MGMT INC

Transaction Number: 4.00E+23

Procurement Description: Offsite Record Storage AND Retri

Amount Expended for Fiscal Year: $92,232.54

Amount Expended for Life to Date: $240,942.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,602.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2000

Begin Date: 03/02/2011

Renewal Date:

End Date: 12/31/2014

Amount: $254,545.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 27129
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 7129
Province Region:
Country: USA

Procurement Transactions Listing:

5213 Vendor Name: ISLAND PUMP AND TANK CORP

Transaction Number: 140903GS7 L Y

Procurement Description: NonHazardous AND Hazardous Waste

Amount Expended for Fiscal Year: $24,704.79

Amount Expended for Life to Date: $24,704.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,273,228.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2010

Begin Date: 09/09/2014

Renewal Date: 05/10/2010

End Date: 05/09/2015

Amount: $3,297,933.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 DOYLE COURT
Address Line2:
City: EAST NORTHPORT
State: NY
Postal Code: 11731
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5214 Vendor Name: ITP RAIL ASSOCIATES, INC

Transaction Number: 6.00E+23

Procurement Description: L AND B ENCODER ASSEMBLY WITH CABLES AND CONNECTORS, A AND B CAR, TYPE 1508C TRACTION MOTO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,590,313.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $836,387.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 04/03/2015

Amount: $2,426,700.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 35 EAST MAIN STREET SUITE 415
Address Line2:
City: AVON
State: CT
Postal Code: 06001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5215 Vendor Name: ITP RAIL ASSOCIATES, INC

Transaction Number: 6.00E+23

Procurement Description: SPEED SENSOR, WITH CABLES AND CONNECTORS ALSTOM PROPULSION

Amount Expended for Fiscal Year: $14,083.75

Amount Expended for Life to Date: $112,670

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2012

Begin Date: 04/27/2012

Renewal Date:

End Date: 03/12/2014

Amount: $112,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 35 EAST MAIN STREET SUITE 415
Address Line2:
City: AVON
State: CT
Postal Code: 06001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5216 Vendor Name: ITP RAIL ASSOCIATES, INC

Transaction Number: 6.00E+23

Procurement Description: SPEED SENSOR, WITH CABLES AND CONNECTORS ALSTOM PROPULSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 10/14/2016

Amount: $102,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 35 EAST MAIN STREET SUITE 415
Address Line2:
City: AVON
State: CT
Postal Code: 06001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5217 Vendor Name: ITT CANNON LLC

Transaction Number: 6.00E+23

Procurement Description: PLUGSHELL INSERT ASSEMBLY, USED ON VEAM CONNECTOR

Amount Expended for Fiscal Year: $23,475

Amount Expended for Life to Date: $23,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 666 EAST DYER ROAD
Address Line2:
City: SANTA ANA
State: CA
Postal Code: 92705
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/21/2016

Amount: $140,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5218 Vendor Name: ITT CANNON LLC

Transaction Number: 6.00E+23

Procurement Description: CONTACT ASSEMBLY CLIP and O RING INCLUDED, USED ON VEAM CONNECTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,562.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,132.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/03/2015

Amount: $61,695

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 666 EAST DYER ROAD
Address Line2:
City: SANTA ANA
State: CA
Postal Code: 92705
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5219 Vendor Name: ITT KONI AMERICA, LLC

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR C 3 SHOCK ABSORBERS

Amount Expended for Fiscal Year: $43,412.8

Amount Expended for Life to Date: $43,412.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $380,787.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/04/2017

Amount: $424,200

Fair Market value: $424,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1961A INTERNATIONAL WAY
Address Line2:
City: HEBRON
State: KY
Postal Code: 41048
Plus 4: 9526
Province Region:
Country: USA

Procurement Transactions Listing:

5220 Vendor Name: ITT VEAM LLC

Transaction Number: C4BP03631

Procurement Description: SHOCK ABSORBERS

Amount Expended for Fiscal Year: $78,297

Amount Expended for Life to Date: $434,669.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,657.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2010

Begin Date: 03/08/2010

Renewal Date: 03/08/2010

End Date: 12/31/2013

Amount: $470,326.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW WOOD ROAD
Address Line2:
City: WATERTOWN
State: CT
Postal Code: 06795
Plus 4: 3339
Province Region:
Country: USA

Procurement Transactions Listing:

5221 Vendor Name: Ingram Yuzek Gainer Carroll Bertotti

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $13,932.84

Amount Expended for Life to Date: $723,570.28

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $723,570.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 250 Park Avenue
Address Line2: 6th Floor
City: NEW YORK
State: NY
Postal Code: 10177
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5222 Vendor Name: Itkowitz Harwood

Transaction Number:

Procurement Description: Real Estate Environmental

Amount Expended for Fiscal Year: $230,951.18

Amount Expended for Life to Date: $391,145.22

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $391,145.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 305 Broadway
Address Line2: Seventh Floor
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5223 Vendor Name: J AND M DIESEL SERVICE, INC

Transaction Number: 4000051494

Procurement Description: Deutz V12 Air cooled,Reman diesel engine, Type BF12LS13C,Model 9108709

Amount Expended for Fiscal Year: $57,362.5

Amount Expended for Life to Date: $57,362.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 06/06/2014

Amount: $57,362.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 19 MOUNTSNOW LANE
Address Line2: PO BOX 543
City: CORAM
State: NY
Postal Code: 11727
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5224 Vendor Name: J AND M TOWING AND RECOVERY,INC

Transaction Number: 10095 0600

Procurement Description: As Needed Towing Services for the MTA Police Departments Fleet of Vehicles

Amount Expended for Fiscal Year: $1,050

Amount Expended for Life to Date: $4,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $9,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 19 SEABRO AVENUE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5225 Vendor Name: J AND S POWER SOLUTIONS, INC.

Transaction Number: 12259 0100

Procurement Description: PURCHASE DELIVERY INSTALLATION AND MAINTENANCE OF MTAPD UPS 345 MADISON AND C3 LIC

Amount Expended for Fiscal Year: $14,210

Amount Expended for Life to Date: $94,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,210

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2013

Begin Date: 02/13/2013

Renewal Date:

End Date: 02/17/2016

Amount: $108,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 201 E. OGDEN AVE. SUITE 14
Address Line2:
City: HINSDALE
State: IL
Postal Code: 60521
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5226 Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: DRUM, BRAKE, REAR. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 GRADE G11H

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $528,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/08/2016

Amount: $528,336

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 351 SOUTH MAIN PLACE
Address Line2: SUITE200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5227 Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: BRAKE CHAMBER ASSEMBLY, WEDGE TYPE BRAKES, REAR AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,886.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,545.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2014

Begin Date: 05/28/2014

Renewal Date:

End Date: 08/26/2016

Amount: $129,432

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 351 SOUTH MAIN PLACE
Address Line2: SUITE200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5228 Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: Caliper Assembly, Right Hand

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,802.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,210

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 10/15/2015

Amount: $124,012.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 351 SOUTH MAIN PLACE
Address Line2: SUITE200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5229 Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: Caliper Assembly, Left Hand

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,802.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,210

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 10/15/2015

Amount: $124,012.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 351 SOUTH MAIN PLACE
Address Line2: SUITE200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5230 Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: J141785

Procurement Description: 85 75 0006, CHAMBER ASSY, REAR

Amount Expended for Fiscal Year: $8,381

Amount Expended for Life to Date: $8,381

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,349

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 351 SOUTH MAIN PLACE
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $119,730

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5231 Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER, REAR BRAKE, NON PRESSURE ASSEMBLY

Amount Expended for Fiscal Year: $6,155.93

Amount Expended for Life to Date: $34,196.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,162.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/09/2014

Renewal Date:

End Date: 07/08/2016

Amount: $106,359

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 351 SOUTH MAIN PLACE
Address Line2: SUITE200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5232 Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: TREADLE AND PLATE ASSEMBLY, SERVICE BRAKE, INCLUDES MOUNTING PLATE, ROLLER AND COTTER PIN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,202.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,946.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 08/26/2016

Amount: $103,149

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 351 SOUTH MAIN PLACE
Address Line2: SUITE200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5233 Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: J141884

Procurement Description: 85 57 0182Brake Chamber Assembly, Wedge Type Brakes, Rear Axle

Amount Expended for Fiscal Year: $20,174

Amount Expended for Life to Date: $20,174

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,902

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 351 SOUTH MAIN PLACE
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/03/2016

Amount: $65,076

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5234 Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: Hub Assembly, Front Axle

Amount Expended for Fiscal Year: $5,052

Amount Expended for Life to Date: $11,788

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,942

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 351 SOUTH MAIN PLACE
Address Line2: SUITE200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/16/2016

Amount: $54,730

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5235 Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER ASSY, REAR BRAKE, REAR, CURB and STREET SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,764.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,125.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 351 SOUTH MAIN PLACE
Address Line2: SUITE200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/01/2016

Amount: $48,889.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5236 Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: TREADLE, AIR BRAKE VALVE

Amount Expended for Fiscal Year: $4,499

Amount Expended for Life to Date: $8,589

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,311

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 351 SOUTH MAIN PLACE
Address Line2: SUITE200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 08/26/2016

Amount: $40,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5237 Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: REAR AXLE ASSEMBLY, 5.381 RATIO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,487.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,975

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/04/2014

Begin Date: 07/04/2014

Renewal Date:

End Date: 10/02/2015

Amount: $40,462.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 351 SOUTH MAIN PLACE
Address Line2: SUITE200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5238 Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER, REAR BRAKE, MGM TYPE 3636

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,752

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 351 SOUTH MAIN PLACE
Address Line2: SUITE200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 09/03/2014

Renewal Date:

End Date: 12/02/2016

Amount: $37,752

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5239 Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: BRAKE, ABS, ELECTRONIC CONTROL UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,392.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,665.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 07/01/2016

Amount: $29,058

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 351 SOUTH MAIN PLACE
Address Line2: SUITE200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5240 Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER ASSEMBLY, BRAKE, DRIVE AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,389

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 09/30/2015

Amount: $19,389

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 351 SOUTH MAIN PLACE
Address Line2: SUITE200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5241 Vendor Name: J L SOUTHARD INCORPORATED

Transaction Number: C609B0043

Procurement Description: SCRAP TRACK PANELS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,223

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2009

Begin Date: 11/12/2009

Renewal Date:

End Date: 11/11/2014

Amount: $8,223

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 32 MANOR DRIVE
Address Line2:
City: ANDOVER
State: NJ
Postal Code: 07821
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5242 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000047015

Procurement Description: PLATE,PANDROL TIE,7 3/4 X 15,W/ 5 1/2 BASE,PER DWG AM72033B /SHIP BY TRUCK PALLETIZED. TO BE R

Amount Expended for Fiscal Year: $222,984

Amount Expended for Life to Date: $222,984

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 04/16/2014

Amount: $222,984

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5243 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 6.00E+23

Procurement Description: Batteries, Lead Acid, Single Cells, 200 Ampere Hour

Amount Expended for Fiscal Year: $61,560

Amount Expended for Life to Date: $61,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 09/11/2015

Amount: $123,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5244 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000061523

Procurement Description: DEFLECTOR, SHIELD, USED WITH CROSSING AND WOOD TIES, HIRAIL DS OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,325.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 03/23/2015

Amount: $116,325.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5245 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000037503

Procurement Description: PLATE TIE ROLLED STEEL FOR 5.5 IN RAIL BASE WITH SQUARE HOLES 15 3/16 IN. X 7 3/4 IN.

Amount Expended for Fiscal Year: $97,600

Amount Expended for Life to Date: $97,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 07/07/2014

Amount: $97,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5246 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000040863

Procurement Description: JOINT,BONDED,INSULATED, KEVLAR INSULATION TO BE APPLIED BY MFG ON 39 LENGTHS OF 136RE HEAD HARDENED

Amount Expended for Fiscal Year: $93,000

Amount Expended for Life to Date: $93,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 11/20/2013

Amount: $93,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5247 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000059851

Procurement Description: SLIDE, PLATE, NO 1P, 115RE ROUND HOLE 1 DIA., PROGRESS RAIL 9101105P06, VOSSLOH TRACK MATERIAL 2511

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,510

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 03/31/2015

Amount: $81,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5248 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000061520

Procurement Description: LH TRANSITION RAILS 100 8/115RE LOA APPROXIMATELY 25 WITH A MINIMUM OF 8 BEING 115RE RAIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 04/22/2015

Amount: $66,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5249 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000059850

Procurement Description: BRACE PLATE, BOLTLESS, NO 1A, 115RE, ROUND HOLE 1 DIA FOR 166 SWITCH, PROGRESS RAIL 9101105P04, V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,448

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 03/31/2015

Amount: $48,448

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5250 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000048608

Procurement Description: ENERSYS MODEL SBS 170F BATTERIES59TH STREET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,752

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2015

Begin Date: 02/04/2015

Renewal Date:

End Date: 03/06/2015

Amount: $40,752

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5251 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000059239

Procurement Description: 8x10x26 Creosote Pressure Treated Oak Timbers, Selectively End Plated

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,037

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2014

Begin Date: 10/31/2014

Renewal Date:

End Date: 12/31/2014

Amount: $40,037

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5252 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000029860

Procurement Description: SECTION 16240 M, STATION BATTERY 100 AH FLOODED CELL

Amount Expended for Fiscal Year: $39,980

Amount Expended for Life to Date: $39,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2013

Begin Date: 11/21/2013

Renewal Date:

End Date: 12/30/2013

Amount: $39,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5253 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000049407

Procurement Description: PROGRESS RAIL 9100356P01 SMSG FROG 10

Amount Expended for Fiscal Year: $36,332.4

Amount Expended for Life to Date: $36,332.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 07/17/2014

Amount: $36,332.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5254 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000062829

Procurement Description: JUMPER CABLE ASSY., COMMUNICATIONS, 36 PIN, BLUE, 71, CLEMENTS NATIONAL COMPANY DWG. No. CPA 3671 C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,424

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 01/23/2015

Renewal Date:

End Date: 04/15/2015

Amount: $35,424

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5255 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000059098

Procurement Description: 100PS IMPROVED FAIR RAIL ANCHORS LB FOSTER 600120001

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 12/15/2014

Amount: $35,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5256 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000050083

Procurement Description: FROG, 10 SOLID MANGANESE SELF GUARDED, PROGRESS RAIL 9100356P01 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $32,760

Amount Expended for Life to Date: $32,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 07/17/2014

Amount: $32,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5257 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000052802

Procurement Description: CLIP,RAIL,PANDROL BRAND JCL J267

Amount Expended for Fiscal Year: $28,250

Amount Expended for Life to Date: $28,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2014

Begin Date: 06/12/2014

Renewal Date:

End Date: 07/31/2014

Amount: $28,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5258 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 6.00E+23

Procurement Description: Set of 20 ea. 3CA 5M, 100 Amp batteries each battery jar to contain 3 cells manufac

Amount Expended for Fiscal Year: $28,050

Amount Expended for Life to Date: $28,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 07/09/2014

Amount: $28,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

5259 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000063612

Procurement Description: CROSSING MATERIAL, FULL DEPTH RUBBER 115/119RE, 8Æ6ö TIMBER TIES WITH PANDROL E CLIP FASTENING, HIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2015

Begin Date: 02/18/2015

Renewal Date:

End Date: 03/23/2015

Amount: $27,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5260 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000046898

Procurement Description: 15, 115RE RBM FROG INSERT, FINISHED MACHINED AND EXPLOSIVE HARDENED, AREMA DESIGNED.

Amount Expended for Fiscal Year: $25,665

Amount Expended for Life to Date: $25,665

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2014

Begin Date: 01/30/2014

Renewal Date:

End Date: 05/02/2014

Amount: $25,665

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5261 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000036309

Procurement Description: ENERSYS POWERSAFE FRONT TERMINAL PLTP VRLA BATTERY POWERSAFE SBS170F

Amount Expended for Fiscal Year: $19,968

Amount Expended for Life to Date: $19,968

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 04/01/2014

Amount: $19,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 11

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5262 Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000060096

Procurement Description: CLIP,RAIL,PANDROL BRAND JCL J267

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,870

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 02/18/2015

Amount: $18,870

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5263 Vendor Name: J.C. MACELROY COMPANY, INC.

Transaction Number: 1000047353

Procurement Description: 36 X 16FT ALUMINUM BRIDGE PLATES W/REMOVABLE HANDRAIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,690

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 91 ETHEL ROAD WEST
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08855
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 01/02/2015

Renewal Date:

End Date: 02/03/2015

Amount: $51,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5264 Vendor Name: J.C. MACELROY COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: GLOBE, POST GALLERY, GREEN TOP WITH CAST ALUMINUM DIVIDER RING AND WHITE BOTTOM. GLOBES AR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,467

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,833

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 91 ETHEL ROAD WEST
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08855
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2014

Begin Date: 02/11/2014

Renewal Date:

End Date: 05/10/2016

Amount: $37,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5265 Vendor Name: J.C. MACELROY COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: FIXTURE, POST GLOBE GALLERY, COMPLETE UNIT, GLOBE, GREEN TOP, WITH CAST ALUMINUM DIVIDER R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,290

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 11/25/2015

Amount: $15,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 91 ETHEL ROAD WEST
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08855
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5266 Vendor Name: J.G ELECTRICAL TESTING CORPORATION

Transaction Number: 10 MNT 2878Y

Procurement Description: Electrical Distribution Equipment

Amount Expended for Fiscal Year: $107,695.95

Amount Expended for Life to Date: $441,638.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $668,161.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2012

Begin Date: 02/08/2012

Renewal Date:

End Date: 09/30/2015

Amount: $1,109,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3092 SHAFTO ROAD UNIT 13
Address Line2:
City: NEPTUNE
State: NJ
Postal Code: 07753
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5267 Vendor Name: J.G.B. ENTERPRISES, INC.

Transaction Number: 6.00E+23

Procurement Description: Furnish and Deliver Suction Hoses and Discharge Hoses

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $87,986.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 08/10/2015

Amount: $87,986.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115 METROPOLITAN AVENUE
Address Line2:
City: LIVERPOOL
State: NY
Postal Code: 13088
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5268 Vendor Name: J.J.S. TRANSPORTATION

Transaction Number: C610E0281Q

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR JJS D/B/A GRANT CITY

Amount Expended for Fiscal Year: $150,999.29

Amount Expended for Life to Date: $2,219,964.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $577,528.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 01/31/2014

Amount: $2,797,493.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: DBA GRANT CITY CAR SERVICE
Address Line2: 1138 SOUTH RAILROAD AVENUE
City: STATEN ISLAND
State: NY
Postal Code: 10306
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5269 Vendor Name: JAB CONCRETE SUPPLY CORP.

Transaction Number: C609B0044 A2531

Procurement Description: CONCRETE, READY MIX, TO SUPPORT SYSTEM WIDE NEEDS

Amount Expended for Fiscal Year: $75,430.67

Amount Expended for Life to Date: $4,126,625.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,972,374.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2009

Begin Date: 08/27/2009

Renewal Date:

End Date: 05/26/2014

Amount: $8,099,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1465 BRONX RIVER AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10472
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5270 Vendor Name: JACK DOHENY COMPANIES INC

Transaction Number: 2513 0200

Procurement Description: Sewer Catch Basin Cleaner Cab

Amount Expended for Fiscal Year: $384,680

Amount Expended for Life to Date: $384,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 08/16/2013

Renewal Date:

End Date: 03/31/2014

Amount: $384,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 609
Address Line2:
City: NORTHVILLE
State: MI
Postal Code: 48167
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5271 Vendor Name: JACK DOHENY COMPANIES INC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000055256

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 609
Address Line2:
City: NORTHVILLE
State: MI
Postal Code: 48167
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 08/10/2017

Amount: $50,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5272 Vendor Name: JACK L POPKIN AND CO INC

Transaction Number: 14131 0100

Procurement Description: BINDING EQUIPMENT FOR MTAHQ

Amount Expended for Fiscal Year: $62,593.77

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 38 19 24TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5273 Vendor Name: JACK LOCONSOLO AND CO, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $35,925.12

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5274 Vendor Name: JACK LOCONSOLO AND CO, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: various

Procurement Description: various small purchases

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $20,086

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2660 CONEY ISLAND AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5275 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, Acrylic Gloss, color Silver White in 5 gal can

Amount Expended for Fiscal Year: $3,275

Amount Expended for Life to Date: $114,788.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $352,062.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/03/2015

Amount: $466,851.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5276 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: PAINT, ACRYLIC GLOSS, COLOR SILVER WHITE, IN FIVE GALLON CAN. PER NYCT SPEC STA 1322 0511

Amount Expended for Fiscal Year: $1,570

Amount Expended for Life to Date: $301,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,372

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 12/04/2012

Renewal Date:

End Date: 12/04/2013

Amount: $457,812

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5277 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: COMPOUND, FILLING, EPOXY ADHESIVE, GENERAL PURPOSE. ITEM IS TO BE SUPPLIED IN FIVE GALLON

Amount Expended for Fiscal Year: $125,172

Amount Expended for Life to Date: $225,309.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2013

Begin Date: 04/22/2013

Renewal Date:

End Date: 10/22/2014

Amount: $225,309.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5278 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, Acrylic Gloss, color Ebony Black in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $77,781.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,620

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/03/2015

Amount: $211,401.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5279 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: DESICCANT, ABSORBENT, ACTIVATED ALUMINABASFF 200 . FOR GRAHAM WHITE AIR DRYER ASSEMBLY

Amount Expended for Fiscal Year: $112,896

Amount Expended for Life to Date: $141,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,448

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2013

Begin Date: 06/10/2013

Renewal Date:

End Date: 12/10/2014

Amount: $197,568

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5280 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: COMPOUND, FILLING, EPOXY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,308.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $173,088

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 04/25/2016

Amount: $190,396.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5281 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: DESICCANT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $186,253.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 06/17/2016

Amount: $186,253.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5282 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: PAINT, WATER BASED, WHITE PRIMER FOR METAL/WOOD IN FIVE GALLON CAN, PER NYCT SPEC STA 2060

Amount Expended for Fiscal Year: $79,200

Amount Expended for Life to Date: $138,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2013

Begin Date: 06/14/2013

Renewal Date:

End Date: 06/13/2014

Amount: $178,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5283 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, Acrylic Gloss, color Lido Beige in 5 gal can

Amount Expended for Fiscal Year: $3,275

Amount Expended for Life to Date: $19,158.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,642.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/03/2015

Amount: $132,801.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5284 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: WAITING AREA SIX PERSON BENCHES WITH DIVIDERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $64,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,045

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 10/24/2016

Amount: $109,395

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

5285 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Cleaner, floor scrubber

Amount Expended for Fiscal Year: $4,048

Amount Expended for Life to Date: $15,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,008

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 06/20/2016

Amount: $100,188

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5286 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: PAINT, ACRYLIC GLOSS, COLOR LIDO BEIGE,IN FIVE GALLON CAN. PER NYCT SPEC STA 1277 0511

Amount Expended for Fiscal Year: $1,570

Amount Expended for Life to Date: $87,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,396

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 12/04/2012

Renewal Date:

End Date: 12/04/2013

Amount: $92,316

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5287 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, Acrylic Gloss, color Weimer Gray in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,912.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/03/2015

Amount: $73,687.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5288 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, Acrylic Gloss, color Federal Blue in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/03/2015

Amount: $53,055

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5289 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, Acrylic Gloss, color Earthen Gold in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/03/2015

Amount: $50,435

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5290 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: PRIMER AND RUST CONVERTER, WATER BASED ACRYLIC EMULSION MUST CONTAIN MINIMUM OF 34 PERCEN

Amount Expended for Fiscal Year: $7,152

Amount Expended for Life to Date: $21,456

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,456

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2013

Begin Date: 02/14/2013

Renewal Date:

End Date: 05/14/2014

Amount: $42,912

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5291 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: PAINT, ACRYLIC GLOSS, COLOR FEDERAL BLUE. IN FIVE GALLON CAN, PER NYCT SPEC STA 1242 0511

Amount Expended for Fiscal Year: $3,140

Amount Expended for Life to Date: $38,465

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,983

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 12/04/2012

Renewal Date:

End Date: 12/04/2013

Amount: $41,448

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5292 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: PAINT, ACRYLIC GLOSS, COLOR FOREST SHADE. IN FIVE GALLON CAN. PER NYCT SPEC STA 1367 0511

Amount Expended for Fiscal Year: $471

Amount Expended for Life to Date: $20,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,502

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 12/04/2012

Renewal Date:

End Date: 12/04/2013

Amount: $33,912

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5293 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: PAINT, ACRYLIC GLOSS, COLOR NEWPORT GREEN, IN FIVE GALLON CAN. PER NYCT SPEC STA 1709 051

Amount Expended for Fiscal Year: $314

Amount Expended for Life to Date: $20,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,502

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 12/04/2012

Renewal Date:

End Date: 12/04/2013

Amount: $33,912

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5294 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, Acrylic Gloss, color Forest Shade in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,637.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,293.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/03/2015

Amount: $31,931.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5295 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, Acrylic Gloss, color Newport Green in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,656.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/03/2015

Amount: $31,931.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

5296 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Primer and Rust converter, water based in one gallon containers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,648

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,648

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 08/17/2015

Amount: $31,296

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5297 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, Acrylic Gloss, color Garnet in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,128.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,346.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/03/2015

Amount: $29,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5298 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, STEAM CLAENING SOLUTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,532.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 05/04/2016

Amount: $27,532.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5299 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, water based, latex color Gardenia White in five gallon can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,170

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,778

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 04/28/2015

Amount: $24,948

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5300 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, Acrylic Gloss, color Turkish Tile in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,562.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/03/2015

Amount: $24,562.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5301 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, oil based, colorblack in five gallon can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,812.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 07/21/2015

Amount: $17,812.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5302 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 1000028805

Procurement Description: PURCHASE AGREEMENT FOR BENJAMIN MOORE PAINT ON AN AS NEEDED BASIS

Amount Expended for Fiscal Year: $11,556.9

Amount Expended for Life to Date: $16,800.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2013

Begin Date: 08/13/2013

Renewal Date:

End Date: 08/13/2014

Amount: $17,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5303 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: PAINT, WATER BASE, COLOR LATEX SEED PEARL. IN FIVE GALLON CAN. PER NYCT SPEC STA 6064 051

Amount Expended for Fiscal Year: $7,878

Amount Expended for Life to Date: $7,878

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,090

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 10/17/2014

Amount: $16,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5304 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, Acrylic Gloss, color Purple Grape in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,637.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,643.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/03/2015

Amount: $12,281.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5305 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, water base, color celeste blue in 5 gallon can.

Amount Expended for Fiscal Year: $7,122

Amount Expended for Life to Date: $7,122

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,748

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 10/17/2014

Amount: $11,870

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5306 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, Acrylic Gloss, color Ginger Tan in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,825

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/03/2015

Amount: $9,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5307 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, Acrylic Gloss, color Silver Fern in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/03/2015

Amount: $6,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5308 Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6.00E+23

Procurement Description: Paint, water base, color latex gray in 5 gallon can.

Amount Expended for Fiscal Year: $2,374

Amount Expended for Life to Date: $2,374

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,374

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 10/17/2014

Amount: $4,748

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: AND COMPANY INC.
Address Line2: 2660 CONEY ISLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5309 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: PSC 06 2807DA

Procurement Description: GFM 468, Miscellaneous Design Services on an As Needed Basis

Amount Expended for Fiscal Year: $1,157,254.76

Amount Expended for Life to Date: $1,722,049.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,777,950.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 27

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2008

Begin Date: 12/19/2012

Renewal Date:

End Date: 05/31/2014

Amount: $30,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5310 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: D81355

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,264,411.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,440,280.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2008

Begin Date: 11/12/2008

Renewal Date:

End Date: 06/11/2015

Amount: $7,704,692

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5311 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: PSC 06 2783

Procurement Description: Design for BB 45 Fan supply and MUEB Fan Upgrade and Repairs at the BBT

Amount Expended for Fiscal Year: $111,078.45

Amount Expended for Life to Date: $2,768,912.83

Does the contract have an end Date: No

Current or Outstanding Balance: $109,209.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2006

Begin Date: 10/19/2006

Renewal Date: 05/25/2010

End Date:

Amount: $2,878,122.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5312 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: PSC 06 2783

Procurement Description: Design for BB 45 Fan supply and MUEB Fan Upgrade and Repairs at the BBT

Amount Expended for Fiscal Year: $111,078.45

Amount Expended for Life to Date: $2,768,912.83

Does the contract have an end Date: No

Current or Outstanding Balance: $109,209.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2006

Begin Date: 10/19/2006

Renewal Date: 05/25/2010

End Date:

Amount: $2,878,122.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5313 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: 1000026311

Procurement Description: Engineering 3 Substations Hudson Line AND HRLB A/C Substation

Amount Expended for Fiscal Year: $2,348,683.96

Amount Expended for Life to Date: $2,348,683.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $329,223.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2013

Begin Date: 06/25/2013

Renewal Date:

End Date: 06/25/2016

Amount: $2,677,907

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 260 MADISON AVE
Address Line2: SUITE 1200
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5314 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: D81393

Procurement Description: IQ VALUE ENGINEERING CONSULTANT SERVICES

Amount Expended for Fiscal Year: $4,081.86

Amount Expended for Life to Date: $778,456.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $687,306.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2010

Begin Date: 01/29/2010

Renewal Date:

End Date: 07/29/2015

Amount: $1,465,763

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5315 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: D81355 OPR

Procurement Description: IQ A/E Design Services for Miscellaneous Construction Projects

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,239,986.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $169,755.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2008

Begin Date: 11/12/2008

Renewal Date:

End Date: 11/11/2015

Amount: $1,409,742

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5316 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: PSC 11 2896

Procurement Description: Design AND CSS for Project MP 21

Amount Expended for Fiscal Year: $540,752.72

Amount Expended for Life to Date: $1,114,514.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,011.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 02/28/2017

Amount: $1,254,526

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5317 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: PSC 06 2809BA

Procurement Description: Miscellaneous ITS design services on an as needed basis.

Amount Expended for Fiscal Year: $132,146.18

Amount Expended for Life to Date: $266,533.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $862,442.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2008

Begin Date: 03/04/2013

Renewal Date:

End Date: 12/31/2015

Amount: $1,128,976

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5318 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: 10019 0400

Procurement Description: ON CALL AAND E SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $754,103.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $662.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2011

Begin Date: 09/19/2011

Renewal Date:

End Date: 06/27/2015

Amount: $754,766

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5319 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: 6052A 03 07 B

Procurement Description: Engineering Services for the Replacement of the Port Washington Yard Traction Power Substation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $548,390.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 02/11/2015

Amount: $548,390.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5320 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: 6052B 04 06 A

Procurement Description: Project Controls / Scheduler DPM

Amount Expended for Fiscal Year: $204,074.52

Amount Expended for Life to Date: $260,297.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $281,805.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 07/30/2014

Amount: $542,103

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5321 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: 6052A 03 07 A

Procurement Description: 1st Ave SS Design AND CPS AND BID ASSIST

Amount Expended for Fiscal Year: $242,967.7

Amount Expended for Life to Date: $267,851.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,587.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 02/15/2014

Amount: $393,439.09

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5322 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: D81355OPR

Procurement Description: Engineering Services for Bus Operator Barrier

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $380,530

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 02/11/2015

Amount: $380,530

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5323 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: 1000036755

Procurement Description: GIS Concept of Operations Consultant Services

Amount Expended for Fiscal Year: $52,010.16

Amount Expended for Life to Date: $52,010.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $247,514.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 01/30/2015

Amount: $299,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 260 MADISON AVE
Address Line2: SUITE 1200
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5324 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: PSC 12 2891G

Procurement Description: As Needed Engineering Services

Amount Expended for Fiscal Year: $90,851.43

Amount Expended for Life to Date: $90,851.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,965.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 11/26/2019

Amount: $275,817

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5325 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: 3000001128

Procurement Description: Traffic AND Signal Control System at the BBT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $184,176.35

Does the contract have an end Date: No

Current or Outstanding Balance: $452.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2012

Begin Date: 11/20/2012

Renewal Date:

End Date:

Amount: $184,628.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 260 MADISON AVE
Address Line2: SUITE 1200
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5326 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: 3000001128

Procurement Description: Traffic AND Signal Control System at the BBT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $184,176.35

Does the contract have an end Date: No

Current or Outstanding Balance: $452.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2012

Begin Date: 11/20/2012

Renewal Date:

End Date:

Amount: $184,628.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 260 MADISON AVE
Address Line2: SUITE 1200
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5327 Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: C3PSC 06 2807DA

Procurement Description: GFM 468, Miscellaneous Design Services on an As Needed Basis

Amount Expended for Fiscal Year: $500

Amount Expended for Life to Date: $500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,432.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 27

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2008

Begin Date: 02/05/2013

Renewal Date:

End Date: 05/31/2014

Amount: $34,932.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5328 Vendor Name: JACOBS E AND K LIRO, A JOINT VENTURE

Transaction Number: 8000000184

Procurement Description: Consultant Construction Management Services for the ESA Project

Amount Expended for Fiscal Year: $16,952,999.74

Amount Expended for Life to Date: $85,585,933.93

Does the contract have an end Date: No

Current or Outstanding Balance: $13,372,719.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2008

Begin Date: 01/24/2008

Renewal Date:

End Date:

Amount: $98,958,653.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: EAST SIDE ACCESS PROJECT
Address Line2: 5 PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5329 Vendor Name: JAMAICA ASH AND RUBBISH REMOVAL

Transaction Number: 4.00E+23

Procurement Description: Scheduled Rubbish Removal

Amount Expended for Fiscal Year: $109,194.95

Amount Expended for Life to Date: $109,194.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $423,574.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 172 SCHOOL STREET
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 10/01/2013

Renewal Date: 09/30/2016

End Date: 09/30/2018

Amount: $532,769.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

5330 Vendor Name: JAMAICA ASH AND RUBBISH REMOVAL

Transaction Number: 4.00E+23

Procurement Description: Scheduled Rubbish Removal

Amount Expended for Fiscal Year: $7,620.92

Amount Expended for Life to Date: $98,357.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,105.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/01/2012

Renewal Date: 07/01/2013

End Date: 12/18/2013

Amount: $99,462.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 172 SCHOOL STREET
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5331 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $460.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5332 Vendor Name: JAMAICA BEARINGS CO. INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BEARING, UPPER BALL, 80MM, FOR PROCECO TYPHOON ARMATURE, SKF 6216 ZZ OR LIRR APPROVED EQUAL /PEMD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $72,417.69

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5333 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 1.00E+23

Procurement Description: Joint Procurment of Bearing Roller Assemblies

Amount Expended for Fiscal Year: $748,152

Amount Expended for Life to Date: $4,332,951

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,085,870.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2011

Begin Date: 05/19/2011

Renewal Date:

End Date: 07/01/2015

Amount: $8,418,821.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5334 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 4.00E+23

Procurement Description: Bearings AND Related Components

Amount Expended for Fiscal Year: $28,478.91

Amount Expended for Life to Date: $28,478.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,896,521.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 07/30/2017

Amount: $5,925,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5335 Vendor Name: JAMAICA BEARINGS CO. INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: JOURNAL BEARING WITH HDL SEAL. FOR JOURNAL BEARING WITH CONTACT SEAL SKF, USE 15 42 4163

Award Date: 02/22/2012

Begin Date: 02/22/2012

Renewal Date:

End Date: 05/21/2014

Amount Expended for Fiscal Year: $187,176

Amount: $3,908,008

Amount Expended for Life to Date: $3,754,155

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $153,853

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5336 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 4.00E+23

Procurement Description: 3 Yr Contract M 7 Propul Parts

Amount Expended for Fiscal Year: $1,475,815.93

Amount Expended for Life to Date: $2,970,634.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $478,386.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2012

Begin Date: 03/19/2012

Renewal Date:

End Date: 03/16/2015

Amount: $3,449,021.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5337 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 4.00E+23

Procurement Description: Commodities and Supplies

Amount Expended for Fiscal Year: $1,201,349.66

Amount Expended for Life to Date: $1,658,336.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,727,581.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2011

Begin Date: 05/18/2011

Renewal Date:

End Date: 06/13/2014

Amount: $3,385,918.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5338 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 1.00E+23

Procurement Description: Bearings

Amount Expended for Fiscal Year: $75,632.4

Amount Expended for Life to Date: $460,458.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,699,541.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 07/01/2015

Amount: $3,160,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5339 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 4.00E+23

Procurement Description: 2 YEAR CONTRACT FOR M7 SPHERICAL BEARING ASSY

Amount Expended for Fiscal Year: $416,461.92

Amount Expended for Life to Date: $416,461.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,858,330.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 04/13/2016

Amount: $2,274,792

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5340 Vendor Name: JAMAICA BEARINGS CO. INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: BEARING, ROLLER, TAPERED, SINGLE ROW, TYPE TS, 7.3750 X 11.1250 X 2.0000 No2 TOLERANCE.

Award Date: 10/10/2011

Begin Date: 11/17/2011

Renewal Date:

End Date: 01/08/2014

Amount Expended for Fiscal Year: $804,977

Amount: $1,942,444.5

Amount Expended for Life to Date: $1,889,946

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $52,498.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5341 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, ROLLER, LOW SPEED, MOTOR SIZE, TAPERED, SINGLE ROW, TYPE TS,7.5000 , 11.1250 X 2

Amount Expended for Fiscal Year: $922,055.4

Amount Expended for Life to Date: $1,674,086.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,248.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2012

Begin Date: 07/09/2012

Renewal Date:

End Date: 10/08/2014

Amount: $1,798,335

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5342 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, ROLLER, TAPERED, SINGLE ROW, TYPE TS, 7.3750 X 11.1250 X 2.0000 2 TOLERANCE.

Amount Expended for Fiscal Year: $62,200

Amount Expended for Life to Date: $62,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $870,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/27/2015

Amount: $933,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5343 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, ROLLER, LOW SPEED, MOTOR SIZE, TAPERED, SINGLE ROW, TYPE TS,7.5000, 11.1250 X 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $873,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 11/27/2015

Amount: $873,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5344 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 4.00E+23

Procurement Description: 3 yr Contract for M 7 Propulsion Parts.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $868,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 01/08/2017

Amount: $868,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5345 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 4.00E+23

Procurement Description: M 7 Bearings

Amount Expended for Fiscal Year: $343,262.25

Amount Expended for Life to Date: $416,603.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $318,896.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2012

Begin Date: 04/02/2012

Renewal Date:

End Date: 04/01/2015

Amount: $735,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5346 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: ROLLER BEARING, DRIVE END, INSULATED TYPE NU214ECM/CAVA3091, U/W TRACTION MOTOR

Amount Expended for Fiscal Year: $90,834

Amount Expended for Life to Date: $681,255

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,417

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/15/2014

Amount: $726,672

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5347 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: HDL SEAL SLEEVE. NOTE ITEM MUST BE PACKAGED TO PREVENT DAMAGE, EACH PIECE MUST BE EITHER

Amount Expended for Fiscal Year: $112,949.2

Amount Expended for Life to Date: $489,006.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,793.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2012

Begin Date: 08/21/2012

Renewal Date:

End Date: 11/20/2014

Amount: $527,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5348 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING ASSEMBLY, ROLLER, TAPERED, SINGLE ROW TYPE TS, 2.75 X 6.OO X 1.625 , NO. 2 TOLER

Amount Expended for Fiscal Year: $415,935

Amount Expended for Life to Date: $415,935

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 10/06/2014

Amount: $415,935

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5349 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: BALL BEARING, NON DRIVE END, INSULATED TYPE 6214M/CAVL0241, U/W TRACTION MOTOR

Amount Expended for Fiscal Year: $176,268.75

Amount Expended for Life to Date: $260,877.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,964.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2014

Amount: $394,842

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5350 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: HDL SEAL

Amount Expended for Fiscal Year: $48,528

Amount Expended for Life to Date: $200,178

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,782

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 04/15/2016

Amount: $363,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5351 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: C600954853

Procurement Description: HDL SEAL

Amount Expended for Fiscal Year: $73,052

Amount Expended for Life to Date: $260,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2010

Begin Date: 01/03/2011

Renewal Date:

End Date: 04/01/2013

Amount: $260,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5352 Vendor Name: JAMAICA BEARINGS CO. INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: BEARING, ROLLER, CYLINDRICAL, RAILWAY TYPE, SINGLE ROW, SOLID ROLLERS, STRAIGHT INNER RACE

Award Date: 05/29/2013

Begin Date: 05/29/2013

Renewal Date:

End Date: 08/28/2015

Amount Expended for Fiscal Year: $0

Amount: $236,992

Amount Expended for Life to Date: $159,969.6

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $77,022.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5353 Vendor Name: JAMAICA BEARINGS CO. INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: JOURNAL BEARING, WITH AXLE END CAP FOR SPEED SENSOR MATERIAL SUPPLIED MUST HAVE BEEN INSP

Award Date: 07/26/2012

Begin Date: 07/26/2012

Renewal Date:

End Date: 10/27/2014

Amount Expended for Fiscal Year: $115,509

Amount: $236,835

Amount Expended for Life to Date: $181,989

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $54,846

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5354 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING ASSEMBLY, JOURNAL, CLASS B 41/4 X 8, FOR GE 20 50 TON DIESEL LOCOMOTIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $160,959.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,745.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2013

Begin Date: 11/04/2013

Renewal Date:

End Date: 02/03/2015

Amount: $236,705

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5355 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: JOURNAL BEARING WITH GROUND RING. MATERIAL SUPPLIED MUST HAVE BEEN INSPECTED IN ACCORDANCE

Amount Expended for Fiscal Year: $91,410

Amount Expended for Life to Date: $137,115

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,085

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2012

Begin Date: 07/26/2012

Renewal Date:

End Date: 10/27/2014

Amount: $166,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5356 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 4000061431

Procurement Description: BEARING, ROLLER, CERAMIC INSULATED OUTER RACE, MITSUBISHI ELECTRIC INDUSTRIAL INC. H1J0668026, NTN 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 09/01/2015

Amount: $116,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5357 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 4.00E+23

Procurement Description: 3 Year Contract for Bearings

Amount Expended for Fiscal Year: $43,695.4

Amount Expended for Life to Date: $91,019.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,799.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 01/26/2012

Renewal Date:

End Date: 01/23/2015

Amount: $97,819

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5358 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: PLUG

Amount Expended for Fiscal Year: $38,976.8

Amount Expended for Life to Date: $76,160.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,855.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/25/2012

Begin Date: 05/25/2012

Renewal Date:

End Date: 08/25/2014

Amount: $79,016

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5359 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, TURN TABLE, USED ON HOIST FOR CRANE CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,690

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 03/28/2016

Amount: $75,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5360 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, SWING SERIES 3000 FOR CRANE MOVEMENT USED ON R113 CRANE CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 03/28/2016

Amount: $61,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5361 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 4000038981

Procurement Description: SEAL, HDL, BEARING UNIT, AXLE, TIMKEN COMPANY K150189 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $48,342.48

Amount Expended for Life to Date: $48,342.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2013

Begin Date: 08/13/2013

Renewal Date:

End Date: 02/05/2014

Amount: $48,342.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5362 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: PLATE, LOCKING, FOR AXLE JOURNAL BEARING ASSEMBLY, COMPLETE, HM 127440, DWG E 31054. MAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,637.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,722.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 04/06/2015

Amount: $36,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5363 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 4000061433

Procurement Description: BEARING, GEAR SIDE, TYPE LM545848AH/LM545810, MITSUBISHI ELECTRIC INDUSTRIAL INC. H1J0721007 OR LIRR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,456

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 07/01/2015

Amount: $29,456

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5364 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, BALL, DOUBLE ROW, AIRCRAFT TYPE, TWO SEALS, EXTRA WIDE .250 X .750 X .5620 INN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,005

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,402

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/17/2016

Amount: $22,407

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5365 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: END CAP BEARING, GROUND BRUSH APPLICATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,859

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2013

Begin Date: 04/22/2013

Renewal Date:

End Date: 07/22/2014

Amount: $20,859

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5366 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 4000038597

Procurement Description: A0673 Service Charge for permenant cage shake tolerance change, bore tolerances and serialization.

Amount Expended for Fiscal Year: $17,475

Amount Expended for Life to Date: $17,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 08/01/2013

Amount: $17,475

Fair Market value: $17,475

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5367 Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: Bearing, Ball, Packed with High Temp

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,503

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,901.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 09/23/2015

Amount: $15,404.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5368 Vendor Name: JAMES ARREDONDO

Transaction Number: 13217 0100

Procurement Description: Artwork for Zerega Avenue Station

Amount Expended for Fiscal Year: $75,000

Amount Expended for Life to Date: $75,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 60

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 10/01/2015

Amount: $190,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9 01 44TH DRIVE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5369 Vendor Name: JAMES AUSTIN COMPANY

Transaction Number: 6.00E+23

Procurement Description: BLEACH

Amount Expended for Fiscal Year: $16,410.24

Amount Expended for Life to Date: $70,756.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,465.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 827
Address Line2: 115 DOWNIEVILLE ROAD
City: MARS
State: PA
Postal Code: 16046
Plus 4: 0827
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2014

Begin Date: 05/07/2014

Renewal Date:

End Date: 05/07/2015

Amount: $142,222.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5370 Vendor Name: JAMES CARPENTER DESIGN

Transaction Number: 1 07 04056 0 0

Procurement Description: ARTWORK FOR FULTON STREET TRANSIT CENTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $250,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $221,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 215

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 145 HUDSON STREET,FLOOR 4
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2004

Begin Date: 04/01/2004

Renewal Date:

End Date: 12/31/2014

Amount: $471,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5371 Vendor Name: JAMES CARPENTER DESIGN

Transaction Number: 04056 0200

Procurement Description: Artwork Design Services for Fulton Street Transit Center

Amount Expended for Fiscal Year: $3,500

Amount Expended for Life to Date: $310,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2011

Begin Date: 05/01/2011

Renewal Date:

End Date: 07/31/2015

Amount: $310,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 145 HUDSON STREET,FLOOR 4
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5372 Vendor Name: JAMES G. PRESTON/PRESTON LAW FIRM,PC

Type of Procurement: Legal Services

Transaction Number:

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: OUTSIDE COUNSEL

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $266,370.52

Amount: $266,371

Amount Expended for Life to Date: $266,370.52

Fair Market value: $266,371

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 14 E. 47TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5373 Vendor Name: JAMES J. OHARA

Transaction Number: 6.00E+23

Procurement Description: Practical exam proctoring services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2013

Begin Date: 03/21/2013

Renewal Date:

End Date: 03/31/2015

Amount: $19,800

Fair Market value: $19,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 PINE LANE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11581
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5374 Vendor Name: JAMES L HOWARD AND CO

Transaction Number: 4.00E+23

Procurement Description: Misc Door Parts

Amount Expended for Fiscal Year: $46,265.17

Amount Expended for Life to Date: $59,585.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $155,414.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10 BRITTON DR
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2012

Begin Date: 08/07/2012

Renewal Date:

End Date: 08/06/2015

Amount: $215,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5375 Vendor Name: JAMES L HOWARD AND CO

Transaction Number: 1000016575

Procurement Description: LOCK ASSEMBLY CAB DOOR WITH TWIST LATCH ON OUTSIDE PUSH BAR ON INSIDE FROM J.L. HOWARD NO SUBSTITU

Amount Expended for Fiscal Year: $65,967.6

Amount Expended for Life to Date: $192,190.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,404.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2012

Begin Date: 06/20/2012

Renewal Date:

End Date: 11/14/2014

Amount: $204,595

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 BRITTON DR
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5376 Vendor Name: JAMES L HOWARD AND CO

Transaction Number: 6.00E+23

Procurement Description: SOLENOID, FOR UPPER KEEPER DWG. 1508A 4 ON END DOOR SLIDING DWG. 1508R 44

Amount Expended for Fiscal Year: $16,968

Amount Expended for Life to Date: $53,025

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10 BRITTON DR
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2012

Begin Date: 08/06/2012

Renewal Date:

End Date: 11/06/2014

Amount: $60,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5377 Vendor Name: JAMES L HOWARD AND CO

Transaction Number: 6.00E+23

Procurement Description: 13 68 0893 SOLENOID, USED ON ELECTRIC KEEPER ON END DOOR LOCKS

Amount Expended for Fiscal Year: $15,991.86

Amount Expended for Life to Date: $36,896.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,862.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 07/25/2012

Renewal Date:

End Date: 10/31/2014

Amount: $42,759

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 BRITTON DR
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5378 Vendor Name: JAMES L HOWARD AND CO

Transaction Number: 6.00E+23

Procurement Description: SWITCH, SOLENOID, COMPLETE, FOR J. L. HOWARD UPPER DOOR KEEPER DWGNo 1508 C 4, KEEPER DWGN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,764.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,835.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2012

Begin Date: 12/04/2012

Renewal Date:

End Date: 03/09/2015

Amount: $18,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 BRITTON DR
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5379 Vendor Name: JANE N. BARRETT

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $245,337.42

Amount Expended for Life to Date: $592,125,578.17

Does the contract have an end Date: No

Current or Outstanding Balance: $337,874,421.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $930,000,000

Fair Market value: $930,000,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2590 EXPRESS WAY DRIVE SOUTH
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5380 Vendor Name: JANEL INCORPORATED

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $3,132

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5381 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: CLEANER, LIQUID, 18 OZ. NET WEIGHT, SPRAY CAN, TUNER AND CONTROL, WITH NEEDLE MINIMUM SHEL

Amount Expended for Fiscal Year: $99,590.4

Amount Expended for Life to Date: $99,590.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,590.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/27/2013

Renewal Date:

End Date: 06/26/2014

Amount: $199,180.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5382 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: CLEANER, LIQUID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $161,343.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,152.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 07/10/2015

Amount: $188,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5383 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: ALCOHOL ISOPROPYL WITH DEIONIZED WATER. UNIVERSAL CLEANER AND DISINFECTANT, REMOVES LIGHT

Amount Expended for Fiscal Year: $5,898.24

Amount Expended for Life to Date: $94,371.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,389.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 05/27/2015

Amount: $129,761.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5384 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: CLEANER, COMPRESSED AIR, 10 TO 12 OZ AEROSOL CAN, USED FOR PRECISION DUSTING OF AFC TURNST

Amount Expended for Fiscal Year: $6,720

Amount Expended for Life to Date: $107,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2013

Begin Date: 04/24/2013

Renewal Date:

End Date: 04/24/2015

Amount: $127,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5385 Vendor Name: JANEL INCORPORATED

Transaction Number: PRB111109

Procurement Description: 70 17 0950 CLEANER, LIQUID

Amount Expended for Fiscal Year: $55,130

Amount Expended for Life to Date: $111,317

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,645

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2012

Begin Date: 01/26/2012

Renewal Date:

End Date: 12/31/2014

Amount: $118,962

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5386 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: ALCOHOL ISOPROPYL WITH DEIONIZED WATER. UNIVERSAL CLEANER AND DISINFECTANT, REMOVES LIGHT

Amount Expended for Fiscal Year: $5,898.24

Amount Expended for Life to Date: $104,663.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,242.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2012

Begin Date: 05/11/2012

Renewal Date:

End Date: 11/12/2013

Amount: $106,905.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5387 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: LUBRICANT, PENETRANT, RUST PREVENTATIVE,MOISTURE DISPLACER AND CLEANER, AEROSOL 3 OZ. CAN.

Amount Expended for Fiscal Year: $3,991.68

Amount Expended for Life to Date: $83,825.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,975.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 02/06/2015

Amount: $95,800.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5388 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: CLEANER/POLISH

Amount Expended for Fiscal Year: $9,292.8

Amount Expended for Life to Date: $27,878.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,756.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 11/23/2015

Amount: $83,635.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5389 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: GREASE, SILICONE, BASED LUBRICANT, FOR COMPRESSORS, LUBRICATION BETWEEN RUBBER AND METAL P

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,620

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,924.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 03/04/2016

Amount: $66,544.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5390 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: BENDER, MECHANICAL, COMPLETE WITH ATTACHMENTS, FOR BENDING 1/2 THRU 1 1/2 RIGID STEEL AN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,245.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,907.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 09/10/2016

Amount: $64,153

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5391 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: SEALANT, RTV SILICONE, GRAY, FOR USE IN SEALING FLANGES AND GE GEAR UNITS TO HAVE EXCELLE

Amount Expended for Fiscal Year: $30,820.5

Amount Expended for Life to Date: $37,669.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,273.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2013

Begin Date: 05/15/2013

Renewal Date:

End Date: 11/17/2014

Amount: $47,943

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

5392 Vendor Name: JANEL INCORPORATED

Transaction Number: 4000045253

Procurement Description: WRENCH,AIR ANGLE,INGERSOL RAND QA6AALD090NP43S08 OR LIRR APPROVED EQUAL /M1, M3/

Amount Expended for Fiscal Year: $45,108.5

Amount Expended for Life to Date: $45,108.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 02/12/2014

Amount: $45,108.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5393 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: DISPENSER, HAND CLEANER, MUST BE COMPATIBLE WITH THE FLEXIBLE QUART PLASTIC BOTTLES OF HAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,868

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,802

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2014

Begin Date: 02/06/2014

Renewal Date:

End Date: 05/09/2016

Amount: $44,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5394 Vendor Name: JANEL INCORPORATED

Transaction Number: 4000056091

Procurement Description: TOOL, MULTI W/LEATHER, OAL 7 IN, CLOSED LENGTH 4 1/2 IN STAINLESS STEEL, LEATHERMAN SUPER TOOL 300

Amount Expended for Fiscal Year: $37,323.75

Amount Expended for Life to Date: $37,323.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/03/2014

Amount: $37,323.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5395 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: SEALANT

Amount Expended for Fiscal Year: $7,339.9

Amount Expended for Life to Date: $7,339.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,828.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 05/19/2016

Amount: $34,168.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5396 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: BAG, TOOL, 26W X 10D X 12H, WITH SIXTEEN POCKETS, SIX EXTERIOR, TEN INTERIOR, POLY RIPS

Amount Expended for Fiscal Year: $6,756

Amount Expended for Life to Date: $14,592.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,935.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 12/14/2016

Amount: $31,528

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5397 Vendor Name: JANEL INCORPORATED

Transaction Number: 4000046132

Procurement Description: TOOL, MULTI W/LEATHER, OAL 7 IN, CLOSED LENGTH 4 1/2 IN STAINLESS STEEL, LEATHERMAN SUPER TOOL 300

Amount Expended for Fiscal Year: $28,998.75

Amount Expended for Life to Date: $28,998.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2014

Begin Date: 01/14/2014

Renewal Date:

End Date: 06/18/2014

Amount: $28,998.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Procurement Transactions Listing:

5398 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE, RETAINING COMPOUND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,130.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,970.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/30/2015

Amount: $27,100.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5399 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE, SEALANT, 1 COMPONENT, ELASTOMERIC, WHITE, 310 ML CARTRIDGE, 12 PER CASE. USED FO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,092.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,208.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 05/12/2015

Amount: $26,301.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

5400 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: REPAIR SYSTEM, TWO PART EPOXY, CONTAINS TWO 13 OZ. TUBES, FOR BUMPER REPAIR. MINIMUM SHELF

Amount Expended for Fiscal Year: $6,400.8

Amount Expended for Life to Date: $9,601.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,002

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 08/12/2014

Amount: $25,603.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5401 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: PLIERS, LONG NOSE WITH SIDE CUTTERS, 8 1000 VOLT, INSULATED RATING

Amount Expended for Fiscal Year: $3,830.24

Amount Expended for Life to Date: $11,646

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,646

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 10/07/2016

Amount: $23,292

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5402 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: Tool, Bag, 11x18x10 Inches, 31 Pocket

Amount Expended for Fiscal Year: $15,381

Amount Expended for Life to Date: $15,381

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,127

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 10/13/2014

Amount: $20,508

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5403 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: ALCOHOL, ISOPROPYL TO BE APPROXIMATELY 70 ISOPROPYL ALCOHOL and 30 DIONIZED WATER FOR IN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,191.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,153.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 05/27/2015

Amount: $17,344.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5404 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: DISPENSER, AUTOMATIC, DEODORIZER, AEROSOL, FITS CAN SIZES 10 FL. OZ. USED FOR METER MIST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2014

Begin Date: 11/20/2014

Renewal Date:

End Date: 11/21/2016

Amount: $15,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5405 Vendor Name: JANEL INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: PRIMER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,252.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,016.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 05/06/2015

Amount: $11,268.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5406 Vendor Name: JANOVIC/PLAZA, INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $815.04

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 30 35 THOMSON AVE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5407 Vendor Name: JAY BEE DISTRIBUTORS INC.

Transaction Number: 4.00E+23

Procurement Description: 2Year BPO 16.9oz Botted water

Amount Expended for Fiscal Year: $6,490.26

Amount Expended for Life to Date: $21,063

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,641

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 175 CENTRAL AVE. SOUTH
Address Line2:
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2012

Begin Date: 06/20/2012

Renewal Date:

End Date: 06/20/2014

Amount: $25,704

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5408 Vendor Name: JAY BEE DISTRIBUTORS INC.

Transaction Number: 4.00E+23

Procurement Description: BPO 2 YRS BOTTLED WATER

Amount Expended for Fiscal Year: $5,594.75

Amount Expended for Life to Date: $5,594.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,255.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 175 CENTRAL AVE. SOUTH
Address Line2:
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/04/2014

Begin Date: 07/04/2014

Renewal Date:

End Date: 07/03/2016

Amount: $20,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5409 Vendor Name: JAY BEE DISTRIBUTORS INC.

Transaction Number: 4.00E+23

Procurement Description: 1 yr bpo various snacks

Amount Expended for Fiscal Year: $2,026

Amount Expended for Life to Date: $2,026

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,546

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 175 CENTRAL AVE. SOUTH
Address Line2:
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 07/14/2015

Amount: $15,572

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5410 Vendor Name: JAY DEITZ AND ASSOCIATES, LTD

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Transaction Number: R131480

Procurement Description: Court Reporting Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5411 Vendor Name: JAY DEITZ AND ASSOCIATES, LTD

Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: R131480

Procurement Description: Stenographic Court reporting services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5412 Vendor Name: JAY DEITZ AND ASSOCIATES, LTD

Type of Procurement: Other

Transaction Number: 1000021839

Award Process: Purchased Under State Contract

Procurement Description: Court Reporting Services, 2008 2013, Initial Req

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $49,821.15

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5413 Vendor Name: JAY DEITZ AND ASSOCIATES, LTD

Transaction Number: C608B9840 A2419

Procurement Description: STENOGRAPHIC COURT REPORTING SERVICES

Amount Expended for Fiscal Year: $170,304

Amount Expended for Life to Date: $2,125,882.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,104.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2008

Begin Date: 10/01/2008

Renewal Date:

End Date: 03/31/2014

Amount: $2,129,987

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5414 Vendor Name: JAY DEITZ AND ASSOCIATES, LTD

Transaction Number: 6.00E+23

Procurement Description: This is the second award from RFQ No. 43386

Amount Expended for Fiscal Year: $7,415.22

Amount Expended for Life to Date: $53,537.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $331,462.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2019

Amount: $385,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5415 Vendor Name: JAY DEITZ AND ASSOCIATES, LTD

Transaction Number: J131569A

Procurement Description: All agency steno services cont

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $166,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/04/2019

Amount: $166,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5416 Vendor Name: JAY DEITZ AND ASSOCIATES, LTD

Transaction Number: C4BP03335

Procurement Description: Stenographic Services for Law Department

Amount Expended for Fiscal Year: $13,776.65

Amount Expended for Life to Date: $88,786.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,898.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2008

Begin Date: 10/01/2008

Renewal Date: 10/01/2008

End Date: 04/30/2014

Amount: $119,685

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5417 Vendor Name: JAY DEITZ AND ASSOCIATES, LTD

Transaction Number: C909114 0200

Procurement Description: stenographic legal services

Amount Expended for Fiscal Year: $16,313.45

Amount Expended for Life to Date: $71,906.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,093.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2008

Begin Date: 10/03/2008

Renewal Date:

End Date: 09/30/2013

Amount: $115,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5418 Vendor Name: JAY DEITZ AND ASSOCIATES, LTD

Transaction Number: 140501GS4 P Y

Procurement Description: All Agency Stenography Service

Amount Expended for Fiscal Year: $5,976.38

Amount Expended for Life to Date: $5,976.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,523.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date: 04/30/2019

End Date: 04/30/2019

Amount: $68,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5419 Vendor Name: JAY DEITZ AND ASSOCIATES, LTD

Transaction Number: C100887

Procurement Description: Stenotyping services under NYCT All Agency contract 08B9840A

Amount Expended for Fiscal Year: $4,571.25

Amount Expended for Life to Date: $24,216.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,381.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2008

Begin Date: 10/08/2008

Renewal Date:

End Date: 05/08/2014

Amount: $27,598

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5420 Vendor Name: JAY DEITZ AND ASSOCIATES, LTD

Transaction Number: 3000001739

Procurement Description: Ride NYCT Contract 7752 for Steno Services w/ Jay Deitz AND Assoc.

Amount Expended for Fiscal Year: $3,566.4

Amount Expended for Life to Date: $3,566.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,433.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 06/11/2014

Amount: $27,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5421 Vendor Name: JAY DEITZ AND ASSOCIATES, LTD

Transaction Number: 8000000073

Procurement Description: Stenographic Services on an As Needed Basis

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,175.55

Does the contract have an end Date: No

Current or Outstanding Balance: $5,077.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2008

Begin Date: 03/26/2009

Renewal Date:

End Date:

Amount: $26,253

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5422 Vendor Name: JDG INVESTIGATIONS, INC.

Transaction Number: C908210 1500

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 86 52 WOODHAVEN BLVD
Address Line2: 2ND FLOOR
City: WOODHAVEN
State: NY
Postal Code: 11421
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

5423 Vendor Name: JEAN KYOUNG SHIN

Transaction Number: 11193 0100

Procurement Description: Artwork for 63rd Street/2nd Avenue Subway Station

Amount Expended for Fiscal Year: $713,859.96

Amount Expended for Life to Date: $886,359.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $224,425.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 105

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2011

Begin Date: 01/01/2012

Renewal Date:

End Date: 04/30/2015

Amount: $1,110,785

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 68 JAY STREET, 306
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5424 Vendor Name: JEFFREY SAMEL AND ASSOCIATES

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $188,065.36

Amount Expended for Life to Date: $188,065.36

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $188,065

Fair Market value: $188,065

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 250 44TH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5425 Vendor Name: JENNA CONCRETE CORP

Transaction Number: 6.00E+23

Procurement Description: Furnish and deliver Ready Mix Concrete

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $108,524.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,869,086.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 05/26/2017

Amount: $2,977,611

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 558
Address Line2:
City: BRONX
State: NY
Postal Code: 10472
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5426 Vendor Name: JENNA LUCENTE

Transaction Number: 14014 0100

Procurement Description: Artwork for Arthur Kill Statio

Amount Expended for Fiscal Year: $30,000

Amount Expended for Life to Date: $30,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 290

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 730 RIVERSIDE DR. 3A
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10031
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2014

Begin Date: 01/30/2014

Renewal Date:

End Date: 01/30/2016

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5427 Vendor Name: JENNIFER BENEPE

Transaction Number: 11202 0200

Procurement Description: As needed Freelance Writers and Editorial Services

Amount Expended for Fiscal Year: $8,834

Amount Expended for Life to Date: $14,830

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,170

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 54 WEST 22ND STREET
Address Line2: 5TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5428 Vendor Name: JEROME HAIMS REALTY INC

Transaction Number: 06289 1400

Procurement Description: REAL ESTATE APPRAISAL SERVICES

Amount Expended for Fiscal Year: $11,250

Amount Expended for Life to Date: $211,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $862,200.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 369 LEXINGTON AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2007

Begin Date: 04/01/2007

Renewal Date:

End Date: 05/31/2012

Amount: $1,073,500.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5429 Vendor Name: JEROME HAIMS REALTY INC

Transaction Number: 11207 1800

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $47,050

Amount Expended for Life to Date: $180,662.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $706,901.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 369 LEXINGTON AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $887,564

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

5430 Vendor Name: JEROME HAIMS REALTY INC

Transaction Number: 11207 0400

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $4,000

Amount Expended for Life to Date: $4,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 369 LEXINGTON AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $19,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

5431 Vendor Name: JESCO, INC.

Transaction Number: 1000013827

Procurement Description: JOHN DEERE PARTS FOR JOHN DEERE BACKHOE MODEL 210C

Amount Expended for Fiscal Year: $8,964.33

Amount Expended for Life to Date: $14,823.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,176.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2012

Begin Date: 08/15/2012

Renewal Date:

End Date: 08/14/2015

Amount: $27,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 118 ST. NICHOLAS AVENUE
Address Line2:
City: SOUTH PLAINFIELD
State: NJ
Postal Code: 07080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5432 Vendor Name: JET INDUSTRIES, INC.

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $15,514

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 38379 ABRUZZI DRIVE
Address Line2:
City: WESTLAND
State: MI
Postal Code: 48185
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5433 Vendor Name: JET SANITATION SERVICES CORPORATION

Transaction Number: 4.00E+23

Procurement Description: SCHEDULED RUBBISH REMOVAL

Amount Expended for Fiscal Year: $132,878.02

Amount Expended for Life to Date: $157,037.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $576,661.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date: 09/30/2016

End Date: 09/30/2018

Amount: $733,699

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 228 BLYDENBURGH ROAD
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5434 Vendor Name: JFD SALES COUNSULTING SERVICES

Transaction Number: 6.00E+23

Procurement Description: National Office Furniture

Amount Expended for Fiscal Year: $7,879.08

Amount Expended for Life to Date: $91,242.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $371,029.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 08/19/2016

Amount: $462,272

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 39 07 BELL BOULEVARD
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5435 Vendor Name: JFD SALES COUNSULTING SERVICES

Transaction Number: 4.00E+23

Procurement Description: Furnish and deliver National Office Furniture.

Amount Expended for Fiscal Year: $12,404.48

Amount Expended for Life to Date: $12,404.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $449,118.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2014

Begin Date: 01/30/2014

Renewal Date: 08/22/2016

End Date: 08/20/2016

Amount: $461,522.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 39 07 BELL BOULEVARD
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5436 Vendor Name: JG CONSTRUCTION OF QUEENS INC

Transaction Number: RE009 0100

Procurement Description: RELOCATION

Amount Expended for Fiscal Year: $6,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 60 88 60TH DRIVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5437 Vendor Name: JHK ENGINEERING, P.C.

Transaction Number: PSC 06 2809A

Procurement Description: Miscellaneous ITS design services on an as needed basis.

Amount Expended for Fiscal Year: $298,961.62

Amount Expended for Life to Date: $549,289.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $641,453.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2008

Begin Date: 03/10/2008

Renewal Date:

End Date: 12/31/2015

Amount: $1,190,743

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8158 ADAMS DRIVE
Address Line2: LIBERTY CENTRE BLDG. 200
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5438 Vendor Name: JK CO, LLC

Transaction Number: 4000045238

Procurement Description: Repair DIFCO Air Dump Cylinders for Freight Cars per LIRR Spec

Amount Expended for Fiscal Year: $24,941.44

Amount Expended for Life to Date: $24,941.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 12/18/2013

Amount: $24,941.44

Fair Market value: $24,941.44

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 16960 STATE ROUTE 12 EAST
Address Line2:
City: FINDLAY
State: OH
Postal Code: 45840
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5439 Vendor Name: JMA RAILROAD SUPPLY

Transaction Number: 4.00E+23

Procurement Description: 3 yr Contract for Brake Shoes

Amount Expended for Fiscal Year: $54,230.36

Amount Expended for Life to Date: $208,678.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2011

Begin Date: 03/04/2011

Renewal Date:

End Date: 03/03/2014

Amount: $208,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 381 S. MAIN PLACE
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5440 Vendor Name: JMD ENTERPRISES, LLC

Transaction Number: 6.00E+23

Procurement Description: Paint, water based, white primer in 5 gallon can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,234

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,666

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 06/16/2015

Amount: $102,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 55 WALL STREET
Address Line2: SUITE838
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5441 Vendor Name: JMD ENTERPRISES, LLC

Transaction Number: 6.00E+23

Procurement Description: Paint, oil based, color woodlawn night in five gallon can.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,741.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,745.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 03/20/2015

Amount: $56,487.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 55 WALL STREET
Address Line2: SUITE838
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5442 Vendor Name: JMD ENTERPRISES, LLC

Transaction Number: 6.00E+23

Procurement Description: Paint, Oil based, color Safety Yellow in five gallon can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,368.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,885.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 03/03/2015

Amount: $25,254

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 55 WALL STREET
Address Line2: SUITE838
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5443 Vendor Name: JMD ENTERPRISES, LLC

Transaction Number: 6.00E+23

Procurement Description: PAINT, OIL BASED, COLOR BLACK, IN FIVE GALLON CAN, PER NYCT SPEC STA 1375 0111

Amount Expended for Fiscal Year: $14,096.3

Amount Expended for Life to Date: $14,965.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,241.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 07/18/2014

Amount: $22,206.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 55 WALL STREET
Address Line2: SUITE838
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5444 Vendor Name: JOHN A VAN DEUSEN AND ASSOC INC

Transaction Number: 4.00E+23

Procurement Description: Quality AND Safety Inspections of Elevators AND Escalators

Amount Expended for Fiscal Year: $25,070.3

Amount Expended for Life to Date: $28,080.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,919.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 01/16/2013

Renewal Date: 06/08/2013

End Date: 06/08/2014

Amount: $112,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 PENN PLAZA, SUITE 404
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5445 Vendor Name: JOHN E. HEADLEY

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $789,755.05

Does the contract have an end Date: No

Current or Outstanding Balance: $179,349.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 45 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $969,105

Fair Market value: $969,105

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5446 Vendor Name: JOHN F QUINN

Transaction Number: 13191 0300

Procurement Description: Blue Ribbon Panel Consulting

Amount Expended for Fiscal Year: $12,413.44

Amount Expended for Life to Date: $13,961.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,290.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 09/17/2014

Amount: $43,252.33

Fair Market value: $43,252.33

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4453 RICHMOND DRIVE
Address Line2:
City: HAMBURG
State: NY
Postal Code: 14075
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5447 Vendor Name: JOHN IACONO, INC

Transaction Number: 1000002218

Procurement Description: COMPRESSOR AIR PER MNR WS 079

Amount Expended for Fiscal Year: $41,854

Amount Expended for Life to Date: $1,403,932

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 230 KNICKERBOCKER AVENUE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2011

Begin Date: 03/25/2011

Renewal Date:

End Date: 02/22/2012

Amount: $1,403,932

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5448 Vendor Name: JOHN IACONO, INC

Transaction Number: 6.00E+23

Procurement Description: Installation of one 1 additional compressor in the Print Shop and Distribution Center lo

Amount Expended for Fiscal Year: $17,136

Amount Expended for Life to Date: $17,136

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 230 KNICKERBOCKER AVENUE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 01/30/2014

Amount: $17,136

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5449 Vendor Name: JOHN IACONO, INC

Transaction Number: 6.00E+23

Procurement Description: Maintenance and repair of the compressor system installed in the Print Shop and Distribution C

Amount Expended for Fiscal Year: $800

Amount Expended for Life to Date: $5,076.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,511.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2014

Begin Date: 06/12/2014

Renewal Date:

End Date: 06/11/2016

Amount: $15,588

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 230 KNICKERBOCKER AVENUE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5450 Vendor Name: JOHN STORTZ AND SON INC.

Transaction Number: 6.00E+23

Procurement Description: SCRAPER, BLADE 6 WIDE X 5 1/4 LONG X 1/8 THICK, BENT BLADE, OVERALL LENGTH 54, LONG

Amount Expended for Fiscal Year: $9,900

Amount Expended for Life to Date: $45,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2011

Begin Date: 12/12/2011

Renewal Date:

End Date: 03/12/2014

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 210 VINE STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5451 Vendor Name: JOHN STORTZ AND SON INC.

Transaction Number: 6.00E+23

Procurement Description: SCRAPER, BLADE 6 WIDE X 5 1/4 LONG X 1/8 THICK, BENT BLADE, OVERALL LENGTH 54, LONG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 08/12/2016

Amount: $43,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 210 VINE STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5452 Vendor Name: JOHN W BERNET, CPA

Transaction Number: 10238 0100

Procurement Description: Costing Services for MTA Labor Relations Department

Amount Expended for Fiscal Year: $10,000

Amount Expended for Life to Date: $76,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 33 DOROTHY STREET
Address Line2:
City: PORT JEFFERSON STATION
State: NY
Postal Code: 11776
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/29/2010

Begin Date: 11/01/2010

Renewal Date:

End Date: 10/31/2015

Amount: $100,000

Fair Market value: $100,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5453 Vendor Name: JOHN W FISHER AND ASSOCIATES INC

Transaction Number: PSC 13 2934

Procurement Description: Project GES 204, Expert Technical Advisory Services on Fracture and Fatigue Damage at Various Authority Facilities

Amount Expended for Fiscal Year: $124,605.02

Amount Expended for Life to Date: $124,605.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $375,394.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2013

Begin Date: 09/12/2013

Renewal Date:

End Date: 09/11/2016

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 5183
Address Line2:
City: BETHLEHEM
State: PA
Postal Code: 18015
Plus 4: 0183
Province Region:
Country: USA

Procurement Transactions Listing:

5454 Vendor Name: JOHN W. FISHER AND ASSOCIATES, INC.

Transaction Number: PSC 08 2838

Procurement Description: As Needed Tech Advisory Services on Fracture and Fatigue at Authority Facilities

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $471,746.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/08/2008

Begin Date: 11/08/2010

Renewal Date:

End Date: 01/13/2014

Amount: $250,148.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2327 BLACK RIVER ROAD
Address Line2:
City: BETHLEHEM
State: PA
Postal Code: 18015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5455 Vendor Name: JOHNSON CONTROLS INC

Transaction Number: 1000040859

Procurement Description: PREVENTATIVE MAINTENANCE AGREEMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,887.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 09/30/2019

Amount: $135,887.34

Fair Market value: $135,887.34

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5456 Vendor Name: JOHNSON CONTROLS INC

Transaction Number: 13105 0100

Procurement Description: BUILDING MANAGEMENT SYSTEM BMSMAINT REPAIR

Amount Expended for Fiscal Year: $12,319.75

Amount Expended for Life to Date: $12,319.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,986.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2013

Begin Date: 06/01/2013

Renewal Date:

End Date: 05/31/2016

Amount: $24,306

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5457 Vendor Name: JOHNSON CONTROLS INC

Transaction Number: 1000040331

Procurement Description: PERFORM MAINTENANCE OF 4 CHILLERS IN THE GCT SERVICE PLANT

Amount Expended for Fiscal Year: $16,000

Amount Expended for Life to Date: $16,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 07/24/2014

Amount: $16,000

Fair Market value: $16,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5458 Vendor Name: JOHNSTONE SUPPLY

Transaction Number: 1.00E+23

Procurement Description: BOILER PARTS

Amount Expended for Fiscal Year: $45,847.63

Amount Expended for Life to Date: $53,079.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,920.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2013

Begin Date: 01/01/2013

Renewal Date:

End Date: 01/01/2015

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 31

Address Line1: 156 MAGEE AVENUE
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5459 Vendor Name: JOHNSTONE SUPPLY

Transaction Number: 1.00E+23

Procurement Description: AIR CONDITIONER PARTS

Amount Expended for Fiscal Year: $21,630.25

Amount Expended for Life to Date: $53,208.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,791.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 156 MAGEE AVENUE
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2013

Begin Date: 01/17/2013

Renewal Date:

End Date: 01/16/2015

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 22

Procurement Transactions Listing:

5460 Vendor Name: JOHNSTONE SUPPLY

Transaction Number: 1000023357

Procurement Description: B90 698 DCYZ T036N090 3TGAS/ELEC. PKG AC R410A 3PH

Amount Expended for Fiscal Year: $38,970.6

Amount Expended for Life to Date: $45,375.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,934

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 03/01/2013

Amount: $48,309.09

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 156 MAGEE AVENUE
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5461 Vendor Name: JONES LANG LASALLE

Transaction Number: C906069 0100

Procurement Description: RETAIL PROPERTY MGT.SERVICES FOR GCT

Amount Expended for Fiscal Year: $8,139,768.1

Amount Expended for Life to Date: $60,471,589.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $956,591.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2007

Begin Date: 01/01/2007

Renewal Date:

End Date: 06/30/2014

Amount: $61,428,181.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 25 VANDERBILT AVENUE
Address Line2: GCTHALL 3A
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5462 Vendor Name: JONES LANG LASALLE AMERICAS, INC.

Transaction Number: 13112 0100

Procurement Description: GRAND CENTRAL TERMINAL RETAIL PROPERTY MANAGEMENT

Amount Expended for Fiscal Year: $732,471.31

Amount Expended for Life to Date: $732,471.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,373,871.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2014

Begin Date: 06/01/2014

Renewal Date:

End Date: 05/31/2019

Amount: $9,106,343

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: JONES,LANG LASALLE
Address Line2: 15 VANDERBILT
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5463 Vendor Name: JONES, JONES, OCONNELL

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $1,497,203.75

Amount Expended for Life to Date: $1,497,203.75

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $1,497,204

Fair Market value: $1,497,204

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 27 08 42ND ROAD
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5464 Vendor Name: JOSEPH GIAMMARINO

Transaction Number: 6.00E+23

Procurement Description: Practical exam proctoring services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,570

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,230

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/20/2013

Begin Date: 03/20/2013

Renewal Date:

End Date: 03/31/2015

Amount: $19,800

Fair Market value: $19,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 AMITY COURT
Address Line2:
City: WARWICK
State: NY
Postal Code: 10990
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5465 Vendor Name: JOSEPH M. KOCH COMPANY

Transaction Number: 4.00E+23

Procurement Description: Air FiltersCommodities AND Supplies

Amount Expended for Fiscal Year: $67,562.25

Amount Expended for Life to Date: $157,526.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,416.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2012

Begin Date: 02/03/2012

Renewal Date:

End Date: 02/02/2015

Amount: $184,943

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A KOCH FILTER CORPORATION
Address Line2: P.O. BOX 3186
City: LOUISVILLE
State: KY
Postal Code: 40201
Plus 4: 3186
Province Region:
Country: USA

Procurement Transactions Listing:

5466 Vendor Name: JOSEPH POLLIZI

Transaction Number: 6.00E+23

Procurement Description: Practical exam proctoring services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,530

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 03/31/2015

Amount: $19,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 155 14 101 STREET
Address Line2:
City: HOWARD BEACH
State: NY
Postal Code: 11414
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5467 Vendor Name: JOSEPH TOTINO INVESTIGATIONS INC.

Transaction Number: C908210 1600

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 326 BROADWAY, SUITE 203
Address Line2:
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5468 Vendor Name: JP MORGAN CHASE BANK

Transaction Number: C6CMM1386

Procurement Description: PROCUREMENT CARD SERVICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $60,118,811.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,881,188.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2004

Begin Date: 07/01/2004

Renewal Date:

End Date: 05/30/2014

Amount: $106,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CHASE CORPORATE CHALLENGE
Address Line2: ITS FEE BILLING
City: NEW YORK
State: NY
Postal Code: 10128
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5469 Vendor Name: JP MORGAN CHASE BANK

Transaction Number: 6.00E+23

Procurement Description: Corporate Credit Card Contract

Amount Expended for Fiscal Year: $2,213,877.03

Amount Expended for Life to Date: $8,182,642.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,817,357.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 05/31/2014

Renewal Date:

End Date: 05/31/2019

Amount: $50,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: CHASE CORPORATE CHALLENGE
Address Line2: ITS FEE BILLING
City: NEW YORK
State: NY
Postal Code: 10128
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5470 Vendor Name: JP MORGAN CHASE BANK

Transaction Number: J121366

Procurement Description: Corporate Credit card for 5 years

Amount Expended for Fiscal Year: $268,684

Amount Expended for Life to Date: $268,684

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,991,316

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 05/31/2014

Renewal Date:

End Date: 05/30/2019

Amount: $3,260,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 911953
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10128
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5471 Vendor Name: JPC FASTENERS, AN AUSTIN HARDWARE CO.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,037.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6152 KEYSTONE STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19135
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5472 Vendor Name: JPC FASTENERS, AN AUSTIN HARDWARE CO.

Transaction Number: 4.00E+23

Procurement Description: 2Yr/Huck Tools

Amount Expended for Fiscal Year: $39,834.13

Amount Expended for Life to Date: $73,829.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,170.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 01/31/2015

Amount: $85,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6152 KEYSTONE STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19135
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5473 Vendor Name: JPC FASTENERS, AN AUSTIN HARDWARE CO.

Transaction Number: 4000039099

Procurement Description: RIG,POWER, HYDRAULIC UNIT, HUCK 913H, OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $5,897.66

Amount Expended for Life to Date: $5,897.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,080.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6152 KEYSTONE STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19135
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2013

Begin Date: 08/15/2013

Renewal Date:

End Date: 03/12/2014

Amount: $18,978.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5474 Vendor Name: JPMORGAN CHASE BANK NA

Transaction Number: C607H9748A

Procurement Description: CASH MGMT., COIN/CURRENCY PROCESSING,andLOCKBOX SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $722,657.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,133,991.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: MARY DALY
Address Line2: 270 PARK AVENUE
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4: 2014
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2009

Begin Date: 10/01/2009

Renewal Date:

End Date: 09/30/2014

Amount: $2,856,649

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5475 Vendor Name: JPMORGAN CHASE BANK NA

Transaction Number: C101020

Procurement Description: All agency cash management and deposit services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $65,393.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $261,575.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2009

Begin Date: 12/08/2009

Renewal Date:

End Date: 09/30/2014

Amount: $326,969

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MARY DALY
Address Line2: 270 PARK AVENUE
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4: 2014
Province Region:
Country: USA

Procurement Transactions Listing:

5476 Vendor Name: JULIAN A MCDERMOTT CORP

Transaction Number: 6.00E+23

Procurement Description: THIRD RAIL ALARM BOX, INTRUSION THIRD RAIL ALARM BOX, INTRUSION DEVICE AT A MINIMUM THE

Amount Expended for Fiscal Year: $83,545

Amount Expended for Life to Date: $422,576

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2012

Begin Date: 12/07/2012

Renewal Date:

End Date: 03/07/2014

Amount: $422,576

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1639 STEPHEN STREET
Address Line2:
City: RIDGEWOOD
State: NY
Postal Code: 11385
Plus 4: 5395
Province Region:
Country: USA

Procurement Transactions Listing:

5477 Vendor Name: JULIAN A MCDERMOTT CORP

Transaction Number: 6.00E+23

Procurement Description: HOLDER, FLAG, FOR FLAGGING, MADE WITH HIGH IMPACT POLYCARBONATE PLASTIC MATERIAL, IN THE C

Amount Expended for Fiscal Year: $55,350

Amount Expended for Life to Date: $92,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 05/13/2015

Amount: $172,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1639 STEPHEN STREET
Address Line2:
City: RIDGEWOOD
State: NY
Postal Code: 11385
Plus 4: 5395
Province Region:
Country: USA

Procurement Transactions Listing:

5478 Vendor Name: JUST IN TIME ELECTRONICS

Transaction Number: 4000061443

Procurement Description: IC, 12 BIT, 8 CHANNEL HI SPEED DATA ACQUISITION, MELCO P/N AD7891ASZ 1 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 07/01/2015

Amount: $25,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 62 BRIDGE ROAD
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5479 Vendor Name: JUST IN TIME ELECTRONICS

Transaction Number: 4000044400

Procurement Description: TRANSISTOR, INSULATED GATE BIPOLAR TRANSISTOR, IGBT, 800 A X 2, 1200 V, C N, EUPEC FF800R12KL4C,O

Amount Expended for Fiscal Year: $21,600

Amount Expended for Life to Date: $21,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2013

Begin Date: 12/02/2013

Renewal Date:

End Date: 04/11/2014

Amount: $21,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 62 BRIDGE ROAD
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5480 Vendor Name: Jefferies LLC

Transaction Number:

Procurement Description: Financial Services

Amount Expended for Fiscal Year: $172,762.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 520 Madison Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5481 Vendor Name: K AND A INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: Expiring Time Badge price per 1,000

Amount Expended for Fiscal Year: $20,264.5

Amount Expended for Life to Date: $29,974.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,407.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 11/30/2012

Renewal Date:

End Date: 11/29/2014

Amount: $31,382

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 51 CRAGWOOD ROAD, SUITE 204
Address Line2:
City: SOUTH PLAINFIELD
State: NJ
Postal Code: 07080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5482 Vendor Name: K AND G POWER SYSTEMS

Transaction Number: 1000048421

Procurement Description: 5 YEAR CONTRACT TO PROVIDE MAINTENANCE AND PARTS FOR THE FOLLOWING INGERSALL RAND MODEL R75N WC CO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193,515

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 02/02/2015

Renewal Date:

End Date: 01/31/2020

Amount: $193,515

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 LASER COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4: 3912
Province Region:
Country: USA

Procurement Transactions Listing:

5483 Vendor Name: K AND G POWER SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: Basic Overhaul and Rewinding of Letag R62/62A Comp. Motor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,804

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 04/27/2015

Amount: $24,804

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 LASER COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4: 3912
Province Region:
Country: USA

Procurement Transactions Listing:

5484 Vendor Name: K AND G POWER SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: Overhaul and Rewinding of R46 Compressor Motors

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,504

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 09/28/2015

Amount: $21,504

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 150 LASER COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4: 3912
Province Region:
Country: USA

Procurement Transactions Listing:

5485 Vendor Name: K AND W AUTO RADIATOR AND AIR CONDITIONI

Transaction Number: 6.00E+23

Procurement Description: Repair of AC Systems in Armored Trucks for NYC Transit

Amount Expended for Fiscal Year: $7,328.78

Amount Expended for Life to Date: $8,807.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,939.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2013

Begin Date: 07/17/2013

Renewal Date: 07/18/2014

End Date: 07/16/2014

Amount: $21,747.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 148 06 LIBERTY AVE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5486 Vendor Name: K CHEM LABORATORIES, INC

Transaction Number: 6.00E+23

Procurement Description: Bus Fire Investigative Services for NYC Transit Dept. of Buses.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,705.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,894.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 04/10/2015

Amount: $19,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9 SHERWOOD DRIVE
Address Line2:
City: WESTFORD
State: MA
Postal Code: 01886
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5487 Vendor Name: KALEIDAKOLOR, INC.

Transaction Number: 1000023858

Procurement Description: Printing Car Cards, etc.

Amount Expended for Fiscal Year: $41,505

Amount Expended for Life to Date: $79,315

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 201 EAST 17TH STREET
Address Line2: 5C
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2013

Begin Date: 02/25/2013

Renewal Date:

End Date: 02/25/2013

Amount: $100,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5488 Vendor Name: KAMAN INDUSTRIAL TECHNOLOGIES

Transaction Number: 6.00E+23

Procurement Description: JACK, TRACK, ALLOY STEEL, ALUMINUM HOUSING, RATCHET LEVER TYPE, CAPABLE OF LIFTING AND LOW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $73,989.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $747.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 18 COMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 09/11/2015

Amount: $74,737

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

5489 Vendor Name: KAMMSON INDUSTRIES, INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $313.92

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 30 ALLEN BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5490 Vendor Name: KANE DAVEY ASSOCIATES, INC.

Transaction Number: C607I9773A

Procurement Description: FAN, SUBWAY EXHAUST, FURNISH and DELIVER, FURMAN ST

Amount Expended for Fiscal Year: $5,000

Amount Expended for Life to Date: $5,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $439,078

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2008

Begin Date: 11/24/2008

Renewal Date:

End Date: 03/31/2014

Amount: $444,078

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 SCHOONER LANE, UNIT 12
Address Line2:
City: MILFORD
State: CT
Postal Code: 06460
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5491 Vendor Name: KAPSCH TRAFFICCOM IVHS, INC.

Transaction Number: C307 IAG 2782

Procurement Description: Interagency Procurement Of ETTM Tags and Readers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,456,873.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2012

Begin Date: 02/14/2012

Renewal Date:

End Date: 02/13/2017

Amount: $22,456,873.21

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 54 S. COMMERCE WAY, STE 100
Address Line2:
City: BETHLEHEM
State: PA
Postal Code: 18017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5492 Vendor Name: KAPSCH TRAFFICCOM IVHS, INC.

Transaction Number: 94 IAG 2336A

Procurement Description: Tags and Readers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $2,193,351.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/17/1994

Begin Date: 03/23/2011

Renewal Date:

End Date:

Amount: $2,193,351.76

Fair Market value: $2,193,351.76

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 54 S. COMMERCE WAY, STE 100
Address Line2:
City: BETHLEHEM
State: PA
Postal Code: 18017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5493 Vendor Name: KAPSCH TRAFFICCOM USA INC

Transaction Number: C300 TD 2571AA

Procurement Description: Furnish and Install Advanced Traffic Management Incident/Detect/Evaluate/Act System

Amount Expended for Fiscal Year: $58,673.54

Amount Expended for Life to Date: $58,673.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $314,541.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2001

Begin Date: 09/18/2014

Renewal Date:

End Date: 01/31/2016

Amount: $373,215.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 405 MURRAY HILL PKWY
Address Line2:
City: EAST RUTHERFORD
State: NJ
Postal Code: 07073
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5494 Vendor Name: KASS BUILDING SUPPLY

Transaction Number: 6.00E+23

Procurement Description: DRILL, CORDLESS, 9.6 VOLT, 3/8 CAPACITYWITH POWER PACK AND 2 BATTERIES. NYCTA MARKING S

Amount Expended for Fiscal Year: $24,600

Amount Expended for Life to Date: $24,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2012

Begin Date: 03/05/2012

Renewal Date:

End Date: 05/07/2014

Amount: $73,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1715 WASHINGTON AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10457
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5495 Vendor Name: KATHY PERRY/THE PERRY LAW GROUP

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $74,243.29

Amount Expended for Life to Date: $177,311.3

Does the contract have an end Date: No

Current or Outstanding Balance: $2,598.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4: 8789
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $179,910

Fair Market value: $179,910

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5496 Vendor Name: KATO ENGINEERING, INC.

Transaction Number: 1000029649

Procurement Description: ALTERNATOR MAIN TRACTION/COMPANION COMBINATION 8P6.5 2250/8P5 0875 BL20 LOCOMOTIVE

Amount Expended for Fiscal Year: $62,369

Amount Expended for Life to Date: $62,369

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2013

Begin Date: 08/07/2014

Renewal Date:

End Date: 09/18/2014

Amount: $62,369

Fair Market value: $62,369

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 8447
Address Line2:
City: MANKATO
State: MN
Postal Code: 56002
Plus 4: 8447
Province Region:
Country: USA

Procurement Transactions Listing:

5497 Vendor Name: KATONAH TAXI AND LIMO, INC.

Transaction Number: 1000026536

Procurement Description: GUARANTEED RIDE HOME PROGRAM GRHP FOR THE KATONAH STATION

Amount Expended for Fiscal Year: $17,553

Amount Expended for Life to Date: $29,004.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,995.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 115 EAST MAIN STREET
Address Line2:
City: MOUNT KISCO
State: NY
Postal Code: 10549
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 05/31/2018

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5498 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number:

Procurement Description: PLUG, SPEED SENSOR CABLE CONNECTION, TRUCK WIRING, KRC 1P110501 23 OR LIRR APPROVED EQUAL /C3/

Amount Expended for Fiscal Year: $105,069.94

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5499 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: R34160K

Procurement Description: DESIGN, PRODUCE, DELIVER CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: **********

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,841,262.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2002

Begin Date: 10/31/2002

Renewal Date:

End Date: 05/03/2028

Amount: **********

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5500 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: R34188

Procurement Description: PURCHASE 23 A DIV. CARS,CBTC PLUS EXERCISE OF OPTION 1

Amount Expended for Fiscal Year: $10,018,179.75

Amount Expended for Life to Date: $288,929,427.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $188,270,415.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2010

Begin Date: 05/28/2010

Renewal Date:

End Date: 02/26/2018

Amount: $477,199,842.77

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5501 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 929

Procurement Description: M 9 Passenger Railcar Contract

Amount Expended for Fiscal Year: $12,703,107

Amount Expended for Life to Date: $33,361,385

Does the contract have an end Date: Yes

Current or Outstanding Balance: $223,504,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 12/30/2022

Amount: $256,866,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5502 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 4.00E+23

Procurement Description: 5 Year Contract Agreement for various Electrical/Mechanical parts/C3

Amount Expended for Fiscal Year: $4,071,038.32

Amount Expended for Life to Date: $9,252,120.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,726,244.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2011

Begin Date: 04/11/2011

Renewal Date: 04/10/2016

End Date: 03/09/2016

Amount: $13,978,364.8

Fair Market value: $13,978,364.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5503 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: AIR SPRING ASSEMBLY

Amount Expended for Fiscal Year: $4,389,175

Amount Expended for Life to Date: $6,270,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2012

Begin Date: 06/05/2012

Renewal Date:

End Date: 09/12/2013

Amount: $6,270,250

Fair Market value: $6,270,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5504 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: AIR SPRING ASSEMBLY.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,725,084

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/16/2014

Renewal Date:

End Date: 01/16/2017

Amount: $3,725,084

Fair Market value: $3,725,084

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5505 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1.00E+23

Procurement Description: Purchase Autorization of M8 OEM Replacement Parts

Amount Expended for Fiscal Year: $394,806

Amount Expended for Life to Date: $872,768.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $177,231.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2012

Begin Date: 02/01/2012

Renewal Date:

End Date: 02/01/2015

Amount: $1,050,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5506 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RADIUS ARM RUBBER FOR MOTOR TRUCK ELASTOMARICE SPRING

Amount Expended for Fiscal Year: $264,420

Amount Expended for Life to Date: $309,816

Does the contract have an end Date: Yes

Current or Outstanding Balance: $689,364

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 09/26/2014

Amount: $999,180

Fair Market value: $999,180

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5507 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER BUSHING FOR TRIPCOCK TOP, MIDDLE

Amount Expended for Fiscal Year: $57,600.48

Amount Expended for Life to Date: $686,560.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $312,157.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 08/29/2014

Amount: $998,718

Fair Market value: $998,718

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5508 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: BUSHING, CENTER PIN USE ON 1M1290 2 000

Amount Expended for Fiscal Year: $25,872

Amount Expended for Life to Date: $940,016

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,744

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 08/08/2014

Amount: $991,760

Fair Market value: $991,760

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5509 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER BUSHING, FOR BOLSTER ANCHOR, USED ON TRUCK ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $108,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $881,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 06/07/2015

Amount: $990,000

Fair Market value: $990,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5510 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER BUMPER, LATERAL

Amount Expended for Fiscal Year: $42,345.8

Amount Expended for Life to Date: $737,108.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $241,225.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 09/26/2014

Amount: $978,334

Fair Market value: $978,334

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5511 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER CUSHION USED WITH BOLSTER ANCHOR ASSEMBLY

Amount Expended for Fiscal Year: $445,740

Amount Expended for Life to Date: $936,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/06/2012

Begin Date: 12/06/2012

Renewal Date:

End Date: 12/06/2013

Amount: $936,700

Fair Market value: $936,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5512 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: STOP RUBBER FOR BOLSTER AND DRAWBER

Amount Expended for Fiscal Year: $24,460.8

Amount Expended for Life to Date: $433,261.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $450,384.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 03/18/2015

Amount: $883,646.4

Fair Market value: $883,646.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5513 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER BUFFER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $803,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 03/18/2015

Amount: $864,500

Fair Market value: $864,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5514 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER, RADIUS ARM

Amount Expended for Fiscal Year: $120,000

Amount Expended for Life to Date: $626,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $224,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 06/07/2015

Amount: $850,000

Fair Market value: $850,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5515 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER SEAT, UPPER FOR MOTOR TRUCK ELASTOMARICE SPRING

Amount Expended for Fiscal Year: $36,691.2

Amount Expended for Life to Date: $356,592.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $269,451

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/06/2012

Begin Date: 12/06/2012

Renewal Date:

End Date: 03/05/2015

Amount: $626,043.6

Fair Market value: $626,043.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5516 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER SEAT, LOWER FOR MOTOR TRUCK SLASTOMARICE SPRING

Amount Expended for Fiscal Year: $24,460.8

Amount Expended for Life to Date: $356,592.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $256,838.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2015

Amount: $613,431

Fair Market value: $613,431

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5517 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: ARC SHIELD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $545,412

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,528

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2015

Amount: $583,940

Fair Market value: $583,940

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5518 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000043025

Procurement Description: ANTI ROLLING LINK ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $519,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 06/29/2015

Amount: $519,300

Fair Market value: $519,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5519 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER CUSHION

Amount Expended for Fiscal Year: $12,513.6

Amount Expended for Life to Date: $499,153.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,732.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2015

Amount: $508,886.4

Fair Market value: $508,886.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5520 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: CONTACT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $372,164.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,786.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2015

Amount: $489,951

Fair Market value: $489,951

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5521 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RADIUS ARM RUBBER FOR MOTOR TRUCK ELASTOMARICE SPRING

Amount Expended for Fiscal Year: $465,660

Amount Expended for Life to Date: $465,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 01/27/2014

Amount: $468,000

Fair Market value: $468,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5522 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: TRIP COCK CABLE ASSEMBLY, STYLE 1, A CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $438,925.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,254.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/06/2012

Begin Date: 12/06/2012

Renewal Date:

End Date: 03/05/2015

Amount: $450,180.4

Fair Market value: $450,180.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5523 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER, RADIUS ARM

Amount Expended for Fiscal Year: $450,000

Amount Expended for Life to Date: $450,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 04/22/2014

Amount: $450,000

Fair Market value: $450,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5524 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 4.00E+23

Procurement Description: M 7 Propulsion Parts

Amount Expended for Fiscal Year: $116,493.75

Amount Expended for Life to Date: $137,868.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $285,131.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 04/17/2015

Amount: $423,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

5525 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE ASSEMBLY, J 3 SIGNAL MATING, B CAR TO B CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $274,288.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,148

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2012

Begin Date: 04/26/2012

Renewal Date:

End Date: 07/31/2014

Amount: $399,436.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5526 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER BUSHING FOR LINK SUPPORT ASSEMBLY

Amount Expended for Fiscal Year: $9,898

Amount Expended for Life to Date: $259,327.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,694.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2015

Amount: $386,022

Fair Market value: $386,022

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5527 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RADIUS ARM RUBBER FOR MOTOR TRUCK ELASTOMARICE SPRING

Amount Expended for Fiscal Year: $10,296

Amount Expended for Life to Date: $374,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 03/05/2014

Amount: $374,400

Fair Market value: $374,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5528 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: AIR BAG ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $334,432

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 10/15/2015

Amount: $334,432

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5529 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: ARC SHIELD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $128,896

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,744

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2015

Amount: $311,640

Fair Market value: $311,640

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5530 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: 13 60 3418 SUNVISOR ASSY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $89,284

Does the contract have an end Date: Yes

Current or Outstanding Balance: $219,776

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/18/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 08/08/2014

Amount: $309,060

Fair Market value: $309,060

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5531 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: URETHANE RUBBER SEAT, FOR PRIMARY SUSPENSION

Amount Expended for Fiscal Year: $4,939.2

Amount Expended for Life to Date: $300,468

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,116

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/25/2015

Amount: $304,584

Fair Market value: $304,584

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5532 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: DAMPER ASSEMBLY WITH MUFFLER

Amount Expended for Fiscal Year: $124,560

Amount Expended for Life to Date: $269,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2014

Amount: $290,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5533 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: 13 68 0515 REMOTE CONTROL, TYPE 162, 15 FEET ONE INCH LONG, CABLE HAND BRAKE, USED ON HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $98,999

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,198.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/13/2012

Begin Date: 09/13/2012

Renewal Date:

End Date: 12/19/2014

Amount: $277,197.2

Fair Market value: $277,197.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5534 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: LATERAL SHOCK ABSORBER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $260,660

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 10/11/2016

Amount: $260,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5535 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: BUSHING, BRAKE HANGER BRACKET USE ON 1M1290 2 000

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $188,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2015

Amount: $260,436

Fair Market value: $260,436

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5536 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: CURRENT COLLECTOR ASSEMBLY, INCLUDES CURRENT COLLECTOR UNIT, WITH THE UNIT MOUNTING HARDW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $165,639.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,890.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2012

Begin Date: 07/27/2012

Renewal Date:

End Date: 07/26/2015

Amount: $253,530

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5537 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER BUSHING FOR TRIPCOCK BOTTOM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $192,021.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,367.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2015

Amount: $253,388.8

Fair Market value: $253,388.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5538 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: BUSHING, CENTER PIN USE ON 1M1290 2 000

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $241,472

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/09/2016

Amount: $241,472

Fair Market value: $241,472

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5539 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER BUSHING, FOR BOLSTER ANCHOR, USED ON TRUCK ASSEMBLY

Amount Expended for Fiscal Year: $240,000

Amount Expended for Life to Date: $240,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 01/27/2014

Amount: $240,000

Fair Market value: $240,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5540 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: BUSHING, CENTER PIN USE ON 1M1290 2 000

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $237,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/06/2014

Amount: $237,160

Fair Market value: $237,160

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5541 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RADIUS ARM RUBBER FOR MOTOR TRUCK ELASTOMARICE SPRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $234,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 07/30/2014

Amount: $234,000

Fair Market value: $234,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5542 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1.00E+23

Procurement Description: Various Railcar Replacement Parts

Amount Expended for Fiscal Year: $87,343.75

Amount Expended for Life to Date: $197,622.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,927.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2012

Begin Date: 05/18/2012

Renewal Date:

End Date: 05/15/2015

Amount: $220,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5543 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: TRIP COCK CABLE ASSEMBLY, STYLE 2, B CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $193,840.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,146.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2015

Amount: $217,987.25

Fair Market value: $217,987.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5544 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE ASSEMBLY, J 3 SIGNAL MATING, A CAR TO B CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,509.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $177,740.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2012

Begin Date: 04/26/2012

Renewal Date:

End Date: 07/31/2014

Amount: $217,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5545 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: ROD END BEARING, TYPE 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $133,068

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,132

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/06/2012

Begin Date: 12/06/2012

Renewal Date:

End Date: 03/05/2015

Amount: $214,200

Fair Market value: $214,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5546 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: ROD END BEARING, TYPE 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $134,610

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/06/2012

Begin Date: 12/06/2012

Renewal Date:

End Date: 03/05/2015

Amount: $201,600

Fair Market value: $201,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5547 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: BUSHING, BOTTOM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/11/2012

Begin Date: 10/11/2012

Renewal Date:

End Date: 01/03/2015

Amount: $196,350

Fair Market value: $196,350

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5548 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: SHOCK ABSORBER, LATERAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $195,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 10/18/2015

Amount: $195,000

Fair Market value: $195,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5549 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: BALANCER, CAB WINDOW, R68A, FOR MOVEABLE SASH.

Amount Expended for Fiscal Year: $82,875

Amount Expended for Life to Date: $146,965

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,410

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 07/25/2012

Renewal Date:

End Date: 11/29/2013

Amount: $193,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5550 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: BUSHING, TOP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/11/2012

Begin Date: 10/11/2012

Renewal Date:

End Date: 01/03/2015

Amount: $192,780

Fair Market value: $192,780

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5551 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER CUSHION USED WITH BOLSTER ANCHOR ASSEMBLY

Amount Expended for Fiscal Year: $11,628

Amount Expended for Life to Date: $25,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $161,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 05/20/2014

Amount: $187,340

Fair Market value: $187,340

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5552 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: LATCH, LEFT SIDE R160 CAR AFFECTIVELY 8653, 8657, 8658, 8662, 8713 8972, 8973 9232 and 9803

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $174,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 02/05/2017

Amount: $174,000

Fair Market value: $174,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5553 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: LATCH, RIGHT SIDE R160 CAR AFFECTIVELY 8653, 8657, 8658, 8662, 8713 8972, 8973 9232 and 980

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $174,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 02/05/2017

Amount: $174,000

Fair Market value: $174,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5554 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR BOX ASSEMBLY, B CAR

Amount Expended for Fiscal Year: $55,140

Amount Expended for Life to Date: $55,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 04/16/2014

Amount: $165,420

Fair Market value: $165,420

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5555 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER CAP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $117,619.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,314.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2015

Amount: $164,934

Fair Market value: $164,934

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5556 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: WEAR PLATE, LIFTING BLOCK

Amount Expended for Fiscal Year: $66,778.2

Amount Expended for Life to Date: $149,202.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/03/2012

Begin Date: 04/03/2012

Renewal Date:

End Date: 07/03/2014

Amount: $149,202.5

Fair Market value: $149,202.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5557 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, AIR BRAKE, 1/2 AAR HOSE WITH FITTINGS 24.75 OVERALL LENGTH MUST COMPLY WI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $85,759.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,158.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2012

Begin Date: 10/05/2012

Renewal Date:

End Date: 01/04/2015

Amount: $147,918

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5558 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE ASSEMBLY, MALE, J3 SIGNAL JUMPER, B CAR No 2 END

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $48,480.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,798.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2012

Begin Date: 04/26/2012

Renewal Date:

End Date: 07/31/2014

Amount: $145,279.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5559 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: 13 68 0513 REMOTE CONTROL, TYPE 162, 14 FEET 1 5/16 INCHES LONG, CABLE HAND BRAKE, USED ON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $57,954

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,272

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/13/2012

Begin Date: 09/13/2012

Renewal Date:

End Date: 12/19/2014

Amount: $135,226

Fair Market value: $135,226

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5560 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: JUMPER BOX ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,090

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 06/30/2014

Amount: $134,090

Fair Market value: $134,090

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5561 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: GROUND BRUSH, FOR TRAILER TRUCK

Amount Expended for Fiscal Year: $7,840

Amount Expended for Life to Date: $113,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/02/2011

Begin Date: 06/02/2011

Renewal Date:

End Date: 09/01/2013

Amount: $113,680

Fair Market value: $113,680

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5562 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR BOX ASSEMBLY, A CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,332

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 04/16/2014

Amount: $113,332

Fair Market value: $113,332

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5563 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: BUSHING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $69,463.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,156.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2015

Amount: $109,620.2

Fair Market value: $109,620.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5564 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: LINK ASSEMBLY INCLUDING CONNECTING ROD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $65,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2011

Begin Date: 11/01/2011

Renewal Date:

End Date: 01/31/2014

Amount: $108,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5565 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: LOCKING PLATE TRUCK

Amount Expended for Fiscal Year: $31,752

Amount Expended for Life to Date: $99,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2012

Begin Date: 08/20/2012

Renewal Date:

End Date: 11/19/2014

Amount: $99,960

Fair Market value: $99,960

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5566 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: SHOCK PIN, LATERAL, FOR R160

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $67,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2012

Begin Date: 10/22/2012

Renewal Date:

End Date: 01/21/2015

Amount: $97,020

Fair Market value: $97,020

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5567 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: LOCKING PLATE TRUCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 09/04/2015

Amount: $96,000

Fair Market value: $96,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5568 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: GASKET

Amount Expended for Fiscal Year: $71,250

Amount Expended for Life to Date: $73,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/23/2013

Begin Date: 07/23/2013

Renewal Date:

End Date: 10/23/2014

Amount: $92,550

Fair Market value: $92,550

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5569 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: GASKET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 01/22/2017

Amount: $90,000

Fair Market value: $90,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5570 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RESILENT RUBBER BOLSTER ANCHOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/19/2015

Amount: $89,880

Fair Market value: $89,880

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5571 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: WEAR PLATE, LIFTING BLOCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,992

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,288

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 08/22/2016

Amount: $89,280

Fair Market value: $89,280

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5572 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: CAP, RUBBER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $55,220

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2012

Begin Date: 10/22/2012

Renewal Date:

End Date: 01/21/2015

Amount: $86,020

Fair Market value: $86,020

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5573 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: TRIP VALVE CABLE ASSEMBLY, TYPE 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,144.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,330.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 08/21/2015

Amount: $73,474.5

Fair Market value: $73,474.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5574 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: DAMPER ASSEMBLY WITH MUFFLER

Amount Expended for Fiscal Year: $73,280

Amount Expended for Life to Date: $73,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 06/20/2014

Amount: $73,280

Fair Market value: $73,280

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5575 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR CLOSER, END DOOR, MANUAL OPERATED

Amount Expended for Fiscal Year: $41,153.7

Amount Expended for Life to Date: $41,153.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,435.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 05/12/2014

Amount: $68,589.5

Fair Market value: $68,589.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5576 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000033920

Procurement Description: DAMPER VERTICAL

Amount Expended for Fiscal Year: $67,200

Amount Expended for Life to Date: $67,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date: 10/02/2014

End Date: 07/24/2014

Amount: $67,200

Fair Market value: $67,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5577 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000043434

Procurement Description: CONTACTOR CHARGING LINE CHB1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,187.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date: 10/02/2014

End Date: 03/20/2015

Amount: $67,187.5

Fair Market value: $67,187.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5578 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: Interlocking Blade 19 42 6091

Amount Expended for Fiscal Year: $3,640.23

Amount Expended for Life to Date: $40,410.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,775.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 04/14/2015

Amount: $66,186

Fair Market value: $66,186

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5579 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: SPECIAL BOLT, 5/8 IN 11 GRADE 8, 122MM LONG WITH 0.21 INCH DIAMETER HOLE DRILLED, 112MM, N

Amount Expended for Fiscal Year: $1,296

Amount Expended for Life to Date: $60,588

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 09/28/2015

Amount: $60,588

Fair Market value: $60,588

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5580 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, PUSH PULL

Amount Expended for Fiscal Year: $32,780

Amount Expended for Life to Date: $32,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 08/22/2014

Amount: $59,600

Fair Market value: $59,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5581 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: LATCH, RIGHT SIDE R160 CAR AFFECTIVELY 8653, 8657, 8658, 8662, 8713 8972, 8973 9232 and 980

Amount Expended for Fiscal Year: $38,360

Amount Expended for Life to Date: $42,470

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,755

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2013

Begin Date: 09/04/2013

Renewal Date:

End Date: 12/04/2014

Amount: $58,225

Fair Market value: $58,225

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5582 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: GLAND PACKING

Amount Expended for Fiscal Year: $48,006

Amount Expended for Life to Date: $52,447.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,252.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 09/17/2014

Amount: $56,700

Fair Market value: $56,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5583 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: GLAND PACKING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 01/02/2017

Amount: $56,700

Fair Market value: $56,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5584 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000042656

Procurement Description: CUSHION BOTTOM 2 PASSENGER OBSERVER SEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,294.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2014

Begin Date: 12/25/2014

Renewal Date:

End Date: 12/26/2014

Amount: $56,294.4

Fair Market value: $56,294.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5585 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, PARKING BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $54,417

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,683

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 08/21/2015

Amount: $56,100

Fair Market value: $56,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5586 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000042657

Procurement Description: CUSHION BOTTOM 2 PASSENGER RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,832.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2014

Begin Date: 12/25/2014

Renewal Date:

End Date: 12/26/2014

Amount: $55,832.88

Fair Market value: $55,832.88

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5587 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: LATCH, LEFT SIDE R160 CAR AFFECTIVELY 8653, 8657, 8658, 8662, 8713 8972, 8973 9232 and 9803

Amount Expended for Fiscal Year: $47,950

Amount Expended for Life to Date: $52,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2013

Begin Date: 09/03/2013

Renewal Date:

End Date: 12/03/2014

Amount: $52,060

Fair Market value: $52,060

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5588 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: SUPPORT, LINK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/30/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 07/01/2014

Amount: $52,000

Fair Market value: $52,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5589 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000042647

Procurement Description: CUSHION BOTTOM 2 PASSENGER FOLDING SEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,659.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2014

Begin Date: 12/25/2014

Renewal Date:

End Date: 12/26/2014

Amount: $48,659.04

Fair Market value: $48,659.04

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5590 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: LOCKING PLATE TRUCK

Amount Expended for Fiscal Year: $28,908

Amount Expended for Life to Date: $38,544

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,621

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 11/22/2014

Amount: $44,165

Fair Market value: $44,165

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5591 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000041537

Procurement Description: CUSHION BOTTOM 3 PASSENGER RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 12/22/2014

Amount: $42,240

Fair Market value: $42,240

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5592 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000038355

Procurement Description: CUSHION BOTTOM 3 PASSENGER LH

Amount Expended for Fiscal Year: $42,240

Amount Expended for Life to Date: $42,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 12/22/2014

Amount: $42,240

Fair Market value: $42,240

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5593 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000041692

Procurement Description: CONTACTOR LINE PROPULSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 01/08/2015

Amount: $40,875

Fair Market value: $40,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5594 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, PUSH PULL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,136

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,184

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/24/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 08/24/2015

Amount: $40,320

Fair Market value: $40,320

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5595 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: FRICTION PLATE USE ON 1M1290 2 000

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,037.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,212.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/10/2013

Begin Date: 05/10/2013

Renewal Date:

End Date: 08/10/2015

Amount: $40,250

Fair Market value: $40,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5596 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000042654

Procurement Description: CUSHION BACKREST 3 PASSENGER RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,950.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2014

Begin Date: 12/25/2014

Renewal Date:

End Date: 12/26/2014

Amount: $39,950.64

Fair Market value: $39,950.64

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5597 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000041530

Procurement Description: CUSHION BOTTOM 2 PASSENGER LH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,912

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 12/22/2014

Amount: $39,912

Fair Market value: $39,912

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5598 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000042653

Procurement Description: CUSHION BACKREST 2 PASSENGER LH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,697.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2014

Begin Date: 12/25/2014

Renewal Date:

End Date: 12/25/2014

Amount: $37,697.76

Fair Market value: $37,697.76

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5599 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: BUSHING

Amount Expended for Fiscal Year: $26,000

Amount Expended for Life to Date: $26,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 12/19/2014

Amount: $36,400

Fair Market value: $36,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5600 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: LINER 2

Amount Expended for Fiscal Year: $9,600

Amount Expended for Life to Date: $30,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2012

Begin Date: 08/20/2012

Renewal Date:

End Date: 11/19/2014

Amount: $36,120

Fair Market value: $36,120

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5601 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000042651

Procurement Description: CUSHION BACKREST 2 PASSENGER FOLDING SEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,102.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 12/26/2014

Amount: $36,102.24

Fair Market value: $36,102.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5602 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: FRAME, OUTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,330

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/21/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 05/21/2015

Amount: $35,250

Fair Market value: $35,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5603 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: LINER 3

Amount Expended for Fiscal Year: $17,820

Amount Expended for Life to Date: $21,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2013

Begin Date: 07/08/2013

Renewal Date:

End Date: 10/08/2014

Amount: $35,200

Fair Market value: $35,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5604 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000044169

Procurement Description: CUSHION HEADREST TALL WITH CRASHPAD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,189.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 02/09/2015

Amount: $35,189.44

Fair Market value: $35,189.44

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5605 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: INSULATING BUSH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,557

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,103

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 07/25/2015

Amount: $33,660

Fair Market value: $33,660

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5606 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: GASKET RETAINER

Amount Expended for Fiscal Year: $11,160

Amount Expended for Life to Date: $11,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/05/2015

Amount: $32,400

Fair Market value: $32,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5607 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: BOTTOM GUIDE, SIDE DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/17/2017

Amount: $31,500

Fair Market value: $31,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5608 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: FINGER GUARD, L.H., NEOPRENE, U/O FINGER GUARD INSTALLATION, SIDE DOOR

Amount Expended for Fiscal Year: $7,614

Amount Expended for Life to Date: $23,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/13/2012

Begin Date: 09/13/2012

Renewal Date:

End Date: 12/19/2014

Amount: $30,550

Fair Market value: $30,550

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5609 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: TERMINAL BAR, STYLE 1, USED WITH R142A CURRENT COLLECTOR ASSEMBLY. NYCT COMMODITY NUMBER

Amount Expended for Fiscal Year: $30,263.75

Amount Expended for Life to Date: $30,263.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 04/18/2014

Amount: $30,263.75

Fair Market value: $30,263.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5610 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: LOCKWASHER, CONED DISC SPRING, 0.67 INSIDE DIMENSION BY 1.18 OUTSIDE DIMENSION BY 0.14 T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2014

Begin Date: 09/18/2014

Renewal Date:

End Date: 09/18/2015

Amount: $29,500

Fair Market value: $29,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5611 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: TRIP COCK CABLE ASSEMBLY, STYLE 3, A CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,584

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/10/2014

Amount: $27,584

Fair Market value: $27,584

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5612 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: GUIDE, CABLE, USED ON HAND BRAKE ASSEMBLY.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2012

Begin Date: 10/22/2012

Renewal Date:

End Date: 01/21/2015

Amount: $25,500

Fair Market value: $25,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5613 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: GROUND LEAD ASSEMBLY, TYPE 1

Amount Expended for Fiscal Year: $4,068.6

Amount Expended for Life to Date: $4,068.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,360.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 12/11/2014

Amount: $25,428.75

Fair Market value: $25,428.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

5614 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: LINER 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,381.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,068.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 01/03/2016

Amount: $24,450

Fair Market value: $24,450

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5615 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: CHECK, SPHERICAL, U/W 37.5 MAGNET VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/21/2014

Amount: $23,750

Fair Market value: $23,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5616 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: GROUND LEAD ASSEMBLY, TYPE 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,614

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,614

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2012

Begin Date: 10/18/2012

Renewal Date:

End Date: 01/17/2015

Amount: $23,228

Fair Market value: $23,228

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5617 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: ANTENNA, RUBBER, USED ON OSMES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/03/2015

Amount: $23,000

Fair Market value: $23,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5618 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: CHAIN ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,412

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,268

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/24/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 05/24/2016

Amount: $22,680

Fair Market value: $22,680

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5619 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: CLEAT SEAT, JUMPER BRACKET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,110

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,667

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/12/2014

Begin Date: 06/12/2014

Renewal Date:

End Date: 09/12/2016

Amount: $21,777

Fair Market value: $21,777

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5620 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: FINGER GUARD, R.H., NEOPRENE, U/O FINGER GUARD INSTALLATION, SIDE DOOR

Amount Expended for Fiscal Year: $3,760

Amount Expended for Life to Date: $20,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $470

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/13/2012

Begin Date: 09/13/2012

Renewal Date:

End Date: 12/19/2014

Amount: $21,150

Fair Market value: $21,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5621 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: RETAINER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,019.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,039.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/05/2012

Begin Date: 10/05/2012

Renewal Date:

End Date: 01/04/2014

Amount: $21,059.4

Fair Market value: $21,059.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5622 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000042648

Procurement Description: CUSHION HEADREST SHORT WITH CRASHPAD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,847.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 12/15/2014

Amount: $20,847.36

Fair Market value: $20,847.36

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5623 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: SUPPORT, FOR TRIP VALVE LINK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/02/2014

Begin Date: 09/02/2014

Renewal Date:

End Date: 09/03/2014

Amount: $20,775

Fair Market value: $20,775

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5624 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: CRING, JIS B2804 14

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,712.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,412.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/08/2013

Begin Date: 11/08/2013

Renewal Date:

End Date: 02/08/2015

Amount: $18,125

Fair Market value: $18,125

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5625 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: ADJUSTING ROD

Amount Expended for Fiscal Year: $14,752.5

Amount Expended for Life to Date: $14,752.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,747.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/04/2013

Begin Date: 06/04/2013

Renewal Date:

End Date: 09/04/2014

Amount: $17,500

Fair Market value: $17,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5626 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: A/C Repairs to Light Duty Automotive Vehicles for NYCT DOB 1 Year Contract

Amount Expended for Fiscal Year: $3,300

Amount Expended for Life to Date: $3,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 11/22/2014

Amount: $16,500

Fair Market value: $16,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5627 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000044166

Procurement Description: PLATE KEEPER BATHROOM SLIDING DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 12/04/2014

Amount: $15,600

Fair Market value: $15,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5628 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE, OSMES

Amount Expended for Fiscal Year: $2,608.6

Amount Expended for Life to Date: $2,608.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,390.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 01/02/2017

Amount: $14,999.45

Fair Market value: $14,999.45

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5629 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE, OSMES

Amount Expended for Fiscal Year: $2,608.6

Amount Expended for Life to Date: $2,608.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,390.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 01/02/2017

Amount: $14,999.45

Fair Market value: $14,999.45

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5630 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: CLEAT SEAT, JUMPER BRACKET

Amount Expended for Fiscal Year: $7,875

Amount Expended for Life to Date: $14,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $360

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/17/2012

Begin Date: 08/17/2012

Renewal Date:

End Date: 11/28/2014

Amount: $14,985

Fair Market value: $14,985

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5631 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: MIDDLE CLEAT, JUMPER BRACKET

Amount Expended for Fiscal Year: $7,281.56

Amount Expended for Life to Date: $11,100.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,869.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/14/2012

Begin Date: 06/14/2012

Renewal Date:

End Date: 07/31/2014

Amount: $14,970.48

Fair Market value: $14,970.48

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5632 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: TOP CLEAT, JUMPER BRACKET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,464

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,496

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2013

Begin Date: 05/21/2013

Renewal Date:

End Date: 08/21/2015

Amount: $14,960

Fair Market value: $14,960

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5633 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: CONED DISC SPRING

Amount Expended for Fiscal Year: $12,100

Amount Expended for Life to Date: $12,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 12/10/2014

Amount: $14,300

Fair Market value: $14,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5634 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: WASHER, PLASTIC SLEEVE, BLACK, 0.625 INCHES INSIDE DIAMETER X 1.945 INCHES OUTSIDE DIAMETE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2013

Begin Date: 02/28/2013

Renewal Date:

End Date: 06/01/2015

Amount: $13,200

Fair Market value: $13,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5635 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: WASHER, LOCK, SPRING, 1/2 OR M12

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,128

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,072

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/23/2014

Begin Date: 01/23/2014

Renewal Date:

End Date: 04/23/2015

Amount: $13,200

Fair Market value: $13,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5636 Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6.00E+23

Procurement Description: PACKING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $925

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVENUE
Address Line2: BUILDING NO.4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 09/08/2015

Amount: $3,800

Fair Market value: $3,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5637 Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: COVER,OUTLET,SPRING LOADED,LEVITON 4925 2 /C 3/

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $57,464.86

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 186 NORTH BELLE MEAD ROAD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4: 2108
Province Region:
Country: USA

Procurement Transactions Listing:

5638 Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 6.00E+23

Procurement Description: TYRAP, SECURING CABLES, WIRES, OVERALL LENGTH 30 MINIMUM, 32.5 MAXIMUM

Amount Expended for Fiscal Year: $14,108

Amount Expended for Life to Date: $85,353.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,211.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 03/15/2016

Amount: $119,565.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 186 NORTH BELLE MEAD ROAD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4: 2108
Province Region:
Country: USA

Procurement Transactions Listing:

5639 Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 4000052207

Procurement Description: BLANKET, RUBBER ROLL, ORANGE/YELLOW, 36 X 30, AS PER LIRR SPEC. ETD 20242 REV 1 DATED 2/24/10, SAL

Amount Expended for Fiscal Year: $65,158.8

Amount Expended for Life to Date: $65,158.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 10/03/2014

Amount: $65,158.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 186 NORTH BELLE MEAD ROAD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4: 2108
Province Region:
Country: USA

Procurement Transactions Listing:

5640 Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 6.00E+23

Procurement Description: STRAP, HANGER LASHING, FOR MESSENGER WIRES, PLASTIC, HOOK MATERIAL STAINLESS STEEL, 1/2 M

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,806

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 02/20/2016

Amount: $43,806

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 186 NORTH BELLE MEAD ROAD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4: 2108
Province Region:
Country: USA

Procurement Transactions Listing:

5641 Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 6.00E+23

Procurement Description: PROTECTOR, POWER SURGE, 7 OUTLET UNIT WITH 6 FT. CORD AND FAX/MODEM LINE PROTECTION

Amount Expended for Fiscal Year: $1,281.39

Amount Expended for Life to Date: $26,909.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,742.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2013

Begin Date: 03/04/2013

Renewal Date:

End Date: 06/03/2015

Amount: $29,652

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 186 NORTH BELLE MEAD ROAD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4: 2108
Province Region:
Country: USA

Procurement Transactions Listing:

5642 Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 6.00E+23

Procurement Description: STRAP, HANGER LASHING, FOR MESSENGER WIRES, PLASTIC, HOOK MATERIAL STAINLESS STEEL, 1/2 MA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,257.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 02/20/2016

Amount: $29,257.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 186 NORTH BELLE MEAD ROAD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4: 2108
Province Region:
Country: USA

Procurement Transactions Listing:

5643 Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 6.00E+23

Procurement Description: STRAP, HANGER LASHING, FOR MESSENGER WIRES, PLASTIC, HOOK MATERIAL STAINLESS STEEL, 1/2 M

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,987.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,213.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2014

Begin Date: 01/30/2014

Renewal Date:

End Date: 04/29/2015

Amount: $28,201.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 186 NORTH BELLE MEAD ROAD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4: 2108
Province Region:
Country: USA

Procurement Transactions Listing:

5644 Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 6.00E+23

Procurement Description: TIE, CABLE, TY RAP SELF LOCKING, METAL CLIP, WIRE BUNDLE RANGE 3/16 TO 3 1/2 , MIN. TENS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,989.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,530.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 05/04/2015

Amount: $20,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 186 NORTH BELLE MEAD ROAD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4: 2108
Province Region:
Country: USA

Procurement Transactions Listing:

5645 Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 6.00E+23

Procurement Description: STRAP, HANGER LASHING, FOR MESSENGER WIRES, PLASTIC, HOOK MATERIAL STAINLESS STEEL, 1/2 MA

Amount Expended for Fiscal Year: $3,813

Amount Expended for Life to Date: $3,813

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,489.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 05/04/2014

Amount: $18,302.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 186 NORTH BELLE MEAD ROAD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4: 2108
Province Region:
Country: USA

Procurement Transactions Listing:

5646 Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 6.00E+23

Procurement Description: TERMINAL, PRE INSULATED, FLAG, BLUE DOT, WIRE SIZE 16 14, STUD SIZE NO. 14 TRANS LUCENT IN

Amount Expended for Fiscal Year: $1,860

Amount Expended for Life to Date: $1,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 02/25/2016

Amount: $12,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 186 NORTH BELLE MEAD ROAD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4: 2108
Province Region:
Country: USA

Procurement Transactions Listing:

5647 Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 6.00E+23

Procurement Description: CONNECTOR, SPLICE, STRAIGHT SOLDERLESS COMPRESSION, COPPER, 3/0 CABLE, 5/8 DIA. 1 11/16

Amount Expended for Fiscal Year: $1,588.44

Amount Expended for Life to Date: $1,588.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,001.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2014

Begin Date: 12/02/2014

Renewal Date:

End Date: 03/01/2016

Amount: $10,589.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 186 NORTH BELLE MEAD ROAD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4: 2108
Province Region:
Country: USA

Procurement Transactions Listing:

5648 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BOLT,7/8 DIAMETER, 7 15/16 LONG, HUCK C50LR BR28 60 G, AMTRAK 4401520079/OR AMTRAK APPROVED EQU

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $253.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5649 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: CLAMP, FULL, FOR 150 LB. CONTACT RAIL, WITH TWO BOLTS, SILICONE BRONZE, 3/4 W X 10 1/2 L

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $84,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2013

Begin Date: 04/03/2013

Renewal Date:

End Date: 04/02/2014

Amount: $180,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5650 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 4.00E+23

Procurement Description: Innerduct Material for Communications

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $94,295.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,648.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2012

Begin Date: 01/20/2012

Renewal Date:

End Date: 01/20/2014

Amount: $165,944

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5651 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 4.00E+23

Procurement Description: From RFQ ID 0000000494

Amount Expended for Fiscal Year: $14,117.48

Amount Expended for Life to Date: $43,673.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,020.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2011

Begin Date: 09/15/2011

Renewal Date:

End Date: 09/14/2014

Amount: $129,694

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5652 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 4.00E+23

Procurement Description: IT0165 MW16, Three year blanket order for batteries, electrical tape, and electrical compounds

Amount Expended for Fiscal Year: $13,333.04

Amount Expended for Life to Date: $68,755.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,683.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2011

Begin Date: 09/14/2011

Renewal Date: 03/14/2014

End Date: 09/12/2014

Amount: $118,439

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5653 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 4000048475

Procurement Description: AC Switchgear

Amount Expended for Fiscal Year: $116,498

Amount Expended for Life to Date: $116,498

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 06/27/2014

Amount: $116,498

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5654 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 4.00E+23

Procurement Description: Various Electrical Items.

Amount Expended for Fiscal Year: $4,867.02

Amount Expended for Life to Date: $21,123.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,105.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2011

Begin Date: 09/13/2011

Renewal Date:

End Date: 09/12/2014

Amount: $99,229.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5655 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 4.00E+23

Procurement Description: 3 Year BPO Various Cable

Amount Expended for Fiscal Year: $16,540.02

Amount Expended for Life to Date: $27,720.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,025.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2013

Begin Date: 03/19/2013

Renewal Date: 03/18/2016

End Date: 03/18/2016

Amount: $79,746

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5656 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 4.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: 2 year release as needed contract for high density polyethylene duct

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/02/2016

Amount Expended for Fiscal Year: $35,364

Amount: $79,120

Amount Expended for Life to Date: $35,364

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $43,756

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5657 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: CLAMP, HALF, FOR 150 LB. CONTACT RAIL, WITH ONE BOLT, SILICONE BRONZE, 3/4 W X 10 1/2 L,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $50,085

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,415

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2013

Begin Date: 04/03/2013

Renewal Date:

End Date: 04/02/2014

Amount: $67,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5658 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 4.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: 1 Year BPO Various Electrical Material Trade Service

Award Date: 03/16/2012

Begin Date: 04/04/2012

Renewal Date: 04/03/2013

End Date: 04/03/2014

Amount Expended for Fiscal Year: $0

Amount: $60,000

Amount Expended for Life to Date: $9,980.66

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $50,019.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5659 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SOCKET, TEL, FOR LIGHTING EQUIPMENT USED WITH FLUORESCENT FIXTURES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2011

Begin Date: 10/18/2011

Renewal Date:

End Date: 01/20/2014

Amount: $51,935

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5660 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 4.00E+23

Procurement Description: Various Electrical Material Trade Service 1 Year BPO

Amount Expended for Fiscal Year: $7,820.36

Amount Expended for Life to Date: $7,820.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,179.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2014

Begin Date: 04/03/2014

Renewal Date: 04/02/2015

End Date: 04/02/2015

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5661 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 4.00E+23

Procurement Description: IT0169 MW16

Amount Expended for Fiscal Year: $7,488.6

Amount Expended for Life to Date: $20,260.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,249.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2011

Begin Date: 10/06/2011

Renewal Date: 10/06/2014

End Date: 10/06/2014

Amount: $47,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5662 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 4000050222

Procurement Description: DISCONNECT, SWITCH AMTRAK SPSTRHRH OUTDOOR TYPE, ELECTRICALLY OPERATED,125V DIRECT CURRENT OPERATI

Amount Expended for Fiscal Year: $42,875

Amount Expended for Life to Date: $42,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 08/20/2014

Amount: $42,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5663 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 4.00E+23

Procurement Description: IT0166 MW16 electric material

Amount Expended for Fiscal Year: $2,430

Amount Expended for Life to Date: $15,759.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,075.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2011

Begin Date: 09/16/2011

Renewal Date: 03/14/2014

End Date: 09/15/2014

Amount: $41,835

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5664 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: KIT, SPLICE, 12 WIDE WITH 500 GRAMS OF ENCAPSULANT PER SPLICE, PACKED 10 PER CASE FOR CAB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2013

Begin Date: 04/29/2013

Renewal Date:

End Date: 07/28/2015

Amount: $41,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5665 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: RELAY, TIME DELAY, FOR MOTOR CONTROL ASSEMBLY. TYPES M 4608 1 and M 4608 2, NO. 1 and NO. 2 EN

Amount Expended for Fiscal Year: $41,169.9

Amount Expended for Life to Date: $41,169.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2014

Begin Date: 02/11/2014

Renewal Date:

End Date: 11/10/2014

Amount: $41,169.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5666 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 4000054342

Award Process: Authority Contract - Competitive Bid

Procurement Description: ENCLOSURE, GROUND ROD, PENCELL PLASTIC PE 9HD

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 08/19/2014

Amount Expended for Fiscal Year: $39,876

Amount: $39,390

Amount Expended for Life to Date: $39,876

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 4

If Yes, basis for exemption: Discretionary Procurement

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5667 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 4000048223

Procurement Description: CONTACTOR, BRIDGE MAINLINE, FOR SISCO CRANES, SCHNEIDER P/N LC1D32 OR LIRR APPROVED EQUAL /PEMD/ /CR

Amount Expended for Fiscal Year: $37,492

Amount Expended for Life to Date: $37,492

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 04/04/2014

Amount: $37,492

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5668 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 4000056660

Procurement Description: CRIMPER,BANTAM ROTA,AMP.PROD. 601075 1 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $34,225

Amount Expended for Life to Date: $34,225

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2014

Begin Date: 09/09/2014

Renewal Date:

End Date: 10/31/2014

Amount: $34,225

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5669 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: FUSE, MEDIUM VOLTAGE, CURRENT LIMITING, 70 AMPS, 1500 VOLTS

Amount Expended for Fiscal Year: $10,496.5

Amount Expended for Life to Date: $26,930.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,059.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2012

Begin Date: 03/16/2012

Renewal Date:

End Date: 06/16/2014

Amount: $29,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5670 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: WIRE, ONE CONDUCTOR, 4/O AWG, 19 STRANDS, COPPER MINIMUM, 0 600V, UL83, THERMOPLASTIC INS

Award Date: 02/12/2014

Begin Date: 02/12/2014

Renewal Date:

End Date: 08/11/2014

Amount Expended for Fiscal Year: $22,750

Amount: $29,250

Amount Expended for Life to Date: $22,750

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $6,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 2

If Yes, basis for exemption:

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5671 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 1.00E+23

Procurement Description: GENERAL ELECTRIC LAMPS

Amount Expended for Fiscal Year: $11,953.5

Amount Expended for Life to Date: $11,953.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,837.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2013

Begin Date: 01/02/2014

Renewal Date:

End Date: 01/01/2015

Amount: $27,791.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: CHICAGO
State: IL
Postal Code: 60638
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5672 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 4.00E+23

Procurement Description: Various Elevtrical Material

Amount Expended for Fiscal Year: $6,784.22

Amount Expended for Life to Date: $15,297.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,057.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2012

Begin Date: 07/18/2012

Renewal Date:

End Date: 07/17/2015

Amount: $27,355

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5673 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: STRAP, HANGER LASHING, FOR MESSENGER WIRES, PLASTIC, HOOK MATERIAL STAINLESS STEEL, 1/2 M

Award Date: 01/31/2013

Begin Date: 01/31/2013

Renewal Date:

End Date: 04/30/2014

Amount Expended for Fiscal Year: $6,064

Amount: $27,288

Amount Expended for Life to Date: $9,854

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $17,434

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 6

If Yes, basis for exemption: Discretionary Procurement

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5674 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: WIRE, ONE CONDUCTOR, 10 AWG, 7 STRANDS, COPPER MINIMUM, 0 600 VOLTS, UL83, THERMOPLASTIC

Amount Expended for Fiscal Year: $18,165

Amount Expended for Life to Date: $18,165

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,785

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2014

Begin Date: 02/12/2014

Renewal Date:

End Date: 08/11/2014

Amount: $25,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5675 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: WIRE, ONE CONDUCTOR, 10AWG, 19 STRANDS COPPER MINIMUM, 0 600V, UL83, THERMOPLASTIC INSU

Amount Expended for Fiscal Year: $25,950

Amount Expended for Life to Date: $25,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2014

Begin Date: 02/12/2014

Renewal Date:

End Date: 08/11/2014

Amount: $25,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5676 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: WIRE, ONE CONDUCTOR, 10 AWG, 7 STRANDS COPPER MINIMUM, 0 600V, UL83, THERMOPLASTIC INSU

Amount Expended for Fiscal Year: $11,418

Amount Expended for Life to Date: $11,418

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,532

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2014

Begin Date: 02/12/2014

Renewal Date:

End Date: 08/11/2014

Amount: $25,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5677 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: WIRE, ONE CONDUCTOR, 10 AWG, 7 STRANDS COPPER MINIMUM, 0 600 VOLTS, UL83, THERMOPLASTIC I

Award Date: 02/12/2014

Begin Date: 02/12/2014

Renewal Date:

End Date: 08/11/2014

Amount Expended for Fiscal Year: $15,570

Amount: $25,950

Amount Expended for Life to Date: $15,570

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $10,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 2

If Yes, basis for exemption:

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5678 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: WIRE, ONE CONDUCTOR, 500 MCM, 37 STRANDSCOPPER, 0 600V, UL83, THERMOPLASTIC INSULATION NOM

Amount Expended for Fiscal Year: $19,500

Amount Expended for Life to Date: $19,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2014

Begin Date: 02/12/2014

Renewal Date:

End Date: 08/11/2014

Amount: $23,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5679 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Three 3 Spare Breakers for UPS SEE LINE COMMENT FOR MFG AND PART NUMBER INFO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,121

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 08/26/2014

Amount: $20,121

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5680 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 4000057467

Procurement Description: STRAND,1/4, EXTRA HIGH STRENGTH, GALV. STEEL, 7 WIRE ASTM 475, CLASS A, .080 WIRE SIZE /5000 FEET

Amount Expended for Fiscal Year: $19,555

Amount Expended for Life to Date: $19,555

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 10/23/2014

Amount: $19,555

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5681 Vendor Name: KELLY AND HAYES ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: BATTERY, 6V 12A, FE QUICK DISCONNECT TABS 0.250 X 0.032 RECHARGEABLE SEALED LEAD ACID. F

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,395.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,788.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 07/07/2016

Amount: $19,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: SUPPLY OF L.I., INC.
Address Line2: 66 SOUTHERN BLVD.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4: 1044
Province Region:
Country: USA

Procurement Transactions Listing:

5682 Vendor Name: KELLY,DRYE AND WARREN

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $30,744

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $30,744

Fair Market value: $30,744

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5683 Vendor Name: KEPCO, INC.

Transaction Number: 6.00E+23

Procurement Description: POWER SUPPLY, FEATURES 115 VAC INPUT O 55VDC 0 7 AMP OUTPUT, HAS RS 232 PROGRAMMABLE, K

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 06/19/2015

Amount: $33,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 131 38 SANFORD AVENUE
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11352
Plus 4: 4231
Province Region:
Country: USA

Procurement Transactions Listing:

5684 Vendor Name: KERLEY WALSH MATERA and CINQUEMA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $30,238

Amount Expended for Life to Date: $30,238

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2174 JACKSON AVENUE
Address Line2:
City: SEAFORD
State: NY
Postal Code: 11783
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $30,238

Fair Market value: $30,237.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5685 Vendor Name: KETTENWULF USA, L.P.

Transaction Number: 6.00E+23

Procurement Description: CHAIN, STEP, 42 TON, 24, 6 STEP AXLE SECTION, COMPLETE, WITH THE REQUISITE QUANTITIES OF

Amount Expended for Fiscal Year: $150,116.8

Amount Expended for Life to Date: $150,116.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/18/2014

Amount: $150,116.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8110 TROON CIRCLE, STE 170
Address Line2:
City: AUSTELL
State: GA
Postal Code: 30168
Plus 4: 7852
Province Region:
Country: USA

Procurement Transactions Listing:

5686 Vendor Name: KETTENWULF USA, L.P.

Transaction Number: 6.00E+23

Procurement Description: CHAIN, STEP, 42 TON, 40 WIDE, 5 STEP AXLE SECTION, COMPLETE, WITH THE REQUISITE QUANTITIE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $139,737.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 07/22/2015

Amount: $139,737.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8110 TROON CIRCLE, STE 170
Address Line2:
City: AUSTELL
State: GA
Postal Code: 30168
Plus 4: 7852
Province Region:
Country: USA

Procurement Transactions Listing:

5687 Vendor Name: KETTENWULF USA, L.P.

Transaction Number: 6.00E+23

Procurement Description: CHAIN, STEP, COMPLETE, 48 OTIS HDA, TENFOLD UNIT, WEATHER PROOF, GREASE LUBRICATION. FIRS

Amount Expended for Fiscal Year: $24,144.48

Amount Expended for Life to Date: $24,144.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 03/19/2014

Amount: $24,144.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8110 TROON CIRCLE, STE 170
Address Line2:
City: AUSTELL
State: GA
Postal Code: 30168
Plus 4: 7852
Province Region:
Country: USA

Procurement Transactions Listing:

5688 Vendor Name: KEW GARDENS OPERATING CORP.

Transaction Number: C610E0281N

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR KEW GARDENS OPERATING CORP

Amount Expended for Fiscal Year: $1,449.8

Amount Expended for Life to Date: $409,593.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,380,010.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 11/13/2013

Amount: $3,789,603.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 122 11 HILLSIDE AVE
Address Line2:
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5689 Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 6.00E+23

Procurement Description: Procurement of four forklifts for 207th Street HVAC Shop

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $259,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2014

Begin Date: 10/13/2014

Renewal Date:

End Date: 02/23/2015

Amount: $259,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5690 Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 6.00E+23

Procurement Description: Yale NoERCO55VG Electric Sit Down Forklift.

Amount Expended for Fiscal Year: $216,942

Amount Expended for Life to Date: $216,942

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 12/03/2013

Amount: $216,942

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5691 Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 4000046784

Procurement Description: Model GLP135VX Yale Forklift

Amount Expended for Fiscal Year: $76,895

Amount Expended for Life to Date: $76,895

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2014

Begin Date: 01/29/2014

Renewal Date:

End Date: 04/30/2014

Amount: $76,895

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5692 Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 4000046836

Procurement Description: Model GDP110VX, Yale Forklift

Amount Expended for Fiscal Year: $69,595

Amount Expended for Life to Date: $69,595

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2014

Begin Date: 01/29/2014

Renewal Date:

End Date: 04/25/2014

Amount: $69,595

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5693 Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 1000029478

Procurement Description: Yale Model ERP070 VOLT 7,000 LB Electric Pnueumatic Type

Amount Expended for Fiscal Year: $46,228

Amount Expended for Life to Date: $46,228

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2013

Begin Date: 09/05/2013

Renewal Date:

End Date: 12/23/2013

Amount: $46,228

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5694 Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 4000042799

Procurement Description: Walkie Stacker

Amount Expended for Fiscal Year: $40,704

Amount Expended for Life to Date: $40,704

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2013

Begin Date: 10/28/2013

Renewal Date:

End Date: 12/30/2013

Amount: $40,704

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5695 Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 4.00E+23

Procurement Description: 36 Month Forklift Rental

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,812

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 10/31/2014

Renewal Date:

End Date: 11/01/2017

Amount: $36,812

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5696 Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 6.00E+23

Procurement Description: Yale AC Electric, 4 Wheel Cushion Tire Lift Truck

Amount Expended for Fiscal Year: $32,897

Amount Expended for Life to Date: $32,897

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 10/11/2013

Amount: $32,897

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5697 Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 4000044497

Procurement Description: Yale Model GLP050VX Fork Lift

Amount Expended for Fiscal Year: $31,895

Amount Expended for Life to Date: $31,895

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/04/2013

Renewal Date:

End Date: 03/14/2014

Amount: $31,895

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5698 Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 4000048186

Procurement Description: Yale Model GLP060VX, Fork Lift Truck.

Amount Expended for Fiscal Year: $30,895

Amount Expended for Life to Date: $30,895

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 06/11/2014

Amount: $30,895

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5699 Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 6.00E+23

Procurement Description: Furnish and Deliver One 1 Yale Motorized Hand Reach Stacker Model MRW030 E

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,056

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 06/26/2015

Amount: $20,056

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5700 Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 4000048113

Procurement Description: Yale Model MPE060 F, Rider Pallet Truck

Amount Expended for Fiscal Year: $18,990

Amount Expended for Life to Date: $18,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 05/12/2014

Amount: $18,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5701 Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 4000038181

Procurement Description: Heavy Duty Walkie Pallet Truck

Amount Expended for Fiscal Year: $15,438

Amount Expended for Life to Date: $15,438

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 09/16/2013

Amount: $15,438

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5702 Vendor Name: KICTEAM,INC.

Transaction Number: R121263

Procurement Description: 05 11 1040 Card, Cleaning, Sid

Amount Expended for Fiscal Year: $7,200

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 1120
Address Line2:
City: AUBURN
State: ME
Postal Code: 04211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5703 Vendor Name: KICTEAM,INC.

Transaction Number: 6.00E+23

Procurement Description: CARD, CLEANING, DOUBLE SIDED, LOW LINTING, NON WOVEN FABRIC WITH A POLYPROPYLENE CORE, PRE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $583,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $208,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1120
Address Line2:
City: AUBURN
State: ME
Postal Code: 04211
Plus 4: 1120
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2011

Begin Date: 12/30/2011

Renewal Date:

End Date: 03/30/2014

Amount: $792,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

5704 Vendor Name: KICTEAM,INC.

Transaction Number: 6.00E+23

Procurement Description: CARD, CLEANING, DOUBLE SIDED, LOW LINTING, NON WOVEN FABRIC WITH A POLYPROPYLENE CORE, PRE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $194,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $302,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1120
Address Line2:
City: AUBURN
State: ME
Postal Code: 04211
Plus 4: 1120
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 07/13/2016

Amount: $496,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5705 Vendor Name: KICTEAM,INC.

Transaction Number: 6.00E+23

Procurement Description: CARD, CLEANING, FOR SODECO/MARS ELECTRONICS INTERNATIONAL BILL VALIDATORS BSN/BNA TYPE, WH

Amount Expended for Fiscal Year: $14,577.5

Amount Expended for Life to Date: $83,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2012

Begin Date: 04/19/2012

Renewal Date:

End Date: 07/18/2014

Amount: $83,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 1120
Address Line2:
City: AUBURN
State: ME
Postal Code: 04211
Plus 4: 1120
Province Region:
Country: USA

Procurement Transactions Listing:

5706 Vendor Name: KICTEAM,INC.

Transaction Number: 6.00E+23

Procurement Description: CARD, CLEANING, FOR SODECO/MARS ELECTRONICS INTERNATIONAL BILL VALIDATORS BSN/BNA TYPE, WH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1120
Address Line2:
City: AUBURN
State: ME
Postal Code: 04211
Plus 4: 1120
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 08/19/2016

Amount: $59,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5707 Vendor Name: KILFROST INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: DEICER, PROPYLENE GLYCOL, INDUSTRIAL GRADE, SUPPLIED IN 55 GALLON PALLETIZED NON RETURNABL

Amount Expended for Fiscal Year: $102,824.15

Amount Expended for Life to Date: $106,999.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,936.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 04/01/2014

Amount: $164,936.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6250 CORAL RIDGE DRIVE 130
Address Line2:
City: POMPANO BEACH
State: FL
Postal Code: 33076
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5708 Vendor Name: KINESENSE LTD

Transaction Number: 14201 0100

Procurement Description: 2009 Federal TSGP grant

Amount Expended for Fiscal Year: $14,950

Amount Expended for Life to Date: $14,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 79 MERRION SQUARE
Address Line2: BASEMENT
City: DUBLIN
State:
Postal Code: 2
Plus 4:
Province Region:
Country: Other

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2014

Begin Date: 05/28/2014

Renewal Date:

End Date: 05/27/2015

Amount: $14,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5709 Vendor Name: KIRKS AUTOMOTIVE INC.

Transaction Number: 6.00E+23

Procurement Description: Three year requirements contract to outsource the rebuilding of brush less/seal less circu

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $141,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2012

Begin Date: 05/15/2012

Renewal Date:

End Date: 05/14/2015

Amount: $221,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DEPARTMENT 201501
Address Line2: PO BOX 67000
City: DETROIT
State: MI
Postal Code: 48267
Plus 4: 2015
Province Region:
Country: USA

Procurement Transactions Listing:

5710 Vendor Name: KIRKS AUTOMOTIVE INC.

Transaction Number: J111098

Procurement Description: Rebuild of Ametek Circulating Pumps. NYCTLead RFQ 10705

Amount Expended for Fiscal Year: $2,100

Amount Expended for Life to Date: $2,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DEPARTMENT 201501
Address Line2:
City: DETROIT
State: MI
Postal Code: 48267
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 05/15/2012

Renewal Date:

End Date: 05/14/2015

Amount: $64,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5711 Vendor Name: KIRSCHNER BRUSH MFG. COMPANY LLC

Transaction Number: 4.00E+23

Procurement Description: Commodities and Supplies

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 605 EAST 132ND STREET
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2011

Begin Date: 03/01/2011

Renewal Date:

End Date: 02/28/2014

Amount: $33,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5712 Vendor Name: KIRSCHNER BRUSH MFG. COMPANY LLC

Transaction Number: 6.00E+23

Procurement Description: BRUSH, 2 ANGULAR SASH, 100 BLACK CHINA BRISTLES BLACK HOG BRISTLE. THE BRISTLE SECTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,043.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,452.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2012

Begin Date: 12/18/2012

Renewal Date:

End Date: 03/18/2015

Amount: $26,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 605 EAST 132ND STREET
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5713 Vendor Name: KISTLER EQUIPMENT CO.

Transaction Number: 6.00E+23

Procurement Description: The Contractor shall furnish and deliver six 6 two ton chain hoist with motorized trolle

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,333.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 08/18/2014

Amount: $24,333.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4437 SOUTH 139TH STREET
Address Line2:
City: OMAHA
State: NE
Postal Code: 68137
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5714 Vendor Name: KLD LABS, INC.

Transaction Number: 4.00E+23

Procurement Description: 3 Yr Contract for Verification/Calib, Warranty Services for ORIAN 7.0 and TRMS 1.0 Systems on TC82

Amount Expended for Fiscal Year: $33,794

Amount Expended for Life to Date: $131,162

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,731

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 07/31/2015

Amount: $242,893

Fair Market value: $242,893

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 55 CABOT COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5715 Vendor Name: KLEAR VIEW APPLIANCE CORP.

Transaction Number: 6.00E+23

Procurement Description: A/C Unit Friedrich, Model SQ10N10, R410A, 115V, Not Energy Star Compiant

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,255

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,165

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3707 NOSTRAND AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11235
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 04/17/2016

Amount: $159,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5716 Vendor Name: KLEAR VIEW APPLIANCE CORP.

Transaction Number: 6.00E+23

Procurement Description: A/C Unit Friedrich, Model SQ10N10, R410A, 115V, Not Energy Star Compiant

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $56,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,460

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/16/2016

Amount: $154,735

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3707 NOSTRAND AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11235
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5717 Vendor Name: KLEAR VIEW APPLIANCE CORP.

Transaction Number: 4.00E+23

Procurement Description: 2 Year BPO Various Air Conditioners

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3707 NOSTRAND AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11235
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date: 11/17/2016

End Date: 11/17/2016

Amount: $76,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5718 Vendor Name: KMQ ENTERPRISES, INC.

Transaction Number: 11120 3000

Procurement Description: IT Consulting Services

Amount Expended for Fiscal Year: $31,491.25

Amount Expended for Life to Date: $31,491.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,308.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA TAILWIND ASSOCIATES
Address Line2: 1462 ERIE BLVD
City: SCHENECTADY
State: NY
Postal Code: 12305
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 12/02/2011

Renewal Date:

End Date: 12/31/2015

Amount: $70,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

5719 Vendor Name: KNIGHT MARKETING CORP. OF NY

Transaction Number: 4000050549

Procurement Description: DEGREASER, HEAVY DUTY, FOR MU SEAT CUSHIONS, 55 GALLON DRUM, SPRAY NINE CORP. GREZ OFF, OR LIRR APPR

Amount Expended for Fiscal Year: $12,188.89

Amount Expended for Life to Date: $12,188.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,993.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 04/23/2015

Amount: $47,182.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 560129
Address Line2: 18 02 131ST STREET
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5720 Vendor Name: KNIGHT MARKETING CORP. OF NY

Transaction Number: 4000057050

Procurement Description: DEGREASER,HEAVY DUTY, FOR MU SEAT CUSHIONS, 32 OZ. SPRAY CAN, SPRAY NINE CORP. GREZ OFF, OR LIRR APP

Amount Expended for Fiscal Year: $18,287.94

Amount Expended for Life to Date: $18,287.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,287.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 560129
Address Line2: 18 02 131ST STREET
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 12/10/2014

Amount: $36,575.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5721 Vendor Name: KNIGHT MARKETING CORP. OF NY

Transaction Number: 4000044232

Procurement Description: DEGREASER,HEAVY DUTY, FOR MU SEAT CUSHIONS, 32 OZ. SPRAY CAN, SPRAY NINE CORP. GREZ OFF, OR LIRR APP

Amount Expended for Fiscal Year: $28,390.23

Amount Expended for Life to Date: $28,390.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 02/13/2014

Amount: $28,390.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 560129
Address Line2: 18 02 131ST STREET
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5722 Vendor Name: KNIGHTS COLLISION EXPERTS, INC.

Transaction Number: 11044 0400

Procurement Description: As Needed Collision Repair Services for the MTA Police Department Fleet of Vehicles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 UNION AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 03/21/2015

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5723 Vendor Name: KNIGHTS COLLISION EXPERTS, INC.

Transaction Number: 10095 0700

Procurement Description: As Needed Towing Services for the MTA Police Departments Fleet of Vehicles

Amount Expended for Fiscal Year: $2,436

Amount Expended for Life to Date: $4,185

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,815

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 UNION AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $6,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5724 Vendor Name: KNOLL, INC.

Transaction Number: 13188 0200

Procurement Description: KNOLL OFFICE FURNITURE2 BWAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5725 Vendor Name: KNOLL, INC.

Transaction Number: 13188 0100

Procurement Description: KNOLL OFFICE FURNITURE FOR 2 BWAY

Amount Expended for Fiscal Year: $1,989,579.41

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5726 Vendor Name: KNOLL, INC.

Transaction Number: 3953 0100

Procurement Description: KNOLL FURNITURE FOR BANDT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5727 Vendor Name: KNOLL, INC.

Transaction Number: 14316 0100

Procurement Description: FURNITURE FOR BSC DMC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5728 Vendor Name: KNOLL, INC.

Transaction Number: 4.00E+23

Procurement Description: furnihsing and installing knoll Modular and office Furniture systems

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5729 Vendor Name: KNOLL, INC.

Transaction Number: 6.00E+23

Procurement Description: Purchase and install Knoll Modular furniture

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5730 Vendor Name: KNORR BRAKE CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: PCB Assy.,CPZ,CCB Computer Assy

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,223.92

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5731 Vendor Name: KNORR BRAKE CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,396.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5732 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: C4BP03545

Procurement Description: 5 Year OEM Agreement for Parts and Services

Amount Expended for Fiscal Year: $11,800,187.04

Amount Expended for Life to Date: $32,149,405.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,370,752.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/07/2010

Begin Date: 11/01/2009

Renewal Date: 11/01/2009

End Date: 02/28/2015

Amount: $60,520,157.96

Fair Market value: $60,520,157.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5733 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: C10000000000000000000016

Procurement Description: Two Year Board App Purch Auth

Amount Expended for Fiscal Year: $5,689,047.35

Amount Expended for Life to Date: $14,476,805.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,673,194.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2009

Begin Date: 06/27/2007

Renewal Date:

End Date: 02/28/2015

Amount: $29,150,000

Fair Market value: $29,150,000

Explain why the fair market value is less than the contract amount: Original Equipment Manufacturer OEM

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5734 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LEVELING VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $556,003.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $308,496.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 08/03/2015

Amount: $864,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5735 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LEVELING VALVE ONLY, TYPE 1 OR TYPE A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $291,319.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,967.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 08/03/2015

Amount: $417,287.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5736 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: C600940622

Procurement Description: LEVELING VALVE

Amount Expended for Fiscal Year: $16,500

Amount Expended for Life to Date: $175,609.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $154,390.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2010

Begin Date: 07/01/2010

Renewal Date:

End Date: 10/01/2012

Amount: $330,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5737 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: KM 6 VENT VALVE LEVER ASSEMBLY

Amount Expended for Fiscal Year: $26,804.25

Amount Expended for Life to Date: $111,684.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,940.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2013

Begin Date: 10/15/2013

Renewal Date:

End Date: 01/14/2016

Amount: $225,625

Fair Market value: $225,625

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5738 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BRAKE UNIT, TREAD, LEFT HAND COMPLETE.

Amount Expended for Fiscal Year: $43,560

Amount Expended for Life to Date: $157,905

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,095

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 12/31/2013

Amount: $220,000

Fair Market value: $220,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5739 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: KM 6 VENT VALVE LEVER ASSEMBLY

Amount Expended for Fiscal Year: $17,146.8

Amount Expended for Life to Date: $214,037.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,462.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2011

Begin Date: 03/18/2011

Renewal Date:

End Date: 06/18/2013

Amount: $216,500

Fair Market value: $216,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5740 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE, REGULATOR ASSEMBLY, USED ON F6MD 1 FEED VALVE INCLUDES STEM EXHAUST VALVE, SEAT, SP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,362.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $147,287.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 06/06/2015

Amount: $183,650

Fair Market value: $183,650

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5741 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE, REGULATOR ASSEMBLY, USED ON F6MD 1 FEED VALVE INCLUDES STEM EXHAUST VALVE, SEAT, SP

Amount Expended for Fiscal Year: $34,244.1

Amount Expended for Life to Date: $171,223.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,726.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/10/2012

Begin Date: 02/10/2012

Renewal Date:

End Date: 05/10/2013

Amount: $172,950

Fair Market value: $172,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5742 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: DESICCANT CANISTER SPIN ON, U/O LTZ 015 1H, AIR DRYER U/O VV120T AIR SUPPLY UNIT

Amount Expended for Fiscal Year: $6,501.82

Amount Expended for Life to Date: $162,545.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,641.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/21/2014

Renewal Date:

End Date: 06/02/2015

Amount: $164,187.5

Fair Market value: $164,187.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5743 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE, CHECK, U/O KM6 VENT VALVE.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $108,399.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,100.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/30/2013

Begin Date: 08/30/2013

Renewal Date:

End Date: 11/29/2015

Amount: $160,500

Fair Market value: $160,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5744 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: ADJUSTER, WITH PLUNGER ASSEMBLY, USED ON LOAD SENSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,482

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,518

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/05/2013

Begin Date: 07/05/2013

Renewal Date:

End Date: 10/04/2015

Amount: $159,000

Fair Market value: $159,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5745 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, INLET AND EXHAUST U/O SR REDUCING VALVE

Amount Expended for Fiscal Year: $1,578.5

Amount Expended for Life to Date: $149,498.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,176.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/27/2011

Begin Date: 07/27/2011

Renewal Date:

End Date: 06/06/2012

Amount: $150,675

Fair Market value: $150,675

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5746 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Brake Kit assembly in sets

Amount Expended for Fiscal Year: $148,786.44

Amount Expended for Life to Date: $148,786.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/14/2013

Begin Date: 10/14/2013

Renewal Date:

End Date: 12/19/2013

Amount: $148,796.44

Fair Market value: $148,796.44

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5747 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, INLET and EXHAUST U/O SR REDUCING VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $96,777.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,872.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2013

Begin Date: 05/21/2013

Renewal Date:

End Date: 08/20/2015

Amount: $139,650

Fair Market value: $139,650

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5748 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BRAKE UNIT, TREAD, R.H. COMPLETE WITH HANDBRAKE FEATURE.

Amount Expended for Fiscal Year: $80,231.58

Amount Expended for Life to Date: $80,231.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,448.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 12/31/2013

Amount: $124,680

Fair Market value: $124,680

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5749 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BRAKE UNIT, TREAD, R.H. COMPLETE, W/O HANDBRAKE.

Amount Expended for Fiscal Year: $92,565

Amount Expended for Life to Date: $92,565

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,435

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 12/31/2013

Amount: $110,000

Fair Market value: $110,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5750 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: TRUCK CONTROL UNIT MOTOR TRUCK

Amount Expended for Fiscal Year: $103,186.8

Amount Expended for Life to Date: $103,186.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 06/18/2013

Renewal Date:

End Date: 03/28/2014

Amount: $103,186.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5751 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: TRUCK CONTROL UNIT, TRAILER TRUCK B CAR.

Amount Expended for Fiscal Year: $102,031.97

Amount Expended for Life to Date: $102,031.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,030.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 06/18/2013

Renewal Date:

End Date: 03/28/2014

Amount: $103,062.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5752 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SENSOR, COUPLER HEAD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,594.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,448.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 09/07/2015

Amount: $74,042.5

Fair Market value: $74,042.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5753 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PLUNGER, USED IN MAGNET VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2016

Amount: $71,750

Fair Market value: $71,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5754 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PORTION, SERVICE, USED WITH DB10 CONTROL VALVE, USED ON NON REVENUE EQUIPMENT. CONSISTS OF

Amount Expended for Fiscal Year: $70,838.95

Amount Expended for Life to Date: $70,838.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $715.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 02/03/2014

Amount: $71,554.5

Fair Market value: $71,554.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5755 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: COIL, WIRE WOUND, U/W 37.5 MAGNET VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 06/18/2016

Amount: $60,425

Fair Market value: $60,425

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5756 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE, FEED, F 6 MD, FOR R62A CARS

Amount Expended for Fiscal Year: $59,400

Amount Expended for Life to Date: $59,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/05/2013

Begin Date: 08/05/2013

Renewal Date:

End Date: 03/01/2014

Amount: $60,000

Fair Market value: $60,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5757 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: C600903142

Procurement Description: SHOE , U/O TREAD BRAKE UNIT

Amount Expended for Fiscal Year: $421

Amount Expended for Life to Date: $50,750.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,789.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2009

Begin Date: 07/08/2009

Renewal Date:

End Date: 10/07/2011

Amount: $59,540

Fair Market value: $59,540

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5758 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BOARD ASSEMBLY, SUPPRESSION, USED WITH UPPER PORTION NEWTRAN I MASTER CONTROLLER

Amount Expended for Fiscal Year: $14,429.25

Amount Expended for Life to Date: $14,429.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,870.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 03/15/2016

Amount: $58,300

Fair Market value: $58,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5759 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 4000055703

Procurement Description: M7 Air Brake Evaluation, Test/Tear Down Evaluation, for Air Components from Cars 7393/7394

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,079.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/13/2014

Renewal Date:

End Date: 08/25/2014

Amount: $58,079.92

Fair Market value: $58,079.92

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5760 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 4000042616

Procurement Description: Knorr Evaluation Test/Tear Down, Evaluation

Amount Expended for Fiscal Year: $56,764.06

Amount Expended for Life to Date: $56,764.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 12/13/2013

Amount: $56,764.06

Fair Market value: $56,764.06

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5761 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CONTACT TIP, MOVEABLE USED WITH ELECTRIC PORTION

Amount Expended for Fiscal Year: $26,995

Amount Expended for Life to Date: $53,720.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $269.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/02/2013

Begin Date: 04/02/2013

Renewal Date:

End Date: 01/10/2014

Amount: $53,990

Fair Market value: $53,990

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5762 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LEVER ASSEMBLY, LOAD SENSOR

Amount Expended for Fiscal Year: $24,749.75

Amount Expended for Life to Date: $24,749.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,249.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2013

Begin Date: 03/06/2013

Renewal Date:

End Date: 03/01/2014

Amount: $49,999.5

Fair Market value: $49,999.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5763 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: DESICCANT CANISTER SPIN ON, U/O LTZ 015 1H, AIR DRYER U/O VV120T AIR SUPPLY UNIT

Amount Expended for Fiscal Year: $24,999

Amount Expended for Life to Date: $49,748.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $249.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/15/2012

Begin Date: 05/15/2012

Renewal Date:

End Date: 08/14/2013

Amount: $49,998

Fair Market value: $49,998

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5764 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CAM, DOG ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,550.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,446.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/23/2013

Begin Date: 07/23/2013

Renewal Date:

End Date: 10/22/2015

Amount: $49,997.5

Fair Market value: $49,997.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5765 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SEAT, BALL

Amount Expended for Fiscal Year: $5,301.45

Amount Expended for Life to Date: $5,301.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,678.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 10/30/2016

Amount: $49,980

Fair Market value: $49,980

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5766 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: EMERGENCY VALVE NB 11 T REPAIR KIT REPAIR KIT NO. 777952 USED FOR VALVE P/N I71095

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,485

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 12/14/2016

Amount: $46,485

Fair Market value: $46,485

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5767 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE SUPPLY FOR H 5 RELAY AIR VALVE,U/OR 62A,R 68,R 26 R 28 andR 29.

Amount Expended for Fiscal Year: $8,329.6

Amount Expended for Life to Date: $45,188.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $411.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/27/2011

Begin Date: 12/27/2011

Renewal Date:

End Date: 03/27/2014

Amount: $45,600

Fair Market value: $45,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5768 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: AIR FILTER ELEMENT, U/O LTZ 015 1H, AIR DRYER U/O VV120T, AIR SUPPLY UNIT

Amount Expended for Fiscal Year: $19,337.47

Amount Expended for Life to Date: $39,568.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,031.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2012

Begin Date: 05/21/2012

Renewal Date:

End Date: 08/20/2013

Amount: $43,600

Fair Market value: $43,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5769 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: ADJUSTER, BRAKE SLACK, AUTOMATIC, LEFT AND RIGHT HAND DRIVE AXLE HALDEX

Amount Expended for Fiscal Year: $4,851

Amount Expended for Life to Date: $33,884.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,990.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2015

Amount: $42,875

Fair Market value: $42,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5770 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 1000032666

Procurement Description: GAUGE DIGITAL PRESSURE

Amount Expended for Fiscal Year: $41,862

Amount Expended for Life to Date: $41,862

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2013

Begin Date: 12/09/2013

Renewal Date:

End Date: 03/05/2014

Amount: $41,862

Fair Market value: $41,862

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5771 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CYLINDER ASSEMBLY, TMB 60, 8 1/2 WITH 54 CABLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,454.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 10/18/2014

Amount: $39,454.4

Fair Market value: $39,454.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5772 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CONNECTOR, ELECTRICAL, ASSEMBLY, USED WITH 37.5 MAGNET VALVE

Amount Expended for Fiscal Year: $3,849.12

Amount Expended for Life to Date: $3,849.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,030.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 11/06/2016

Amount: $38,880

Fair Market value: $38,880

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5773 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE, FEED, F 6 MD, FOR R62A CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,693.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 10/27/2014

Amount: $37,693.8

Fair Market value: $37,693.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5774 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BEAM ASSEMBLY, PRIMARY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,024

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/02/2014

Begin Date: 12/02/2014

Renewal Date:

End Date: 01/02/2015

Amount: $37,024

Fair Market value: $37,024

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5775 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PORTION, EMERGENCY, USED WITH DB20 CONTROL VALVE, USED ON NON REVENUE EQUIPMENT. CONSISTS

Amount Expended for Fiscal Year: $33,985.7

Amount Expended for Life to Date: $33,985.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $343.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 02/03/2014

Amount: $34,329

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5776 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, INLET, USED ON REDUCING VALVE, PART 759170

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,985.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,325.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 05/03/2015

Amount: $33,311.25

Fair Market value: $33,311.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5777 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE SUPPLY FOR H 5 RELAY AIR VALVE, U/O R 62A, R 68, R 26 R 28 and R 29.

Amount Expended for Fiscal Year: $3,059.1

Amount Expended for Life to Date: $3,059.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,840.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/30/2014

Begin Date: 07/30/2014

Renewal Date:

End Date: 10/29/2016

Amount: $30,900

Fair Market value: $30,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5778 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE, DB 60, WITH 11 PORT

Amount Expended for Fiscal Year: $24,750

Amount Expended for Life to Date: $29,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $250

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 11/14/2014

Amount: $30,000

Fair Market value: $30,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5779 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE, B 3 C CONDUCTORS EMERGENCY BRAKE

Amount Expended for Fiscal Year: $19,805

Amount Expended for Life to Date: $29,608.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2013

Begin Date: 01/31/2013

Renewal Date:

End Date: 02/05/2013

Amount: $29,707.5

Fair Market value: $29,707.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5780 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PAWL, HANDBRAKE, USED ON TREAD BREAK ASSEMBLY

Amount Expended for Fiscal Year: $8,083

Amount Expended for Life to Date: $29,285.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $243.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2012

Begin Date: 02/01/2012

Renewal Date:

End Date: 05/01/2013

Amount: $29,529.5

Fair Market value: $29,529.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5781 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: REMOVABLE BRACKET, CONSISTING OF REF. No10, 13, and 14

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,320.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,329.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2015

Amount: $28,650

Fair Market value: $28,650

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5782 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL, FOR J 1 SAFETY VALVE USEDON MAIN RESERVOIR, DIESEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,107.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,327.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2013

Begin Date: 10/15/2013

Renewal Date:

End Date: 01/14/2016

Amount: $27,435

Fair Market value: $27,435

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5783 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE, EXHAUST, U/O E1 and E1E OPERATING UNITS, VARIABLE LOAD PORTION.

Amount Expended for Fiscal Year: $2,597

Amount Expended for Life to Date: $26,890.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $245.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2012

Begin Date: 07/10/2012

Renewal Date:

End Date: 07/09/2014

Amount: $27,136

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5784 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CAM, 2, REGULATING, FOR NEWTRAN BRAKE VALVE PORTION OF R 46 MASTER CONTROLLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,771

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,029

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/18/2014

Begin Date: 04/18/2014

Renewal Date:

End Date: 07/17/2015

Amount: $25,800

Fair Market value: $25,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5785 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE, VARIABLE LOAD, B CAR

Amount Expended for Fiscal Year: $22,225.7

Amount Expended for Life to Date: $22,225.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $224.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 11/04/2013

Amount: $22,450.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5786 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE, ASSEMBLY, VARIABLE LOAD A CAR

Amount Expended for Fiscal Year: $22,202.3

Amount Expended for Life to Date: $22,202.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $224.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/12/2013

Renewal Date:

End Date: 11/01/2013

Amount: $22,426.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5787 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SLEEVE, NYLATRON, USED IN MAGNET VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 03/02/2016

Amount: $21,150

Fair Market value: $21,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5788 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 4000053471

Procurement Description: AIR SUPPLY UNIT

Amount Expended for Fiscal Year: $20,000

Amount Expended for Life to Date: $20,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 12/26/2014

Amount: $20,000

Fair Market value: $20,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5789 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE, ASSEMBLY, KM 6 VENT DOES NOT INCLUDE ATTACHING PARTS, MOUNTING BRACKET, ELBOW, EM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,243

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 06/19/2014

Amount: $18,243

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5790 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE, SR REDUCING, U/W A 1 LOAD SENSOR,FOR R42, R26, R28 CARS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,906

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/24/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 08/15/2014

Amount: $17,906

Fair Market value: $17,906

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5791 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 1000045620

Procurement Description: CALIPER DNOU REFER TO 22202500S CYLINDER BRAKE DICS W/ PARK BRAKE OR 22463413 LEVER ARM ASSY CALIP

Amount Expended for Fiscal Year: $16,650

Amount Expended for Life to Date: $16,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/11/2014

Begin Date: 11/11/2014

Renewal Date:

End Date: 11/24/2014

Amount: $16,650

Fair Market value: $16,650

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5792 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE, VARIABLE LOAD SERVICE, U/O BRAKE CONTROL UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,261

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 05/28/2014

Amount: $15,261

Fair Market value: $15,261

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5793 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BUSHING, HANGER, 1.38 O.D. X 1.002 I.D., X 0.72 LONG, U/W LH, RH and RH WITHHANDBRAKE TRE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,656.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2012

Begin Date: 06/06/2012

Renewal Date:

End Date: 06/01/2014

Amount: $13,734.15

Fair Market value: $13,734.15

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5794 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: DESICCANT CANISTER SPIN ON, U/O LTZ 015 1H, AIR DRYER U/O VV120T AIR SUPPLY UNIT

Amount Expended for Fiscal Year: $13,301.64

Amount Expended for Life to Date: $13,301.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 04/22/2014

Amount: $13,436

Fair Market value: $13,436

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5795 Vendor Name: KNORR BRAKE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: VALVE, EXHAUST, U/O E1 and E1E OPERATING UNITS, VARIABLE LOAD PORTION.

Amount Expended for Fiscal Year: $6,410.25

Amount Expended for Life to Date: $6,410.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,539.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 10/09/2014

Amount: $12,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5796 Vendor Name: KNOX KERSHAW INCORPORATED

Transaction Number: 4.00E+23

Procurement Description: KNOX KERSHAW SPARE PARTS BLANKET ORDER

Amount Expended for Fiscal Year: $140,992.04

Amount Expended for Life to Date: $305,638.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $144,361.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/30/2012

Begin Date: 04/30/2012

Renewal Date:

End Date: 04/29/2015

Amount: $450,000

Fair Market value: $450,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 20290
Address Line2:
City: MONTGOMERY
State: AL
Postal Code: 36120
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5797 Vendor Name: KNOX KERSHAW INCORPORATED

Transaction Number: 1000045557

Procurement Description: KRIBBER ADZER IN ACCORDANCE WITH MNR SPECIFICATIONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $358,671

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2014

Begin Date: 11/11/2014

Renewal Date:

End Date: 05/15/2015

Amount: $358,671

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 20290
Address Line2:
City: MONTGOMERY
State: AL
Postal Code: 36120
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5798 Vendor Name: KNOX KERSHAW INCORPORATED

Transaction Number: 1000016730

Procurement Description: KNOX KERSHAW PARTS FOR SPECIFIED EQUIPMENT

Amount Expended for Fiscal Year: $91,550.05

Amount Expended for Life to Date: $224,202.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,797.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 20290
Address Line2:
City: MONTGOMERY
State: AL
Postal Code: 36120
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/26/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 04/29/2015

Amount: $300,000

Fair Market value: $300,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5799 Vendor Name: KOCH FILTER CORPORATION

Transaction Number: 1.00E+23

Procurement Description: 3 YR. QPL for Air Filters

Amount Expended for Fiscal Year: $31,487.4

Amount Expended for Life to Date: $45,110.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,220.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 625 WEST HILL STREET
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2012

Begin Date: 02/03/2012

Renewal Date:

End Date: 02/02/2015

Amount: $65,331

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5800 Vendor Name: KOCH FILTER CORPORATION

Transaction Number: 1000011925

Procurement Description: FILTERS, HVAC, VARIOUS TYPES AND SIZES

Amount Expended for Fiscal Year: $5,325.72

Amount Expended for Life to Date: $35,203.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,796.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2012

Begin Date: 02/17/2012

Renewal Date: 02/28/2014

End Date: 08/31/2014

Amount: $45,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 625 WEST HILL STREET
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5801 Vendor Name: KOHL GROUP

Transaction Number: D81510

Procurement Description: D81510 IQ Temporary Staffing for Signal and Train Control System Projects for Miscellane

Amount Expended for Fiscal Year: $193,403.63

Amount Expended for Life to Date: $781,007.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,218,992.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 10/10/2018

Amount: $25,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1719 ROUTE 10 EAST, SUITE 315
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5802 Vendor Name: KOHL GROUP

Transaction Number: S81314

Procurement Description: NEW/HIGH TECHNOLOGY SIGNAL PROJECTS

Amount Expended for Fiscal Year: $372,373.98

Amount Expended for Life to Date: $20,835,539

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,165,865.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2006

Begin Date: 05/26/2006

Renewal Date:

End Date: 11/24/2013

Amount: $22,001,404.13

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1719 ROUTE 10 EAST, SUITE 315
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5803 Vendor Name: KOHL GROUP

Transaction Number: D81341

Procurement Description: IQ COST ESTIMATING and COST CONTROL SUPPORT PERSONNEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,971,652.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,028,347.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2008

Begin Date: 02/04/2008

Renewal Date:

End Date: 04/30/2015

Amount: $10,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1719 ROUTE 10 EAST, SUITE 315
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5804 Vendor Name: KOHL GROUP

Transaction Number: D81237

Procurement Description: IQ SUPPORT SONET ATM NETWORK

Amount Expended for Fiscal Year: $147,159.41

Amount Expended for Life to Date: $1,870,925.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $349,551.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2005

Begin Date: 08/17/2005

Renewal Date:

End Date: 07/30/2014

Amount: $2,220,476.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1719 ROUTE 10 EAST, SUITE 315
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5805 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: STEP, COMPLETE, TYPE 1000, BLACK FINISH, USED ON KONE ECO3000 M4 ESCALATORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $747,466.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,228.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2013

Begin Date: 02/28/2013

Renewal Date:

End Date: 02/28/2016

Amount: $790,695.88

Fair Market value: $790,695.88

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5806 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: STEP, COMPLETE, 1000MM, USED ON THE TRANS 180 ESCALATORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $162,697.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $230,292.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2013

Begin Date: 02/28/2013

Renewal Date:

End Date: 02/28/2016

Amount: $392,990

Fair Market value: $392,990

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5807 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: STEP, COMPLETE, 800MM, USED ON THE TRANS 180 ESCALATORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $198,066.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,727.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2013

Begin Date: 02/28/2013

Renewal Date:

End Date: 02/28/2016

Amount: $235,794

Fair Market value: $235,794

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5808 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: STEP, COMPLETE, TYPE 800, BLACK FINISH, USED ON KONE ECO3000 M4 ESCALATORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $235,794

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2013

Begin Date: 02/28/2013

Renewal Date:

End Date: 02/28/2016

Amount: $235,794

Fair Market value: $235,794

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5809 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, DIAGNOSTIC, OKA VARIOTRONIC 401, COMPLETE ASSEMBLY, USED WITH OandK RTHD M4 ESCALATO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $104,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/21/2012

Begin Date: 06/21/2012

Renewal Date:

End Date: 09/21/2014

Amount: $121,175

Fair Market value: $121,175

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5810 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: GEARBOX, MAIN TRANSFER, USED ON OandK RTHD M4NY ESCALATORS AT ATLANTIC AVENUE, GRAND CENTRAL

Amount Expended for Fiscal Year: $99,582

Amount Expended for Life to Date: $99,582

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/31/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 08/01/2013

Amount: $99,582

Fair Market value: $99,582

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5811 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: STEP, ESCALATOR COMPLETE FOR OandK RT HD ESCALATOR, TYPE 60/30, WIDTH 23.65 INCHES 605MM.

Amount Expended for Fiscal Year: $90,625

Amount Expended for Life to Date: $90,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 04/01/2014

Amount: $90,625

Fair Market value: $90,625

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5812 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: STEP, COMPLETE, TYPE 600, BLACK FINISH, USED ON KONE ECO3000 M4 ESCALATORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,598

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2013

Begin Date: 02/28/2013

Renewal Date:

End Date: 02/28/2016

Amount: $78,598

Fair Market value: $78,598

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5813 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: DRIVE STATION, INTERNAL, 1000 MM, 1 BRAKE, USED WITH RIGHT HAND EXTERNAL DRIVE, USED ON TH

Amount Expended for Fiscal Year: $76,500

Amount Expended for Life to Date: $76,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 07/15/2013

Amount: $76,500

Fair Market value: $76,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5814 Vendor Name: KONE, INC.

Transaction Number: 1000031242

Procurement Description: Contingency Funding for Out of Scope Work Greenwich AND Bridgeport Elevators

Amount Expended for Fiscal Year: $18,582.5

Amount Expended for Life to Date: $22,863.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,907.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2013

Begin Date: 10/25/2013

Renewal Date:

End Date: 04/30/2016

Amount: $62,770.83

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5815 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: GEAR CASE, TRANSFER, USED ON ESCALATORS OandK RTHD M4 ES116, AND SMITH and 9TH STREET.

Amount Expended for Fiscal Year: $55,174

Amount Expended for Life to Date: $55,174

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 08/03/2013

Amount: $55,174

Fair Market value: $55,174

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5816 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: GEAR CASE, TRANSFER, USED ON ESCALATORS OandK ECO3000 PARSONS / ARCHER, ES440, ES445, ES44

Amount Expended for Fiscal Year: $50,575

Amount Expended for Life to Date: $50,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 08/03/2013

Amount: $50,575

Fair Market value: $50,575

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5817 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: GEAR CASE, TRANSFER, USED ON ESCALATORS OandK ECO3000TIMES SQUARE, PARSONS/ ARCHER

Amount Expended for Fiscal Year: $50,575

Amount Expended for Life to Date: $50,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 08/03/2013

Amount: $50,575

Fair Market value: $50,575

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5818 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: GEAR CASE, TRANSFER, USED ON ESCALATORS OandK ECO3000ROOSEVELT ISLAND ES411, ES414, ES412

Amount Expended for Fiscal Year: $50,575

Amount Expended for Life to Date: $50,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 08/03/2013

Amount: $50,575

Fair Market value: $50,575

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5819 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: GEAR CASE, TRANSFER, USED ON ESCALATORS OandK RTHD M4

Amount Expended for Fiscal Year: $49,791

Amount Expended for Life to Date: $49,791

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/31/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 08/01/2013

Amount: $49,791

Fair Market value: $49,791

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5820 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: GEAR CASE, TRANSFER, USED ON ESCALATORS OandK RTHD M4 ES215, ES267, ES268, ES321, ES322, E

Amount Expended for Fiscal Year: $49,791

Amount Expended for Life to Date: $49,791

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/31/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 08/01/2013

Amount: $49,791

Fair Market value: $49,791

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5821 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: GEAR CASE, TRANSFER, USED ON ESCALATORS OandK RTHD M4

Amount Expended for Fiscal Year: $49,791

Amount Expended for Life to Date: $49,791

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/31/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 08/01/2013

Amount: $49,791

Fair Market value: $49,791

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5822 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, DISPLAY, COMPLETE ASSEMBLY, USED ON OandK ESCALATOR CONTROLLER 401 ALSO KNOWN AS

Amount Expended for Fiscal Year: $38,088.4

Amount Expended for Life to Date: $38,088.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 03/12/2014

Amount: $38,088.4

Fair Market value: $38,088.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5823 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: BOARD, CIRCUIT, I/O MODULE, UPPER and LOWER SAFETY DEVICE, USED ON THE KONE ECO3000 ESCALATO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/29/2012

Begin Date: 11/29/2012

Renewal Date:

End Date: 03/01/2015

Amount: $33,390

Fair Market value: $33,390

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5824 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: GEARBOX, HANDRAIL DRIVE, TYPE EK250. USED ON OandK RT HD ESCALATORS E108 INTERVALE AVENUE

Amount Expended for Fiscal Year: $33,197.91

Amount Expended for Life to Date: $33,197.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 11/28/2013

Amount: $33,197.91

Fair Market value: $33,197.91

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5825 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: CHAIN, STEP 20HD, 4M/PAIR 10 AXLE SECTION. FOR OandK ESCALATOR. FIRST USED FOR 73RD STRE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,025

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 07/02/2014

Renewal Date:

End Date: 10/01/2015

Amount: $28,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5826 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: AXLE, STEP, TYPE 60, CONSISTS OF PARTS 003 THROUGH 010 ON OandK DRAWING NUMBER 05100/2 471

Amount Expended for Fiscal Year: $21,602.75

Amount Expended for Life to Date: $21,602.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/19/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 04/29/2014

Amount: $21,602.75

Fair Market value: $21,602.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5827 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: LINING, BRIGHT WORK FLOOR PLATE FOR OandK RT HD ESCALATOR, FIRST USED FOR GRAND CENTRAL E

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,112

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,188

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/01/2012

Begin Date: 03/01/2012

Renewal Date:

End Date: 06/01/2014

Amount: $21,300

Fair Market value: $21,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5828 Vendor Name: KONE, INC.

Transaction Number: 6.00E+23

Procurement Description: PALLET ASSEMBLY, USED ON KONE POWERWALK.23 ELY AVENUE STATION

Amount Expended for Fiscal Year: $17,790.08

Amount Expended for Life to Date: $17,790.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 11/28/2013

Amount: $17,790.08

Fair Market value: $17,790.08

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 429
Address Line2:
City: MOLINE
State: IL
Postal Code: 61266
Plus 4: 0429
Province Region:
Country: USA

Procurement Transactions Listing:

5829 Vendor Name: KONI AMERICA

Transaction Number: C10000000000000000000051

Procurement Description: RANDR of Various Dampers

Amount Expended for Fiscal Year: $83,827.9

Amount Expended for Life to Date: $279,005.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $220,994.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2010

Begin Date: 01/06/2010

Renewal Date:

End Date: 01/05/2015

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1961A INTERNATIONAL WAY
Address Line2:
City: HEBRON
State: KY
Postal Code: 41048
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5830 Vendor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA

Type of Procurement: Commodities/Supplies

Transaction Number: 4000028515

Award Process: Purchased Under State Contract

Procurement Description: Konica BizHub 1052Purchase

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,753.12

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: ATTN. DEPT. AT 952823
Address Line2: 1501 NORTH PLANO ROAD, STE 100
City: RICHARDSON
State: TX
Postal Code: 75081
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5831 Vendor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA

Transaction Number: C605H9256R A2247

Procurement Description: COPIERS ALL AGENCY PURCHASE, LEASE AND MAINTENANCE, 1 YEAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $283,588.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $873,117.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2007

Begin Date: 10/05/2007

Renewal Date:

End Date: 04/04/2017

Amount: $1,156,706.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN. DEPT. AT 952823
Address Line2: 1501 NORTH PLANO ROAD, STE 100
City: RICHARDSON
State: TX
Postal Code: 75081
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5832 Vendor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA

Transaction Number: C4BP02858

Procurement Description: MTA All Agency Contract No. 05H9256D and LIRR BP02858 for Konica Minolta Business Solution USA, Inc

Amount Expended for Fiscal Year: $80,575

Amount Expended for Life to Date: $346,328.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $368,071.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2010

Begin Date: 11/30/2006

Renewal Date: 11/30/2006

End Date: 11/29/2014

Amount: $714,400.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: ATTN. DEPT. AT 952823
Address Line2: 1501 NORTH PLANO ROAD, STE 100
City: RICHARDSON
State: TX
Postal Code: 75081
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5833 Vendor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA

Transaction Number: C605H9256D

Procurement Description: ALL AGENCY COPIER EQUIPMENT

Amount Expended for Fiscal Year: $1,207.5

Amount Expended for Life to Date: $153,343.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,688.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2006

Begin Date: 11/30/2006

Renewal Date:

End Date: 04/04/2017

Amount: $296,032.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN. DEPT. AT 952823
Address Line2: 1501 NORTH PLANO ROAD, STE 100
City: RICHARDSON
State: TX
Postal Code: 75081
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5834 Vendor Name: KOPPERS INC

Transaction Number: 1000009522

Procurement Description: TIE SWITCH 7IN. X 9IN. X 13 FT. TREATED AS PER METRO NORTH TIE AND TIMBER SPECIFICATIONS. 15 TIES PE

Amount Expended for Fiscal Year: $1,426,786.84

Amount Expended for Life to Date: $7,841,648.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,814,147.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2011

Begin Date: 10/20/2011

Renewal Date:

End Date: 05/29/2013

Amount: $9,655,796

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5835 Vendor Name: KOPPERS INC

Transaction Number: 1.00E+23

Procurement Description: Cross Ties

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,137,501

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 12/31/2015

Amount: $5,137,501

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5836 Vendor Name: KOPPERS INC

Transaction Number: 1.00E+23

Procurement Description: Cross ties

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,137,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 04/01/2015

Renewal Date:

End Date: 04/29/2016

Amount: $5,137,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5837 Vendor Name: KOPPERS INC

Transaction Number: 1.00E+23

Procurement Description: Switch Ties

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,216,949.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 04/01/2015

Renewal Date:

End Date: 04/29/2016

Amount: $1,216,949.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5838 Vendor Name: KOPPERS INC

Transaction Number: 6.00E+23

Procurement Description: JOINT, INSULATED, ASSEMBLY, TYPE A , FIBERGLASS, 36 INCHES LONG WITH 3/8 THICK END POST

Amount Expended for Fiscal Year: $324,000

Amount Expended for Life to Date: $324,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $324,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2013

Begin Date: 04/04/2013

Renewal Date:

End Date: 04/03/2014

Amount: $648,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5839 Vendor Name: KOPPERS INC

Transaction Number: 6.00E+23

Procurement Description: JOINT, INSULATED, ASSEMBLY, TYPE A, FIBERGLASS, 36 INCHES LONG WITH 3/8 THICK END POST

Amount Expended for Fiscal Year: $141,600

Amount Expended for Life to Date: $141,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $424,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 08/26/2015

Amount: $566,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5840 Vendor Name: KOPPERS INC

Transaction Number: 6.00E+23

Procurement Description: JOINT ASSEMBLY, INSULATED, TYPE B, FIBERGLASS 36 INCHES LONG, WITH 3/8 THICK END POST

Amount Expended for Fiscal Year: $96,120

Amount Expended for Life to Date: $96,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $304,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 08/27/2015

Amount: $400,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5841 Vendor Name: KOPPERS INC

Transaction Number: 1000047292

Procurement Description: RAIL WITH INSULATION JOINT 115RE 39 FT SIMILAR TO PLAN 71370 E. RAIL TO BE 39 FT LONG AND FULLY HEA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $370,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 01/05/2015

Renewal Date:

End Date: 04/20/2015

Amount: $370,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5842 Vendor Name: KOPPERS INC

Transaction Number: 6.00E+23

Procurement Description: JOINT, INSULATED, ASSEMBLY, TYPE A , FIBERGLASS, 36 INCHES LONG, WITH 3/8 THICK END POST

Amount Expended for Fiscal Year: $193,200

Amount Expended for Life to Date: $370,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2013

Begin Date: 04/04/2013

Renewal Date:

End Date: 04/03/2014

Amount: $370,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5843 Vendor Name: KOPPERS INC

Transaction Number: 6.00E+23

Procurement Description: JOINT ASSEMBLY, INSULATED, TYPE B , FIBERGLASS 36 INCHES LONG, WITH 3/8 THICK END POST

Amount Expended for Fiscal Year: $176,410

Amount Expended for Life to Date: $345,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2013

Begin Date: 04/04/2013

Renewal Date:

End Date: 04/03/2014

Amount: $345,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5844 Vendor Name: KOPPERS INC

Transaction Number: 1000047297

Procurement Description: JOINT BONDED 136RE INSULATED KEVLAR INSULATION TO BE APPLIED BY MFG ON 39 FT LENGHTS OF 136 HEAD HAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $222,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 01/28/2015

Renewal Date:

End Date: 04/01/2015

Amount: $222,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5845 Vendor Name: KOPPERS INC

Transaction Number: 6.00E+23

Procurement Description: TIE, 7 X 9 X 96 , HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $155,892

Amount Expended for Life to Date: $174,788

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,362

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 07/11/2014

Amount: $177,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5846 Vendor Name: KOPPERS INC

Transaction Number: 4000060028

Procurement Description: JOINT,BONDED,INSULATED, KEVLAR INSULATION TO BE APPLIED BY MFG ON 39 LENGTHS OF 136RE HEAD HARDENED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $171,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/18/2015

Amount: $171,490

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5847 Vendor Name: KOPPERS INC

Transaction Number: 1000033026

Procurement Description: RAIL WITH INSULATION JOINT 115RE SIMILAR TO PLAN 71370 E. RAIL TO BE 39 FT LONG AND FULLY HEAT TREA

Amount Expended for Fiscal Year: $152,910

Amount Expended for Life to Date: $152,910

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2013

Begin Date: 12/20/2013

Renewal Date:

End Date: 03/21/2014

Amount: $152,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5848 Vendor Name: KOPPERS INC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 13, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $18,383.08

Amount Expended for Life to Date: $97,877.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,753.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/12/2013

Renewal Date:

End Date: 07/11/2014

Amount: $136,631

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5849 Vendor Name: KOPPERS INC

Transaction Number: 4000055187

Procurement Description: BAR,JOINT, 115RE/119RE, 36 LONG, HEAD FREE, TOELESS, PUNCHED FOR RAIL DRILLED 3 1/2 X 6 X 6, QUE

Amount Expended for Fiscal Year: $126,467.25

Amount Expended for Life to Date: $126,467.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 09/29/2014

Amount: $126,467.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5850 Vendor Name: KOPPERS INC

Transaction Number: 1000037752

Procurement Description: CROSS TIE SIZE 4 AND 5 TREATED AS PER METRO NORTH TIE AND TIMBER SPECIFICATIONS. 20 TIES PER BUNDLE

Amount Expended for Fiscal Year: $125,740

Amount Expended for Life to Date: $125,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 05/30/2014

Amount: $125,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5851 Vendor Name: KOPPERS INC

Transaction Number: 1000026843

Procurement Description: OAK BRIDGE TIMBER CREOSOTE TREATED FRAMED 9 INCH X 13 1/2 INCH X 11 FEET 6 INCHES

Amount Expended for Fiscal Year: $106,497.3

Amount Expended for Life to Date: $106,497.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 07/01/2013

Amount: $106,497.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5852 Vendor Name: KOPPERS INC

Transaction Number: 1000036274

Procurement Description: PLUG TIE NOTCHED 5/8X 5/8 X 4 1/2 IN. TREATED

Amount Expended for Fiscal Year: $32,380.98

Amount Expended for Life to Date: $32,380.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,954.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 04/01/2014

Amount: $103,335

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5853 Vendor Name: KOPPERS INC

Transaction Number: 6.00E+23

Procurement Description: JOINT ASSEMBLY, INSULATED, TYPE B , FIBERGLASS, 36 LONG, WITH 3/8 THICK END POST. FOR U

Amount Expended for Fiscal Year: $64,296

Amount Expended for Life to Date: $100,016

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2013

Begin Date: 04/04/2013

Renewal Date:

End Date: 04/03/2014

Amount: $100,016

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5854 Vendor Name: KOPPERS INC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 11, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $54,674.5

Amount Expended for Life to Date: $54,674.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,615.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 07/11/2014

Amount: $76,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5855 Vendor Name: KOPPERS INC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 14, OAK, DRESSED TOP AND BOTTOM, CREOSOTED. SHALL CONFORM TO NYCT STANDAR

Amount Expended for Fiscal Year: $49,969.5

Amount Expended for Life to Date: $49,969.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,427.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 06/04/2014

Amount: $51,397.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5856 Vendor Name: KOPPERS INC

Transaction Number: 1000031680

Procurement Description: 9 X 11 X 10 OAK BRIDGE TIMBERS CREOSOTE TREATED UNFRAMED

Amount Expended for Fiscal Year: $50,594.6

Amount Expended for Life to Date: $50,594.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 04/01/2014

Amount: $50,594.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5857 Vendor Name: KOPPERS INC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 10, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $34,712.65

Amount Expended for Life to Date: $34,712.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,717.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 10/29/2014

Amount: $50,430

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5858 Vendor Name: KOPPERS INC

Transaction Number: 4000062995

Procurement Description: BAR,JOINT,136RE,36 6 HOLE, PER AREA SEC.4 2 PGS.12 14.1, BARS TO BE CONSTRUCTED TO AREA SEC.4 1 9

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,943.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2015

Begin Date: 02/03/2015

Renewal Date:

End Date: 03/31/2015

Amount: $43,943.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5859 Vendor Name: KOPPERS INC

Transaction Number: 1000032975

Procurement Description: JOINT POLY INSULATEDFOR 132 RE RAIL DRILLED 6 X 6

Amount Expended for Fiscal Year: $27,250

Amount Expended for Life to Date: $27,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 02/07/2014

Renewal Date:

End Date: 04/29/2014

Amount: $27,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5860 Vendor Name: KOPPERS INC

Transaction Number: 1000034520

Procurement Description: BRIDGE TIMBERS BLANK 9INX11INX 13FT

Amount Expended for Fiscal Year: $25,433.7

Amount Expended for Life to Date: $25,433.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 03/17/2014

Amount: $25,433.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5861 Vendor Name: KOPPERS INC

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 86, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $13,546.5

Amount Expended for Life to Date: $24,630

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/12/2013

Renewal Date:

End Date: 07/11/2014

Amount: $24,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5862 Vendor Name: KOPPERS INC

Transaction Number: 6.00E+23

Procurement Description: E, OAK, 6X8X17, DRESSED TOP AND BOTTOM CREOSOTED. SHALL CONFORM TO NYCT STANDARD SPEC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,788.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,080.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 06/04/2014

Amount: $13,869

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: ATTN ACCOUNTS PAYABLE RM 1750
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5863 Vendor Name: KOREY, KAY AND PARTNERS

Transaction Number: C906003 0100

Procurement Description: FULL SERVICE ADVERTISING AGENCY

Amount Expended for Fiscal Year: $176,613.49

Amount Expended for Life to Date: $33,930,081.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,183,022.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2006

Begin Date: 08/08/2006

Renewal Date:

End Date: 12/31/2013

Amount: $50,113,103.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 130 FIFTH AVE.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5864 Vendor Name: KORN FERRY LEADERSHIP

Transaction Number: 13248 0101

Procurement Description: Lominger Competency license

Amount Expended for Fiscal Year: $19,800

Amount Expended for Life to Date: $19,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 12/31/2015

Amount: $24,750

Fair Market value: $24,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CONSULTING CORPORATION
Address Line2: 33 SOUTH SIXTH ST STE 4900
City: MINNEAPOLIS
State: MN
Postal Code: 55402
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5865 Vendor Name: KORN FERRY LEADERSHIP

Transaction Number: 13292 0101

Procurement Description: Management Training

Amount Expended for Fiscal Year: $16,500

Amount Expended for Life to Date: $16,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 12/31/2014

Amount: $16,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CONSULTING CORPORATION
Address Line2: 33 SOUTH SIXTH ST STE 4900
City: MINNEAPOLIS
State: MN
Postal Code: 55402
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5866 Vendor Name: KORRECT OPTICAL

Transaction Number: C000051079

Procurement Description: SAFETY EYEWEAR

Amount Expended for Fiscal Year: $20,233

Amount Expended for Life to Date: $193,915.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,084.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 20069
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40250
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2008

Begin Date: 08/08/2008

Renewal Date:

End Date: 08/15/2013

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5867 Vendor Name: KORRECT OPTICAL

Transaction Number: 1.00E+23

Procurement Description: 5 Year Contract Release for Prescription Safety Eyewear

Amount Expended for Fiscal Year: $19,215

Amount Expended for Life to Date: $19,215

Does the contract have an end Date: Yes

Current or Outstanding Balance: $230,785

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 20069
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40250
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 03/31/2019

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

5868 Vendor Name: KOSHII MAXELUM AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: Eslon Neo FFU Tie Block, 5 x8 x24

Amount Expended for Fiscal Year: $690,325

Amount Expended for Life to Date: $690,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 07/05/2013

Amount: $690,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 12 VAN KLEECK DRIVE
Address Line2: P.O. BOX 352
City: POUGHKEEPSIE
State: NY
Postal Code: 12602
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5869 Vendor Name: KPMG, LLP

Transaction Number: 14006 0100

Procurement Description: procure to pay process review

Amount Expended for Fiscal Year: $1,455,994.82

Amount Expended for Life to Date: $1,455,994.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,158,845.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 02/20/2015

Amount: $2,614,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 4406
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10261
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5870 Vendor Name: KPMG, LLP

Transaction Number: 13200 0500

Procurement Description: Business Transformation Consul

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,460,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4406
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10261
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 12/05/2013

Renewal Date:

End Date: 08/08/2016

Amount: $1,460,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

5871 Vendor Name: KRAMER,MARTYNETZ and VERBE

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $70,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 27 08 42ND ROAD
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $70,980

Fair Market value: $70,980

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Procurement Transactions Listing:

5872 Vendor Name: KRATOS PUBLIC SAFETY AND SECURITY

Transaction Number: C52122R2

Procurement Description: ESS at Atlantic Barclays Center Station

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,487,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re Bid/ Re Solicited

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2014

Begin Date: 12/24/2014

Renewal Date:

End Date: 08/24/2016

Amount: $9,487,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: SOLUTIONS INC
Address Line2: 17 01 POLLITT DR
City: FAIR LAWN
State: NJ
Postal Code: 07410
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5873 Vendor Name: KRATOS PUBLIC SAFETY AND SECURITY

Transaction Number: 6.00E+23

Procurement Description: RFP for Preventive and Remedial Maint of the Security Systems at CRF and Maspeth

Amount Expended for Fiscal Year: $363,002.6

Amount Expended for Life to Date: $558,720.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,767,257.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 06/30/2017

Amount: $2,325,978

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: SOLUTIONS INC
Address Line2: 17 01 POLLITT DR
City: FAIR LAWN
State: NJ
Postal Code: 07410
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5874 Vendor Name: KRATOS PUBLIC SAFETY AND SECURITY

Transaction Number: 6.00E+23

Procurement Description: CCure 8000 SSALicense 8 11504 24 Months Enhanced

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $106,985

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: SOLUTIONS INC
Address Line2: 17 01 POLLITT DR
City: FAIR LAWN
State: NJ
Postal Code: 07410
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 12/31/2015

Amount: $106,985

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5875 Vendor Name: KRAUTHAMER AND ASSOCIATES, INC.

Transaction Number: C6CMM1235

Procurement Description: EXECUTIVE RECRUITMENT SEARCHES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $543,461.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $191,617.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/1999

Begin Date: 01/19/1999

Renewal Date:

End Date: 07/18/2015

Amount: $735,079.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5530 WISCONSIN AVE SUITE 1202
Address Line2: ATTN GREG MOSER
City: CHEVY CHASE
State: MD
Postal Code: 20815
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5876 Vendor Name: KRAUTHAMER AND ASSOCIATES, INC.

Transaction Number: C999034D

Procurement Description: EXECUTIVE SEARCH FIRMS

Amount Expended for Fiscal Year: $122,053.6

Amount Expended for Life to Date: $526,080.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,439.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/1999

Begin Date: 01/19/1999

Renewal Date:

End Date: 07/18/2015

Amount: $531,520.21

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5530 WISCONSIN AVE SUITE 1202
Address Line2: ATTN GREG MOSER
City: CHEVY CHASE
State: MD
Postal Code: 20815
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5877 Vendor Name: KRAUTHAMER AND ASSOCIATES, INC.

Transaction Number: 4000052552

Procurement Description: Nowakowski Search Firm

Amount Expended for Fiscal Year: $81,548.56

Amount Expended for Life to Date: $81,548.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date: 07/18/2014

End Date: 06/09/2014

Amount: $81,548.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5530 WISCONSIN AVE SUITE 1202
Address Line2: ATTN GREG MOSER
City: CHEVY CHASE
State: MD
Postal Code: 20815
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5878 Vendor Name: KRAUTHAMER AND ASSOCIATES, INC.

Transaction Number: 4000062546

Procurement Description: Recruitment Expense Sr. V.P. Operations

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,353.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2015

Begin Date: 01/15/2015

Renewal Date:

End Date: 02/06/2015

Amount: $45,353.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5530 WISCONSIN AVE SUITE 1202
Address Line2: ATTN GREG MOSER
City: CHEVY CHASE
State: MD
Postal Code: 20815
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5879 Vendor Name: KRAUTHAMER AND ASSOCIATES, INC.

Transaction Number: 4000060093

Procurement Description: Executive Recruitment Sr VP Ops/Krauthamer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 11/18/2014

Amount: $19,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5530 WISCONSIN AVE SUITE 1202
Address Line2: ATTN GREG MOSER
City: CHEVY CHASE
State: MD
Postal Code: 20815
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5880 Vendor Name: KREZ AND FLORES,LLP

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $124,676.63

Amount Expended for Life to Date: $124,676.63

Does the contract have an end Date: No

Current or Outstanding Balance: $917

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $125,594

Fair Market value: $125,594

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 121 NORTH MICHIGAN AVENUE
Address Line2:
City: KENILWORTH
State: NJ
Postal Code: 07033
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5881 Vendor Name: KRIEGER SOLUTIONS LLC

Type of Procurement: Other

Transaction Number: 1000026527

Award Process: Authority Contract - Competitive Bid

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194 1300

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 05/23/2013

Amount Expended for Fiscal Year: $4,000

Amount: $18,000

Amount Expended for Life to Date: $10,000

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $8,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 5223 SCOTCH RIDGE ROAD
Address Line2:
City: DUANESBURG
State: NY
Postal Code: 12056
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5882 Vendor Name: KRJ GROUP

Transaction Number: 6.00E+23

Procurement Description: KIT, ABRASIVE PAD CLEANING, TO CONSIST OF 1A 9 LONG X 3 3/4 WIDE PLASTIC APPLICATOR HE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $59,071.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,381.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 11/09/2015

Amount: $98,452.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 134 MIDDLETON ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5883 Vendor Name: KRJ GROUP

Transaction Number: 6.00E+23

Procurement Description: PEN, COUNTERFEIT MONEY DETECTING. YELLOW MARK INDICATES GENUINE. BROWN MARK INDICATES COUN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,546

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 12/22/2015

Amount: $21,546

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 134 MIDDLETON ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5884 Vendor Name: KRJ GROUP

Transaction Number: 6.00E+23

Procurement Description: Vacuum Cleaner, Wet/Dry, 16 Gallon Capacity, 6.5 Peak HP, 12 Amps

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,382

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,603

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 04/05/2016

Amount: $17,985

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 134 MIDDLETON ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5885 Vendor Name: KRJ GROUP

Transaction Number: 6.00E+23

Procurement Description: CLEANER AND POLISH

Amount Expended for Fiscal Year: $1,848

Amount Expended for Life to Date: $5,537.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,094.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 02/04/2016

Amount: $16,632

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 134 MIDDLETON ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5886 Vendor Name: KRJ GROUP

Transaction Number: 6.00E+23

Procurement Description: DISC, ABRASIVE SANDING 120 GRIT, 6 DIAMETER, 100 DISCS TO A ROLL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,784.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,069.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134 MIDDLETON ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2014

Begin Date: 02/11/2014

Renewal Date:

End Date: 05/10/2016

Amount: $12,854.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

5887 Vendor Name: KRONISH,LIEB, WEINER

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $17,096.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $17,096.4

Fair Market value: $17,096.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5888 Vendor Name: KRONOS INCORPORATED

Transaction Number: CR090179

Procurement Description: Kronos Upgrade Training AND Consulting

Amount Expended for Fiscal Year: $16,958

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 297 BILLERICA ROAD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5889 Vendor Name: KRONOS INCORPORATED

Transaction Number: C4BP03167

Procurement Description: CONTRACT 06 TD 2768 IS AMENDED TO COVER THE EXPENSED OF ADDITONAL WORK IN INCORPORATING THE CTAM PR

Amount Expended for Fiscal Year: $454,975.34

Amount Expended for Life to Date: $2,216,211.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,929,563.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2010

Begin Date: 04/19/2007

Renewal Date: 04/19/2007

End Date: 01/31/2016

Amount: $10,145,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 297 BILLERICA ROAD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4: 4119
Province Region:
Country: USA

Procurement Transactions Listing:

5890 Vendor Name: KRONOS INCORPORATED

Transaction Number: 1000006586

Procurement Description: Software Support Services

Amount Expended for Fiscal Year: $427,216.81

Amount Expended for Life to Date: $1,250,902.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $940,204.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2011

Begin Date: 07/29/2011

Renewal Date:

End Date: 03/14/2013

Amount: $2,191,107.68

Fair Market value: $2,191,107.68

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 297 BILLERICA ROAD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4: 4119
Province Region:
Country: USA

Procurement Transactions Listing:

5891 Vendor Name: KRONOS INCORPORATED

Transaction Number: C06 TD 2768A

Procurement Description: Kronos

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,207,225.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,224.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2011

Begin Date: 04/01/2011

Renewal Date:

End Date: 01/31/2016

Amount: $1,314,450

Fair Market value: $1,314,450

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 297 BILLERICA ROAD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4: 4119
Province Region:
Country: USA

Procurement Transactions Listing:

5892 Vendor Name: KRONOS INCORPORATED

Transaction Number: C306 TD 2768

Procurement Description: Maintenance and support agreement for Kronos

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,596,117.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $325,750.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/18/2007

Begin Date: 04/18/2007

Renewal Date: 04/16/2010

End Date: 01/31/2016

Amount: $906,309.77

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 297 BILLERICA ROAD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4: 4119
Province Region:
Country: USA

Procurement Transactions Listing:

5893 Vendor Name: KRUG, INC

Transaction Number: 14300 0100

Procurement Description: FURNITURE FOR 2 BWAY RELOCATIONMTAHQ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: BOX 66512, AMF OHARE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60666
Plus 4: 0512
Province Region:
Country: USA

Procurement Transactions Listing:

5894 Vendor Name: KRUG, INC

Transaction Number: 14265 0100

Procurement Description: KRUG FURNITURE FOR 2 BWAY

Amount Expended for Fiscal Year: $17,464.26

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: BOX 66512, AMF OHARE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60666
Plus 4: 0512
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5895 Vendor Name: KS ENGINEERS, P.C.

Transaction Number: C607F9699

Procurement Description: VECTORIZATION OF ENGINEERING DRAWINGS

Amount Expended for Fiscal Year: $38,075.46

Amount Expended for Life to Date: $170,109.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,890.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2008

Begin Date: 11/07/2008

Renewal Date:

End Date: 11/06/2014

Amount: $233,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 24 COMMERCE STREET, 15TH FLR.
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5896 Vendor Name: KSA

Transaction Number: 4000060434

Procurement Description: TIE, CONCRETE, FAST CLIP, 86 LONG, FOR 6 BASE RAIL,PANDROL TIE PAD 14637, LONG ISLAND RAIL ROAD/M

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,412,113

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/10/2015

Amount: $1,412,113

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 4039
Address Line2:
City: PORTSMOUTH
State: OH
Postal Code: 45662
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5897 Vendor Name: KSA

Transaction Number: 4000038465

Procurement Description: CROSSING MATERIAL,CONCRETE, WITH VERTICAL FIXATION, METAL FRAMED EDGES, 10 CONCRETE TIES FOR 136RE

Amount Expended for Fiscal Year: $275,974.75

Amount Expended for Life to Date: $505,797.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2013

Begin Date: 07/29/2013

Renewal Date:

End Date: 09/30/2013

Amount: $505,797.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 4039
Address Line2:
City: PORTSMOUTH
State: OH
Postal Code: 45662
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5898 Vendor Name: KSA

Transaction Number: 4000044077

Procurement Description: CROSSING MATERIAL,CONCRETE, WITH VERTICAL FIXATION, METAL FRAMED EDGES, 10 CONCRETE TIES FOR 136RE

Amount Expended for Fiscal Year: $437,606.9

Amount Expended for Life to Date: $437,606.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 4039
Address Line2:
City: PORTSMOUTH
State: OH
Postal Code: 45662
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2013

Begin Date: 11/21/2013

Renewal Date:

End Date: 01/24/2014

Amount: $472,976.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5899 Vendor Name: KTA TATOR ENGINEERING SERVICES, P.C.

Transaction Number: PSC 05 2754

Procurement Description: CM Services,TN 85, Main Cable, Suspender Rope Invest. Struct Steel Rep., etc

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,767,831.26

Does the contract have an end Date: No

Current or Outstanding Balance: $1,845,244.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2006

Begin Date: 08/18/2006

Renewal Date:

End Date:

Amount: $7,613,076

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115 TECHNOLOGY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15275
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5900 Vendor Name: KTA TATOR ENGINEERING SERVICES, P.C.

Transaction Number: PSC 05 2754

Procurement Description: CM Services,TN 85, Main Cable, Suspender Rope Invest. Struct Steel Rep., etc

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,767,831.26

Does the contract have an end Date: No

Current or Outstanding Balance: $1,845,244.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2006

Begin Date: 08/18/2006

Renewal Date:

End Date:

Amount: $7,613,076

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115 TECHNOLOGY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15275
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5901 Vendor Name: KTANDT DISTRIBUTORS, INC

Transaction Number: 6.00E+23

Procurement Description: 24x60x3/16 Surface Applied Detectable Warning Tile Federal yellow beveled edge and acc

Amount Expended for Fiscal Year: $32,014.4

Amount Expended for Life to Date: $32,014.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2014

Begin Date: 07/25/2014

Renewal Date:

End Date: 08/15/2014

Amount: $32,014.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 76 NORTHEASTERN BLVD
Address Line2: UNIT38
City: NASHUA
State: NH
Postal Code: 03062
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5902 Vendor Name: KUPLTEC CORPORATION

Transaction Number: 1000027085

Procurement Description: INSULATOR KUPLER HIGH SPEED 3 ROD SECTION FOR 350 MCM CONTACT WIRE INCLUDING RUNNER STABILIZING CO

Amount Expended for Fiscal Year: $27,690

Amount Expended for Life to Date: $64,610

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2013

Begin Date: 06/13/2013

Renewal Date:

End Date: 10/04/2013

Amount: $64,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 31 BUSINESS PARK DRIVE
Address Line2:
City: BRANFORD
State: CT
Postal Code: 06405
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5903 Vendor Name: KUPLTEC CORPORATION

Transaction Number: 1000034989

Procurement Description: ROD INSULATED 25KV TEFLON COATED WITH STAINLESS EYE ENDS PER

Amount Expended for Fiscal Year: $5,080

Amount Expended for Life to Date: $5,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 BUSINESS PARK DRIVE
Address Line2:
City: BRANFORD
State: CT
Postal Code: 06405
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 02/25/2014

Renewal Date:

End Date: 07/18/2014

Amount: $50,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5904 Vendor Name: KUSTOM SEATING UNLIMITED, INC.

Transaction Number: C4BP01771

Procurement Description: Replenishment

Amount Expended for Fiscal Year: $27,251.38

Amount Expended for Life to Date: $72,874.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,906,583.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 3000 3003 MADISON ST.
Address Line2:
City: BELLWOOD
State: IL
Postal Code: 60104
Plus 4: 2219
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2010

Begin Date: 02/18/2003

Renewal Date: 02/18/2003

End Date: 02/18/2014

Amount: $7,979,458

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5905 Vendor Name: KUYIMBA, INC.

Transaction Number: 11133 0100

Procurement Description: Consultant to provide administration services for the Arts For Transit Music Under New York Program

Amount Expended for Fiscal Year: $110,261.88

Amount Expended for Life to Date: $315,908.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,757.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2012

Begin Date: 03/01/2012

Renewal Date:

End Date: 04/30/2015

Amount: $353,666.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O TIMOTHY HIGGINBOTHAM
Address Line2: 202 WEST 80TH STREET 2E
City: NEW YORK
State: NY
Postal Code: 10024
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5906 Vendor Name: Kand L Gates

Transaction Number:

Procurement Description: Employment Benefits/Pensions

Amount Expended for Fiscal Year: $45,604.74

Amount Expended for Life to Date: $1,211,087.66

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $1,211,087.66

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 599 Lexington Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4: 6030
Province Region:
Country: USA

Procurement Transactions Listing:

5907 Vendor Name: Kaplan Kirsch and Rockwell LLP

Transaction Number:

Procurement Description: Regulatory Law

Amount Expended for Fiscal Year: $6,879

Amount Expended for Life to Date: $6,879

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1675 Broadway, Suite 2300
Address Line2:
City: DENVER
State: CO
Postal Code: 80202
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5908 Vendor Name: Kelley Drye and Warren LLP

Transaction Number:

Procurement Description: Legal Services

Amount Expended for Fiscal Year: $92,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 101 Park Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5909 Vendor Name: King and Spalding LLP

Transaction Number:

Procurement Description: Legal Services

Amount Expended for Fiscal Year: $46,513.13

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. Box 116133
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30368
Plus 4: 6133
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5910 Vendor Name: Kramer Levin

Transaction Number: Retainer 11

Procurement Description: Contracts/Intellectual Property

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,541

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2010

Begin Date: 09/21/2010

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1177 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5911 Vendor Name: Kramer Levin Naftalis and Frankel

Transaction Number:

Procurement Description: Tax, Bankruptcy

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $55,738.88

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $55,738.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 117 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5912 Vendor Name: Krez and Flores

Transaction Number:

Procurement Description: Legal Services FELA

Amount Expended for Fiscal Year: $42,079.43

Amount Expended for Life to Date: $42,079.43

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/01/2006

Renewal Date:

End Date:

Amount: $42,079

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225 Broadway, Suite 705
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4: 3001
Province Region:
Country: USA

Procurement Transactions Listing:

5913 Vendor Name: Krez and Flores

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $21,228.07

Amount Expended for Life to Date: $24,468.31

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2004

Begin Date: 01/12/2004

Renewal Date:

End Date:

Amount: $24,468.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 225 Broadway
Address Line2: Suite 705
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4: 3001
Province Region:
Country: USA

Procurement Transactions Listing:

5914 Vendor Name: Krez and Flores LLP

Transaction Number:

Procurement Description: Insurance and Personal Injury

Amount Expended for Fiscal Year: $74,324.6

Amount Expended for Life to Date: $94,142.1

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2012

Begin Date: 07/23/2012

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 225 Broadway, Suite 705
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5915 Vendor Name: Kroll Bond Rating Agency, Inc.

Transaction Number:

Procurement Description: Rating Agency Services

Amount Expended for Fiscal Year: $55,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 845 Third Avenue
Address Line2: 4th floor
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5916 Vendor Name: Kutak Rock LLP

Transaction Number:

Procurement Description: Legal Services

Amount Expended for Fiscal Year: $45,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: PO Box 30057
Address Line2:
City: OMAHA
State: NE
Postal Code: 68103
Plus 4: 1157
Province Region:
Country: USA

Procurement Transactions Listing:

5917 Vendor Name: L J GONZER ASSOCIATES

Transaction Number: D81422

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

Amount Expended for Fiscal Year: $10,186.25

Amount Expended for Life to Date: $333,201.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $494,674.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2011

Begin Date: 12/11/2011

Renewal Date:

End Date: 12/10/2016

Amount: $827,876

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1225 RAYMOND BOULEVARD
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5918 Vendor Name: L J GONZER ASSOCIATES

Transaction Number: 6.00E+23

Procurement Description: FREELANCE GRAPHIC DESIGNERS

Amount Expended for Fiscal Year: $18,529.53

Amount Expended for Life to Date: $455,564.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,435.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 01/31/2015

Amount: $490,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 25

Address Line1: 14 COMMERCE DRIVE, STE 305
Address Line2:
City: CRANFORD
State: NJ
Postal Code: 07016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5919 Vendor Name: L J GONZER ASSOCIATES

Transaction Number: 4.00E+23

Procurement Description: Graphic Designer Senior Level

Amount Expended for Fiscal Year: $3,230.95

Amount Expended for Life to Date: $15,071.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,928.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2011

Begin Date: 08/15/2011

Renewal Date:

End Date: 07/31/2015

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 25

Address Line1: 14 COMMERCE DRIVE, STE 305
Address Line2:
City: CRANFORD
State: NJ
Postal Code: 07016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5920 Vendor Name: L. B. FOSTER COMPANY

Transaction Number:

Procurement Description: INSULATOR, FIBERGLASS STRAIN, INCLUDING PINS AND COTTER PINS, PER LIRR DWG.ETD 20232 Rev 2 DATED 1/3

Amount Expended for Fiscal Year: $3,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 415 HOLIDAY DRIVE
Address Line2: ATTN JOANNE WILSON
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5921 Vendor Name: L. B. FOSTER COMPANY

Transaction Number: 4000043635

Procurement Description: RAIL,115,HEAD HARDENED, CONTINUOUSLY WELDED LENGTHS, AS SPECIFIED,PER AREA SPEC. CHAPTER 4

Amount Expended for Fiscal Year: $1,694,312.06

Amount Expended for Life to Date: $1,694,312.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2013

Begin Date: 11/14/2013

Renewal Date:

End Date: 02/27/2014

Amount: $1,694,312.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2: ATTN JOANNE WILSON
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5922 Vendor Name: L. B. FOSTER COMPANY

Transaction Number: 4000048512

Procurement Description: RAIL,THIRD,COMPOSITE, PER LIRR SPEC. ETD 20058 REV. 3 DATED 10/19/10, DRAWING ETD 20061 Sheets 1 an

Amount Expended for Fiscal Year: $755,674.92

Amount Expended for Life to Date: $755,674.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 08/06/2014

Amount: $755,674.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2: ATTN JOANNE WILSON
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5923 Vendor Name: L. B. FOSTER COMPANY

Transaction Number: 4000047104

Procurement Description: RAIL,THIRD,COMPOSITE, PER LIRR SPEC. ETD 20058 REV. 3 DATED 10/19/10, DRAWING ETD 20061 Sheets 1 an

Amount Expended for Fiscal Year: $191,880

Amount Expended for Life to Date: $191,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2014

Begin Date: 02/05/2014

Renewal Date:

End Date: 04/10/2014

Amount: $191,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2: ATTN JOANNE WILSON
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5924 Vendor Name: L. B. FOSTER COMPANY

Transaction Number: 4000044254

Procurement Description: EXTENSION, CHANNEL, NON CONDUCTIVE, THIRD RAIL SUPPORT, FOR USE ON CONCRETE TRACK TIE, PER LIRR SPEC

Amount Expended for Fiscal Year: $118,128

Amount Expended for Life to Date: $118,128

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 01/31/2014

Amount: $118,128

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2: ATTN JOANNE WILSON
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5925 Vendor Name: L. B. FOSTER COMPANY

Transaction Number: 4000037424

Procurement Description: SPLICE JOINT KIT,W/2 SPLICE BARS,4 HUCK BOLT COMPOSITE RAIL,4 COLLARS AND BOLTS, PER LIRR SPEC.ETD 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $71,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2013

Begin Date: 07/02/2013

Renewal Date:

End Date: 02/12/2014

Amount: $71,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2: ATTN JOANNE WILSON
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5926 Vendor Name: L. B. FOSTER COMPANY

Transaction Number: 4000052342

Procurement Description: EXTENSION, CHANNEL, NON CONDUCTIVE, THIRD RAIL SUPPORT, FOR USE ON CONCRETE TRACK TIE, PER LIRR SPEC

Amount Expended for Fiscal Year: $55,500

Amount Expended for Life to Date: $55,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 08/05/2014

Amount: $55,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2: ATTN JOANNE WILSON
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5927 Vendor Name: L. B. FOSTER COMPANY

Transaction Number: 4000046578

Procurement Description: EXTENSION, CHANNEL, NON CONDUCTIVE, THIRD RAIL SUPPORT, FOR USE ON CONCRETE TRACK TIE, PER LIRR SPEC

Amount Expended for Fiscal Year: $54,142

Amount Expended for Life to Date: $54,142

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 03/28/2014

Amount: $54,142

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2: ATTN JOANNE WILSON
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5928 Vendor Name: L. B. FOSTER COMPANY

Transaction Number: 4000057968

Procurement Description: EXTENSION, CHANNEL, NON CONDUCTIVE, THIRD RAIL SUPPORT, FOR USE ON CONCRETE TRACK TIE, PER LIRR SPEC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 415 HOLIDAY DRIVE
Address Line2: ATTN JOANNE WILSON
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 11/28/2014

Amount: $37,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5929 Vendor Name: L. B. FOSTER COMPANY

Transaction Number: 4000049538

Procurement Description: EXTENSION, CHANNEL, NON CONDUCTIVE, THIRD RAIL SUPPORT, FOR USE ON CONCRETE TRACK TIE, PER LIRR SPEC

Amount Expended for Fiscal Year: $31,238.4

Amount Expended for Life to Date: $31,238.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 06/02/2014

Amount: $31,238.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2: ATTN JOANNE WILSON
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5930 Vendor Name: L. B. FOSTER COMPANY

Transaction Number: 1000043237

Procurement Description: PLATE DIRECT FIXATION RAIL 8 IN X 16 3/8 IN. FOR USE ON VIAD

Amount Expended for Fiscal Year: $21,900

Amount Expended for Life to Date: $21,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 11/17/2014

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2: ATTN JOANNE WILSON
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5931 Vendor Name: L. B. FOSTER COMPANY

Transaction Number: 4000048816

Procurement Description: CHANNEL, SHORT TIE, FIBERGLASS, FOR THIRD RAIL INSULATOR SUPPORT ON WOOD TIE, PER LIRR DWG. ETD 2014

Amount Expended for Fiscal Year: $27,906

Amount Expended for Life to Date: $27,906

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 05/19/2014

Amount: $27,906

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2: ATTN JOANNE WILSON
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5932 Vendor Name: L. HOLZNER ELECTRIC COMPANY

Transaction Number: 1000029041

Procurement Description: FRONT ENTRANCE LOCATION 1 DOOR ASSEMBLY ALUMINUM REMOVE EXISTING AND INSTALL REPLACEMENT AS

Amount Expended for Fiscal Year: $29,100

Amount Expended for Life to Date: $29,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 596 JOHN STREET
Address Line2:
City: BRIDGEPORT
State: CT
Postal Code: 06604
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2013

Begin Date: 10/21/2013

Renewal Date:

End Date: 10/31/2013

Amount: $29,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5933 Vendor Name: L. J. GONZER ASSOCIATES

Transaction Number: 09016 0500

Procurement Description: Multi Agency Freelance Graphic Design, Production and Printing Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 01/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 14 COMMERCE DRIVE
Address Line2:
City: CRANFORD
State: NJ
Postal Code: 07016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5934 Vendor Name: L.B. ELECTRIC SUPPLY CO. INC.

Transaction Number: 6.00E+23

Procurement Description: CORE AND HEADER, FOR RADIATOR, GE DIESEL LOCOMOTIVE. NOTE ITEM MUST BE PACKAGED IN WOODEN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $98,525

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2013

Begin Date: 11/04/2013

Renewal Date:

End Date: 02/03/2015

Amount: $154,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5202 NEW UTRECHT AVE.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5935 Vendor Name: L.B. ELECTRIC SUPPLY CO. INC.

Transaction Number: 6.00E+23

Procurement Description: VAK TRAIN PROCESSOR IC697CPX782

Amount Expended for Fiscal Year: $37,580

Amount Expended for Life to Date: $37,580

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 08/16/2014

Amount: $37,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5202 NEW UTRECHT AVE.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5936 Vendor Name: L.B. ELECTRIC SUPPLY CO. INC.

Transaction Number: 6.00E+23

Procurement Description: JUMPER, FLEXABLE BRAID, LOCATED IN BASE OF MVM ABOVE POWER SUPPLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,149.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,886.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 5202 NEW UTRECHT AVE.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11219
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 07/17/2015

Amount: $15,036

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

5937 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000061645

Procurement Description: RAIL, 136RE,HEAD HARDENED, CONTINUOUSLY WELDED LENGTHS, DRILLING ON BOTH ENDS TO BE 9 1/2 AND 15 1/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,142,528

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 10/01/2015

Amount: $5,142,528

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5938 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6.00E+23

Procurement Description: FASTENER, RESILIENT RAIL A TYPE, FOR 100 8 RAIL, AS SHOWN ON NYCT DRAWING T2018A ISSUE D

Amount Expended for Fiscal Year: $102,554.4

Amount Expended for Life to Date: $2,461,305.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $307,663.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 05/05/2014

Amount: $2,768,968.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5939 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6.00E+23

Procurement Description: FASTENER, RESILIENT RAIL A TYPE FOR 115 RE RAIL, AS SHOWN ON NYCTA DRAWING T 5018A ISSUE

Amount Expended for Fiscal Year: $1,110,743.04

Amount Expended for Life to Date: $1,211,719.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $826,220.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2013

Begin Date: 05/07/2013

Renewal Date:

End Date: 05/06/2014

Amount: $2,037,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5940 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6.00E+23

Procurement Description: FASTENER, RESILIENT RAIL A TYPE, FOR 100 8 RAIL, AS SHOWN ON NYCT DRAWING T2018A ISSUE D

Amount Expended for Fiscal Year: $99,496.8

Amount Expended for Life to Date: $1,293,458.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2012

Begin Date: 02/22/2012

Renewal Date:

End Date: 02/22/2013

Amount: $1,293,458.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5941 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, 115 RE HEAD HARDENED, UNDRILLED, SUPPLIED IN 78 LENGTH. A VARIATION OF PLUS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,238,824

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 12/09/2015

Amount: $1,238,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5942 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000058192

Procurement Description: RAIL,136 RE,HEAD HARDENED, 44 LENGTHS, END HOLES TO BE LEFT BLANK FOR FIELD WELDING, PER AREMA SPE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $207,910.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 02/12/2015

Amount: $207,910.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5943 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 1000042819

Procurement Description: Dwg ET 004 and ET 007, Fiberglass Channels Spec. 16838 M

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $186,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 11/07/2014

Amount: $186,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5944 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6.00E+23

Procurement Description: EXTENSION, FIBERGLASS, FOR CONCRETE TIE. FIBERGLASS TIE EXTENSION. THE FIBERGLASS EXTENSIO

Amount Expended for Fiscal Year: $49,940

Amount Expended for Life to Date: $49,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 07/31/2015

Amount: $108,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5945 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000050517

Procurement Description: JOINT,INSULATED,POLY.,119RE, 36IN.LG.,6H,DRILLED 3 1/2X6X6, PORTEC 040 05850 07,ALLEGHENY RAIL 300 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2014

Amount: $93,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5946 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6.00E+23

Procurement Description: Anti Tracking Coverboard Bracket Assembly for 84c and 150No rail

Amount Expended for Fiscal Year: $42,389

Amount Expended for Life to Date: $87,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2012

Begin Date: 08/14/2012

Renewal Date:

End Date: 02/13/2013

Amount: $87,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5947 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 1000033876

Procurement Description: BAR SPACING 5/8 IN. X 3 IN. X 19 FT 11 3/4 IN. ATS M A36 WITH 60 HOLES CENTER TO CENTER EVERY 4 IN

Amount Expended for Fiscal Year: $60,294

Amount Expended for Life to Date: $60,294

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 02/25/2014

Amount: $60,294

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5948 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000063357

Procurement Description: EXTENSION, CHANNEL, NON CONDUCTIVE, THIRD RAIL SUPPORT, FOR USE ON CONCRETE TRACK TIE, PER LIRR SPEC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2015

Begin Date: 02/10/2015

Renewal Date:

End Date: 05/07/2015

Amount: $55,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5949 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 1000033027

Procurement Description: JOINT BONDED INSULATED KEVLAR INSULATION TO BE APPLIED BY MF

Amount Expended for Fiscal Year: $42,075

Amount Expended for Life to Date: $42,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2013

Begin Date: 02/11/2014

Renewal Date:

End Date: 02/28/2014

Amount: $42,075

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5950 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000050814

Procurement Description: JOINT,INSULATED,POLY.,119RE, 36IN.LG.,6H,DRILLED 3 1/2X6X6, PORTEC 040 05850 07,ALLEGHENY RAIL 300 1

Amount Expended for Fiscal Year: $35,742

Amount Expended for Life to Date: $35,742

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2014

Begin Date: 04/29/2014

Renewal Date:

End Date: 06/28/2014

Amount: $35,742

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5951 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 1000033875

Procurement Description: JOINT POLY INSULATEDFOR 119 RE RAIL DRILLED 6 IN.

Amount Expended for Fiscal Year: $26,200

Amount Expended for Life to Date: $26,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 01/23/2014

Renewal Date:

End Date: 03/11/2014

Amount: $26,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5952 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6.00E+23

Procurement Description: ANCHOR, TYPE F, RAIL FOR 150 LB CONTACT RAIL, COMPLETE, INCLUDING FIBER GLASS STRAIN INS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 10/20/2015

Amount: $26,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5953 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6.00E+23

Procurement Description: SCREW, TIMBER, 5/8 DIA. X 10 1/2 LONG, LOW OR MEDIUM CARBON STEEL, HEAT TREATED TO 120,0

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,195

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,165

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2013

Begin Date: 03/26/2013

Renewal Date:

End Date: 03/25/2014

Amount: $24,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5954 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6.00E+23

Procurement Description: SHIM, BRACKET, FIBERGLASS, 1/4 X 1 3/4 X 11. THE HOLES SHOULD BE 1 7/8 FROM END OF SHI

Amount Expended for Fiscal Year: $4,029

Amount Expended for Life to Date: $14,457

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,611

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2014

Begin Date: 01/07/2014

Renewal Date:

End Date: 01/06/2015

Amount: $23,068

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5955 Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6.00E+23

Procurement Description: ANCHOR, TYPE F, RAIL FOR 150 LB CONTACT RAIL, COMPLETE, INCLUDING FIBER GLASS STRAIN INS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/04/2015

Amount: $20,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 8500 S 8910
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5956 Vendor Name: L.B. FOSTER RAIL TECHNOLOGIES CORP

Transaction Number: 6.00E+23

Procurement Description: LIQUID, FRICTION MODIFIER, USED TO MODIFY FRICTION BETWEEN TRAIN WHEELS AND RAILS THEREBY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $186,364.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $186,364.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/19/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 07/22/2015

Amount: $372,729.6

Fair Market value: $372,729.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4041 REMI PLACE
Address Line2:
City: BURNABY
State:
Postal Code: V5A4J8
Plus 4:
Province Region: BC
Country: Other

Procurement Transactions Listing:

5957 Vendor Name: L.B. FOSTER RAIL TECHNOLOGIES CORP

Transaction Number: 4000047060

Procurement Description: 100PS IMPROVED FAIR RAIL ANCHORS LB FOSTER 600120001

Amount Expended for Fiscal Year: $15,197.6

Amount Expended for Life to Date: $15,197.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 03/03/2014

Amount: $15,197.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4041 REMI PLACE
Address Line2:
City: BURNABY
State:
Postal Code: V5A4J
Plus 4:
Province Region: BC
Country: Other

Procurement Transactions Listing:

5958 Vendor Name: L.B. FOSTER RAIL TECHNOLOGIES INC

Transaction Number: 4.00E+23

Procurement Description: From Req ID 0000034859

Amount Expended for Fiscal Year: $7,569.24

Amount Expended for Life to Date: $7,569.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $572,430.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 95359
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60694
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 05/26/2017

Amount: $580,000

Fair Market value: $580,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5959 Vendor Name: L.B. FOSTER RAIL TECHNOLOGIES INC

Transaction Number: C4BP03827

Procurement Description: 3 yr BPO for Portec rail Products

Amount Expended for Fiscal Year: $34,036.22

Amount Expended for Life to Date: $462,610

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,327.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/14/2010

Begin Date: 12/16/2010

Renewal Date: 12/16/2010

End Date: 03/28/2014

Amount: $495,937.5

Fair Market value: $495,937.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O.BOX 95359
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60694
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5960 Vendor Name: L.B. FOSTER RAIL TECHNOLOGIES INC

Transaction Number: 1.00E+23

Procurement Description: 3 Year Blanket Release Contract for Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/14/2017

Amount: $72,000

Fair Market value: $72,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O.BOX 95359
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60694
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5961 Vendor Name: L.B. FOSTER RAIL TECHNOLOGIES INC

Transaction Number: 6.00E+23

Procurement Description: PUMP TIME OUT 200 TANK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,796.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 95359
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60694
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 11/25/2014

Amount: $49,796.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5962 Vendor Name: L.B. FOSTER RAIL TECHNOLOGIES INC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000033073

Amount Expended for Fiscal Year: $10,267.13

Amount Expended for Life to Date: $10,267.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,680.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 95359
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60694
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2011

Begin Date: 06/03/2013

Renewal Date:

End Date: 12/15/2013

Amount: $19,947.61

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5963 Vendor Name: LAGO, ROBERT J. DBA

Transaction Number: 4000056612

Procurement Description: TUBING, HARD DRAWN CU., 1.125 O.D. X 0.109 WALL, W/FLATTENED ENDS FLATTENED AND FILLED IN THE F

Amount Expended for Fiscal Year: $55,728

Amount Expended for Life to Date: $55,728

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,510

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 2595
Address Line2:
City: WATERBURY
State: CT
Postal Code: 06723
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 10/31/2014

Amount: $69,238

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5964 Vendor Name: LAIRD PLASTICS INC.

Transaction Number: 4.00E+23

Procurement Description: POLYCARBONATE PLASTIC SHEETS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $202,156.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 24

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 135 FIELDCREST AVENUE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2014

Amount: $202,161.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5965 Vendor Name: LAIRD PLASTICS INC.

Transaction Number: 6.00E+23

Procurement Description: SHIELD, WINDOW PROTECTION, 4 PLY, USED ON R160 SIDE DOOR WINDOW, 31.85 H X 13.79 W, ROUN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $61,261.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,498.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2013

Begin Date: 05/16/2013

Renewal Date:

End Date: 08/16/2015

Amount: $123,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 135 FIELDCREST AVENUE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5966 Vendor Name: LAIRD PLASTICS INC.

Transaction Number: 1.00E+23

Procurement Description: Large Side Body Windows

Amount Expended for Fiscal Year: $1,060

Amount Expended for Life to Date: $1,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,857.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2013

Begin Date: 12/01/2013

Renewal Date:

End Date: 11/30/2015

Amount: $49,917.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 135 FIELDCREST AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5967 Vendor Name: LAIRD PLASTICS INC.

Transaction Number: 6.00E+23

Procurement Description: GLAZING, 16 3/32 WIDE X 30 5/8 HIGH X .281 .313 THICK, POLYCARBONATE TUFFAKCM2 OR MA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,491.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,488.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 10/22/2015

Amount: $19,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 135 FIELDCREST AVENUE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5968 Vendor Name: LAKHANI AND JORDAN ENGINEERS, PC

Type of Procurement: Design and Construction/Maintenance

Transaction Number: MN18247

Award Process: Authority Contract - Competitive Bid

Procurement Description: Assignment of Contract 70087 Eng AND Dsgn Svcs for GCT Sanitary Sewer Study to Lakhani AND Jordan

Award Date: 06/30/2012

Begin Date: 08/09/2012

Renewal Date:

End Date: 09/16/2013

Amount: $31,548.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: $1,917.4

Amount Expended for Life to Date: $16,300.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,248.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 50 E 42ND STREET SUITE 1001
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5969 Vendor Name: LANCE WOODCRAFT PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: 13 72 0220 BOARD, SIDE, ASSEMBLY, FOR FLAT CAR. MATERIAL FOR WOOD SHALL BE SOUTHERN YELLO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,756.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,252.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2012

Begin Date: 09/14/2012

Renewal Date:

End Date: 06/27/2014

Amount: $13,008.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 241
Address Line2:
City: LYNDONVILLE
State: VT
Postal Code: 05851
Plus 4: 0241
Province Region:
Country: USA

Procurement Transactions Listing:

5970 Vendor Name: LANDA CORPORATION

Transaction Number: 6.00E+23

Procurement Description: STUB, LOCK ASSEMBLY, COMPLETE WITH OUTER HOUSING AND ASSEMBLED WITH LEVERS, PINS AND SPRIN

Amount Expended for Fiscal Year: $24,960

Amount Expended for Life to Date: $24,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1961 LINCOLN AVENUE
Address Line2:
City: NORTHBROOK
State: IL
Postal Code: 60062
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 12/10/2014

Amount: $48,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

5971 Vendor Name: LANDMAN CORSI BALLAINE

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $98,164

Does the contract have an end Date: No

Current or Outstanding Balance: $61,158.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $159,322.5

Fair Market value: $159,322.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 27 08 42ND ROAD
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5972 Vendor Name: LANDMARK SERVICES LLC

Transaction Number: 1000020260

Procurement Description: SNOW REMOVAL MNR NEW HAVEN YARD

Amount Expended for Fiscal Year: $151,200

Amount Expended for Life to Date: $245,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $189,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 388 PEDDLERS ROAD
Address Line2:
City: GUILFORD
State: CT
Postal Code: 06437
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2012

Begin Date: 12/01/2012

Renewal Date:

End Date: 11/21/2016

Amount: $434,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5973 Vendor Name: LANDSCAPE IMPRESSIONS ASSOCIATES, INC.

Transaction Number: 1000018752

Procurement Description: SNOW REMOVAL TUXEDO

Amount Expended for Fiscal Year: $175,237.08

Amount Expended for Life to Date: $408,886.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $292,061.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2012

Begin Date: 09/04/2012

Renewal Date:

End Date: 11/01/2012

Amount: $700,948.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 57 SYLVAN WAY
Address Line2:
City: TUXEDO PARK
State: NY
Postal Code: 10987
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5974 Vendor Name: LANDSCAPE IMPRESSIONS ASSOCIATES, INC.

Transaction Number: 1000019745

Procurement Description: SNOW REMOVAL WHITE PLAINS STATION

Amount Expended for Fiscal Year: $57,185

Amount Expended for Life to Date: $117,965

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,975

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2012

Begin Date: 11/01/2012

Renewal Date:

End Date: 11/03/2014

Amount: $251,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 57 SYLVAN WAY
Address Line2:
City: TUXEDO PARK
State: NY
Postal Code: 10987
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5975 Vendor Name: LANDSCAPE IMPRESSIONS ASSOCIATES, INC.

Transaction Number: 1000019749

Procurement Description: SNOW REMOVAL MNR STAMFORD YARD

Amount Expended for Fiscal Year: $59,130

Amount Expended for Life to Date: $137,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 57 SYLVAN WAY
Address Line2:
City: TUXEDO PARK
State: NY
Postal Code: 10987
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2012

Begin Date: 11/01/2012

Renewal Date:

End Date: 11/01/2012

Amount: $236,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Procurement Transactions Listing:

5976 Vendor Name: LANDSCAPE IMPRESSIONS ASSOCIATES, INC.

Transaction Number: 1000019747

Procurement Description: SNOW REMOVAL MNR BREWSTER YARD

Amount Expended for Fiscal Year: $47,992.98

Amount Expended for Life to Date: $111,983.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,988.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2012

Begin Date: 10/02/2012

Renewal Date:

End Date: 11/01/2012

Amount: $191,971.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 57 SYLVAN WAY
Address Line2:
City: TUXEDO PARK
State: NY
Postal Code: 10987
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5977 Vendor Name: LANDSCAPE IMPRESSIONS ASSOCIATES, INC.

Transaction Number: 1000019746

Procurement Description: SNOW REMOVAL BEACON

Amount Expended for Fiscal Year: $16,275

Amount Expended for Life to Date: $37,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2012

Begin Date: 10/02/2012

Renewal Date:

End Date: 11/01/2012

Amount: $65,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 57 SYLVAN WAY
Address Line2:
City: TUXEDO PARK
State: NY
Postal Code: 10987
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5978 Vendor Name: LANDSCAPE IMPRESSIONS ASSOCIATES, INC.

Transaction Number: 1000019748

Procurement Description: SNOW REMOVAL MNR DANBURY YARD

Amount Expended for Fiscal Year: $6,300

Amount Expended for Life to Date: $14,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2012

Begin Date: 10/02/2012

Renewal Date:

End Date: 11/01/2012

Amount: $25,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 57 SYLVAN WAY
Address Line2:
City: TUXEDO PARK
State: NY
Postal Code: 10987
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5979 Vendor Name: LANE OFFICE FURNITURE, INC.

Transaction Number:

Procurement Description: Furniture

Amount Expended for Fiscal Year: $28,855.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 25 ANN STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5980 Vendor Name: LANE OFFICE FURNITURE, INC.

Transaction Number:

Procurement Description: Furniture

Amount Expended for Fiscal Year: $27,749.55

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25 ANN STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

5981 Vendor Name: LANE OFFICE FURNITURE, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 14394 0100

Award Process: Purchased Under State Contract

Procurement Description: FURNITURE PAYMENTMTAHQ

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 25 ANN STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5982 Vendor Name: LANE OFFICE FURNITURE, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Furniture

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,927.48

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 25 ANN STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5983 Vendor Name: LANE OFFICE FURNITURE, INC.

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Furniture For Power JCC 4th Fl

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $21,599.81

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 25 ANN STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5984 Vendor Name: LANE OFFICE FURNITURE, INC.

Transaction Number: 4.00E+23

Procurement Description: furnihsing and installing knoll Modular and office Furniture systems

Amount Expended for Fiscal Year: $1,086.82

Amount Expended for Life to Date: $65,587.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,367,292.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2013

Begin Date: 04/03/2013

Renewal Date: 06/02/2014

End Date: 05/31/2014

Amount: $3,432,879.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 25 ANN STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5985 Vendor Name: LANE OFFICE FURNITURE, INC.

Transaction Number: 6.00E+23

Procurement Description: FUNISH and INSTALL MODULAR FURNITURE SYSTEMS

Amount Expended for Fiscal Year: $96,176.25

Amount Expended for Life to Date: $351,279.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,766,677.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2007

Begin Date: 01/10/2013

Renewal Date:

End Date: 05/31/2014

Amount: $2,117,957.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 ANN STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5986 Vendor Name: LANE VALENTE INDUSTRIES, INC.

Transaction Number: C4BP02139

Procurement Description: Security Systems

Amount Expended for Fiscal Year: $261,257.58

Amount Expended for Life to Date: $628,704.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,598,758.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2010

Begin Date: 04/18/2004

Renewal Date: 04/18/2004

End Date: 06/30/2015

Amount: $2,227,462.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 KEYLAND INDUSTRIES, INC.
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5987 Vendor Name: LANE VALENTE INDUSTRIES, INC.

Transaction Number: 4000061746

Procurement Description: Set Monthly Lease Amount for Stations October

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,262.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/23/2014

Amount: $40,262.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 KEYLAND INDUSTRIES, INC.
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5988 Vendor Name: LAQUERCIA and KLEIN, LLP

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $50,226.06

Amount Expended for Life to Date: $129,129

Does the contract have an end Date: No

Current or Outstanding Balance: $85,371

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4: 8789
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $214,500

Fair Market value: $214,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

5989 Vendor Name: LASER ELECTRICAL CONTRACTING INC

Transaction Number: 6081

Procurement Description: LIRR SBMP Contract 6081 Hillside Elevator Replacements award

Amount Expended for Fiscal Year: $6,550

Amount Expended for Life to Date: $834,299

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2011

Begin Date: 09/08/2011

Renewal Date:

End Date: 07/09/2012

Amount: $834,299

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 56 01 NORTHERN BLVD
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5990 Vendor Name: LAURA FERNANDEZ GIBELLINI

Transaction Number: 13005 0100

Procurement Description: Artwork for Fresh Pond Station

Amount Expended for Fiscal Year: $4,000

Amount Expended for Life to Date: $53,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 45

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2013

Begin Date: 01/09/2013

Renewal Date:

End Date: 01/07/2015

Amount: $53,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: AVD. EL FERROL 32, 8 4
Address Line2:
City: MADRID
State:
Postal Code: 28029
Plus 4:
Province Region: MADRID
Country: Other

Procurement Transactions Listing:

5991 Vendor Name: LAURA FERNANDEZ GIBELLINI

Transaction Number: 13004 0100

Procurement Description: Artwork for Fresh Pond Station

Amount Expended for Fiscal Year: $4,500

Amount Expended for Life to Date: $51,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 45

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2013

Begin Date: 01/08/2013

Renewal Date:

End Date: 01/07/2015

Amount: $51,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: AVD. EL FERROL 32, 8 4
Address Line2:
City: MADRID
State:
Postal Code: 28029
Plus 4:
Province Region: MADRID
Country: Other

Procurement Transactions Listing:

5992 Vendor Name: LAURAB INCORPORATED

Transaction Number: 2194 0100

Procurement Description: 5 YEAR AIR FILTER CONTRACT FOR HVAC SYSTEMS

Amount Expended for Fiscal Year: $50,012.84

Amount Expended for Life to Date: $56,255.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,494.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 07/01/2018

Amount: $199,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 403 COUNTY ROAD, UNIT 5
Address Line2:
City: CLIFFWOOD
State: NJ
Postal Code: 07721
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5993 Vendor Name: LAURAB INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: Filter, Air, High Capacity, Pleated, 20x25x2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,016.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,436.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 05/30/2016

Amount: $48,453.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 403 COUNTY ROAD, UNIT 5
Address Line2:
City: CLIFFWOOD
State: NJ
Postal Code: 07721
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5994 Vendor Name: LAURAB INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: Filter, Air, High Capacity, Pleated, 16x20x2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,570.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,236

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/07/2014

Renewal Date:

End Date: 04/08/2016

Amount: $35,806.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 403 COUNTY ROAD, UNIT 5
Address Line2:
City: CLIFFWOOD
State: NJ
Postal Code: 07721
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5995 Vendor Name: LAURAB INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR, HIGH CAPACITY, PLEATED, 20 X 20 X 2 , USED AT MANHATTANVILLE, KINGSBRIDGE A

Amount Expended for Fiscal Year: $106.92

Amount Expended for Life to Date: $7,840.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,094.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 12/19/2013

Renewal Date:

End Date: 12/21/2015

Amount: $30,935.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 403 COUNTY ROAD, UNIT 5
Address Line2:
City: CLIFFWOOD
State: NJ
Postal Code: 07721
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5996 Vendor Name: LAURUS SYSTEMS INC.

Transaction Number: 3000001880

Procurement Description: Flirs Fido Trace Detection Equipment

Amount Expended for Fiscal Year: $131,750

Amount Expended for Life to Date: $131,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 3505 ELLICOTT MILLS DRIVE
Address Line2: SUITE B 1
City: ELLICOTT CITY
State: MD
Postal Code: 21043
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 10/15/2014

Amount: $131,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

5997 Vendor Name: LAW ENFORCEMENT TRAINING SR LLC

Transaction Number: 13180 0500

Procurement Description: dual purpose canineS for MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2017

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 169 LEHIGH AVE
Address Line2:
City: MANAHAWKIN
State: NJ
Postal Code: 08050
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5998 Vendor Name: LAWMENS AND SHOOTERS SUPPLY INC

Transaction Number: 14123 0100

Procurement Description: Supply and Deliver 12 mini thermal monoculars for the MTA PD

Amount Expended for Fiscal Year: $131,846.4

Amount Expended for Life to Date: $131,846.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 06/30/2014

Amount: $131,846.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 7750 9TH ST, SW
Address Line2:
City: VERO BEACH
State: FL
Postal Code: 32968
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

5999 Vendor Name: LAWSON PRODUCTS

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $12,096

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1666 E. TOULY AVENUE
Address Line2:
City: DES PLAINES
State: IL
Postal Code: 60018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6000 Vendor Name: LAWSON PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: WHEEL, CUT OFF, 4 1/2 X 7/8 , TYPE 1 ALUMINUM OXIDE, RESIN BONDED

Amount Expended for Fiscal Year: $3,992

Amount Expended for Life to Date: $30,119.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,315.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2012

Begin Date: 10/04/2012

Renewal Date:

End Date: 01/03/2014

Amount: $32,435

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1666 E. TOULY AVENUE
Address Line2:
City: DES PLAINES
State: IL
Postal Code: 60018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6001 Vendor Name: LAZ PARKING

Transaction Number: 09125 0100

Procurement Description: Management Services for Battery Parking Garage

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,200,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 70 GREENWICH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2011

Begin Date: 03/01/2011

Renewal Date:

End Date: 02/28/2015

Amount: $3,200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6002 Vendor Name: LCD LIGHTING, INC.

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, TUBULAR, SLIMLINE, T 8, 28 LG., 19 WATTS, 85 VOLTS, STREET RAILWAY 0.2

Amount Expended for Fiscal Year: $13,255.2

Amount Expended for Life to Date: $63,435.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,834.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2014

Amount: $76,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 37 ROBINSON BLVD.
Address Line2:
City: ORANGE
State: CT
Postal Code: 06477
Plus 4: 0948
Province Region:
Country: USA

Procurement Transactions Listing:

6003 Vendor Name: LCD LIGHTING, INC.

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, TUBULAR, SLIMLINE, T 8, 28 LG., 19 WATTS, 85 VOLTS, STREET RAILWAY 0.2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,848

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,616

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 37 ROBINSON BLVD.
Address Line2:
City: ORANGE
State: CT
Postal Code: 06477
Plus 4: 0948
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 04/23/2015

Amount: $58,464

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6004 Vendor Name: LEARNING TREE INTERNATIONAL

Transaction Number: 1000011256

Procurement Description: Information Technology Training Services

Amount Expended for Fiscal Year: $91,783.75

Amount Expended for Life to Date: $264,364.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,635.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2011

Begin Date: 12/14/2011

Renewal Date:

End Date: 10/11/2014

Amount: $328,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DEPT AT 952907
Address Line2:
City: ATLANTA
State: GA
Postal Code: 31192
Plus 4: 2907
Province Region:
Country: USA

Procurement Transactions Listing:

6005 Vendor Name: LEARNING TREE INTERNATIONAL

Transaction Number: AA111121A

Procurement Description: All Agency IT Training Svc Lead MNR 73767

Amount Expended for Fiscal Year: $32,958

Amount Expended for Life to Date: $55,230

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,963

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 01/31/2016

Amount: $90,193

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1831 MICHAEL FARADAY DRIVE
Address Line2:
City: RESTON
State: VA
Postal Code: 20190
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6006 Vendor Name: LEARNING TREE INTERNATIONAL

Transaction Number: 11205 0101

Procurement Description: All Agenct IT Training Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,363

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,424

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DEPT AT 952907
Address Line2:
City: ATLANTA
State: GA
Postal Code: 31192
Plus 4: 2907
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2010

Begin Date: 12/13/2011

Renewal Date:

End Date: 11/30/2015

Amount: $32,787

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6007 Vendor Name: LEARNING TREE INTERNATIONAL

Transaction Number: 3000001714

Procurement Description: Technology Training Classes on an as needed basis

Amount Expended for Fiscal Year: $1,995

Amount Expended for Life to Date: $1,995

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,930

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 05/13/2014

Amount: $29,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DEPT AT 952907
Address Line2:
City: ATLANTA
State: GA
Postal Code: 31192
Plus 4: 2907
Province Region:
Country: USA

Procurement Transactions Listing:

6008 Vendor Name: LECLERCS ELECTRIC, CORP.

Transaction Number: 6.00E+23

Procurement Description: Transformer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $463,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 134 28 230TH. STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 11/02/2015

Amount: $463,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6009 Vendor Name: LECLERCS ELECTRIC, CORP.

Transaction Number: 1000044123

Procurement Description: REPLACEMENT BREAKER TYPE 5MSV 250 1200 58 AC BREAKERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $177,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 10/08/2014

Renewal Date:

End Date: 01/16/2015

Amount: $177,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 134 28 230TH. STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6010 Vendor Name: LECLERCS ELECTRIC, CORP.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000051121

Amount Expended for Fiscal Year: $47,320

Amount Expended for Life to Date: $47,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,698

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 134 28 230TH. STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 03/25/2016

Amount: $122,018

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

6011 Vendor Name: LECLERCS ELECTRIC, CORP.

Transaction Number: D131664

Procurement Description: 91 55 1961PANEL ASSY, CONTROL, RECARO ERGO METRO DRIVERS SEAT

Amount Expended for Fiscal Year: $12,840

Amount Expended for Life to Date: $12,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,320

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 01/29/2016

Amount: $94,160

Fair Market value: $94,160

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 134 28 230TH. STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6012 Vendor Name: LECLERCS ELECTRIC, CORP.

Transaction Number: 6.00E+23

Procurement Description: INTERCOM, FOR CAI, ELEVATORS ONLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $49,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,570

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134 28 230TH. STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 10/14/2016

Amount: $74,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

6013 Vendor Name: LECLERCS ELECTRIC, CORP.

Transaction Number: 6.00E+23

Procurement Description: FIXTURE, FLUORESCENT, SAFETY, 120 VOLT DROPLIGHT W/FOLLOWING FEATURES A 40 CORD W/RETR

Amount Expended for Fiscal Year: $14,500

Amount Expended for Life to Date: $60,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2012

Begin Date: 09/08/2012

Renewal Date:

End Date: 12/07/2013

Amount: $72,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 134 28 230TH. STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6014 Vendor Name: LECLERCS ELECTRIC, CORP.

Transaction Number: 6.00E+23

Procurement Description: 5c10 awg 4cinsulated ground Silicone vitalink MC,M4,corrigated CU armor,LSZH prlyolefin

Amount Expended for Fiscal Year: $67,034

Amount Expended for Life to Date: $67,034

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 10/03/2014

Amount: $67,034

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 134 28 230TH. STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6015 Vendor Name: LECLERCS ELECTRIC, CORP.

Transaction Number: 6.00E+23

Procurement Description: NUT, LOCK, 1/2 13 LONG, HEX, STEEL, ZINC PLATED, HEAVY, WITH NYLON COLLAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/18/2016

Amount: $48,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 134 28 230TH. STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6016 Vendor Name: LECLERCS ELECTRIC, CORP.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000055229

Amount Expended for Fiscal Year: $20,400

Amount Expended for Life to Date: $20,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,536

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 134 28 230TH. STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 03/26/2016

Amount: $40,936

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

6017 Vendor Name: LECLERCS ELECTRIC, CORP.

Transaction Number: 1000039818

Procurement Description: LSI Fixture IMX 2 54 SS5HO UE

Amount Expended for Fiscal Year: $33,535

Amount Expended for Life to Date: $33,535

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 134 28 230TH. STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 07/26/2014

Amount: $33,535

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 16

Procurement Transactions Listing:

6018 Vendor Name: LECLERCS ELECTRIC, CORP.

Transaction Number: 6.00E+23

Procurement Description: DETECTOR, SMOKE, PHOTOELECTRIC, INTELLIGENT

Amount Expended for Fiscal Year: $4,836

Amount Expended for Life to Date: $15,152.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,376.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134 28 230TH. STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 09/03/2016

Amount: $33,529.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

6019 Vendor Name: LECLERCS ELECTRIC, CORP.

Transaction Number: 6.00E+23

Procurement Description: LAMP, SODIUM, HI PRESSURE, LOW MERCURY 1000 WATT, CLEAR, MOGUL BASE, BRASS BASE, BULB E 25

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 10/24/2015

Amount: $28,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 134 28 230TH. STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6020 Vendor Name: LECLERCS ELECTRIC, CORP.

Transaction Number: 4000044078

Procurement Description: UNINTERRUPTABLE POWER SUPPLY, WITH MAINTENANCE FREE BATTERIES, 12KVA, 3 PHASE, 208 VOLT AS PER UPS S

Amount Expended for Fiscal Year: $28,000

Amount Expended for Life to Date: $28,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 11/21/2013

Renewal Date:

End Date: 12/20/2013

Amount: $28,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 134 28 230TH. STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6021 Vendor Name: LECLERCS ELECTRIC, CORP.

Transaction Number: 6.00E+23

Procurement Description: LEAK DETECTOR, ULTRANSONIC DIAGNOSTIC TOOL, USED FOR DETECTING AIR, REFRIGERANT AND GAS LE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2013

Begin Date: 02/19/2013

Renewal Date:

End Date: 02/18/2015

Amount: $26,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 134 28 230TH. STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6022 Vendor Name: LECLERCS ELECTRIC, CORP.

Transaction Number: 4000048484

Procurement Description: TRANSFORMER, 225 KVA, 3 PHASE 60HZ,

Amount Expended for Fiscal Year: $22,530

Amount Expended for Life to Date: $22,530

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 04/08/2014

Amount: $22,530

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 134 28 230TH. STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6023 Vendor Name: LECLERCS ELECTRIC, CORP.

Transaction Number: 6.00E+23

Procurement Description: SPLITTER, VIDEO, USED ON CANARSIE LINE OPTO CCTV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,796

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/26/2016

Amount: $14,796

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 134 28 230TH. STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6024 Vendor Name: LEDY GURREN and BLUMENST

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $182,469.3

Does the contract have an end Date: No

Current or Outstanding Balance: $50.7

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $182,520

Fair Market value: $182,520

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 1990 LOWER ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6025 Vendor Name: LEE TECH INCORPORATED

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $949.98

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 125 15 15TH AVENUE
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6026 Vendor Name: LEE TECH INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: Repair and Maintenance Iron Shop Machines.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,568.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2012

Begin Date: 01/05/2012

Renewal Date:

End Date: 01/04/2014

Amount: $16,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 15 15TH AVENUE
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6027 Vendor Name: LEE TECH INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: Repair and Maintenance Iron Shop Machines

Amount Expended for Fiscal Year: $13,918.83

Amount Expended for Life to Date: $13,918.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,581.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/31/2014

Amount: $16,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 15 15TH AVENUE
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6028 Vendor Name: LEGAL INTERPRETING SERVICES, INC.

Transaction Number: C604C8897 A1749

Procurement Description: 3 YR. CONTRACT FOR INTERPRETING SVCS. FOR ALL LANGUAGES.

Amount Expended for Fiscal Year: $3,630

Amount Expended for Life to Date: $195,896.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,277.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2004

Begin Date: 11/01/2004

Renewal Date:

End Date: 12/31/2012

Amount: $200,174

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 26 COURT STREET
Address Line2: SUITE 2003
City: BROOKLYN
State: NY
Postal Code: 11242
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6029 Vendor Name: LEGAL INTERPRETING SERVICES, INC.

Transaction Number: 6.00E+23

Procurement Description: Legal Interpreting Services

Amount Expended for Fiscal Year: $660

Amount Expended for Life to Date: $23,952.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,047.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/31/2018

Amount: $128,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 26 COURT STREET
Address Line2: SUITE 2003
City: BROOKLYN
State: NY
Postal Code: 11242
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6030 Vendor Name: LEGAL INTERPRETING SERVICES, INC.

Transaction Number: C909198 0100

Procurement Description: ASL INTERPRETING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,905.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,094.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2000

Begin Date: 12/28/2009

Renewal Date:

End Date: 12/27/2015

Amount: $56,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 26 COURT STREET
Address Line2: SUITE 2003
City: BROOKLYN
State: NY
Postal Code: 11242
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6031 Vendor Name: LEGAL INTERPRETING SERVICES, INC.

Transaction Number: J121394B

Procurement Description: legal interpreting services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,148

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2013

Begin Date: 11/05/2013

Renewal Date:

End Date: 11/04/2018

Amount: $46,148

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 26 COURT STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11242
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6032 Vendor Name: LEGISLATIVE BILL DRAFTING COMMISSION

Transaction Number: C997171

Procurement Description: NY State Legislative Retrieval

Amount Expended for Fiscal Year: $2,250

Amount Expended for Life to Date: $2,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,987.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/21/1997

Begin Date: 12/08/1997

Renewal Date:

End Date: 12/31/2016

Amount: $59,237.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: LEGISLATIVE COMPUTER SERVICES FUND
Address Line2: 55 ELK STREET
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6033 Vendor Name: LEHIGH OUTFITTERS LLC

Transaction Number: 6.00E+23

Procurement Description: Furnish, Fit and Distribute SAFETY Shoes

Amount Expended for Fiscal Year: $362,466.75

Amount Expended for Life to Date: $2,430,452.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,442,770.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 10/31/2017

Amount: $8,873,223

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 644755
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4: 4755
Province Region:
Country: USA

Procurement Transactions Listing:

6034 Vendor Name: LEICA GEOSYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: 14110 0100

Award Process: Purchased Under State Contract

Procurement Description: 2 Leica 3D ScanStation PS20

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $514,162.64

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3155 MEDLOCK BRIDGE ROAD
Address Line2:
City: NORCROSS
State: GA
Postal Code: 30071
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6035 Vendor Name: LEPRECHAUN LINES, INC.

Type of Procurement: Other Professional Services

Transaction Number: 1000012925

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Emergency and Scheduled Bus Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,428,142.67

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P O BOX 2628
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4: 2628
Province Region:
Country: USA

Procurement Transactions Listing:

6036 Vendor Name: LEPRECHAUN LINES, INC.

Transaction Number: 1.00E+23

Procurement Description: Emergency Bus Service for MNCR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $500,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 2628
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4: 2628
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2012

Begin Date: 01/23/2012

Renewal Date:

End Date: 01/22/2015

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6037 Vendor Name: LEPRECHAUN LINES, INC.

Transaction Number: MN0000000794 01

Procurement Description: EMERGENCY/SCHEDULED BUS SVCES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $500,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 2628
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4: 2628
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6038 Vendor Name: LET IT RIDE, INC.

Transaction Number: C610E0281Y

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR LET IT RIDE DBA MY WAY

Amount Expended for Fiscal Year: $24,597.54

Amount Expended for Life to Date: $554,086.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $150,906.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8414 13TH AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11228
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 11/13/2013

Amount: $704,992.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

6039 Vendor Name: LEVI, RAY AND SHOUP, INC.

Transaction Number: C992061

Procurement Description: PRINTER SUPPORT FACILITY

Amount Expended for Fiscal Year: $294,925.95

Amount Expended for Life to Date: $802,469.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/1992

Begin Date: 12/28/1992

Renewal Date:

End Date: 12/31/2014

Amount: $802,469.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN ACCOUNTS RECEIVABLE
Address Line2: 2401 WEST MONROE STREET
City: SPRINGFIELD
State: IL
Postal Code: 62704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6040 Vendor Name: LEVIATHAN MECHANICAL CORP.

Transaction Number: 6.00E+23

Procurement Description: Testing /Overhaul/ Repair of Reduced Pressure Zone RPZ Back Flow Prevention DevicesFiv

Amount Expended for Fiscal Year: $2,475

Amount Expended for Life to Date: $182,773.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,273,665.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date: 04/18/2018

End Date: 04/17/2018

Amount: $1,456,439

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 35 CRESCENT STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6041 Vendor Name: LEVIN PROFESSIONAL SERVICES, INC.

Transaction Number: C4BP03702

Procurement Description: 3 Yr. BP0 for Crown Audio Sound Equipment.

Amount Expended for Fiscal Year: $13,842.4

Amount Expended for Life to Date: $324,571.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,272.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2010

Begin Date: 06/18/2010

Renewal Date: 06/18/2010

End Date: 09/16/2013

Amount: $342,844

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11242 GRANDVIEW AVENUE
Address Line2:
City: SILVER SPRING
State: MD
Postal Code: 20902
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6042 Vendor Name: LEVIN PROFESSIONAL SERVICES, INC.

Transaction Number: 3000001771

Procurement Description: SIGMA MODULAR1X6 ANALOG VDA VDA21

Amount Expended for Fiscal Year: $21,745

Amount Expended for Life to Date: $21,745

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 07/08/2014

Amount: $21,745

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11242 GRANDVIEW AVENUE
Address Line2:
City: SILVER SPRING
State: MD
Postal Code: 20902
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6043 Vendor Name: LEWIS BOLT AND NUT COMPANY

Transaction Number: 4000043791

Procurement Description: SPIKE, SCREW, DOUBLE HEADED, 15/16 X 6 1/2, EVERGRIP SSEP2094 0650P

Amount Expended for Fiscal Year: $334,368

Amount Expended for Life to Date: $334,368

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2013

Begin Date: 11/15/2013

Renewal Date:

End Date: 07/14/2014

Amount: $334,368

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 504 MALCOLM AVENUE SE
Address Line2:
City: MINNEAPOLIS
State: MN
Postal Code: 55414
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6044 Vendor Name: LEWIS BOLT AND NUT COMPANY

Transaction Number: 4000046112

Procurement Description: SPIKE, SCREW, DOUBLE HEADED, 15/16 X 6 1/2, 3.5 GAL. PLASTIC PAIL/ HDPE/90 MIL WITHOUT METAL HAND

Amount Expended for Fiscal Year: $222,144

Amount Expended for Life to Date: $222,144

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2014

Begin Date: 01/14/2014

Renewal Date:

End Date: 03/30/2014

Amount: $222,144

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 504 MALCOLM AVENUE SE
Address Line2:
City: MINNEAPOLIS
State: MN
Postal Code: 55414
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6045 Vendor Name: LEWIS BOLT AND NUT COMPANY

Transaction Number: 4000055555

Procurement Description: SPIKE, SCREW, DOUBLE HEADED, 15/16 X 6 1/2, LEWIS BOLT AND NUT CO. SSEPRO94 0650P/THIS ITEM IS ON O

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $174,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 03/13/2015

Amount: $174,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 504 MALCOLM AVENUE SE
Address Line2:
City: MINNEAPOLIS
State: MN
Postal Code: 55414
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6046 Vendor Name: LEXICON TECHNOLOGIES INC

Transaction Number: 1000032618

Procurement Description: As neeed repair services for Intermec CN3 hand held computers

Amount Expended for Fiscal Year: $14,935

Amount Expended for Life to Date: $14,935

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,065

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2013

Begin Date: 12/06/2013

Renewal Date:

End Date: 11/19/2014

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2195 EASTVIEW PARKWAY
Address Line2: SUITE 100
City: CONYERS
State: GA
Postal Code: 30013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6047 Vendor Name: LEXINGTON HEARING AND SPEECH CENTER INC

Transaction Number: PSC 13 2938X

Procurement Description: Hearing Conservation Program

Amount Expended for Fiscal Year: $6,000

Amount Expended for Life to Date: $6,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $247,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 08/10/2014

Amount: $253,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30TH AVENUE AND 75TH STREET
Address Line2:
City: EAST ELMHURST
State: NY
Postal Code: 11370
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6048 Vendor Name: LEXINGTON HEARING AND SPEECH CENTER INC

Transaction Number: PSC 09 2867X

Procurement Description: Hearing Conservation for 3 Years

Amount Expended for Fiscal Year: $23,699

Amount Expended for Life to Date: $86,163

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,207

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2010

Begin Date: 10/08/2010

Renewal Date:

End Date: 08/07/2014

Amount: $121,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30TH AVENUE AND 75TH STREET
Address Line2:
City: EAST ELMHURST
State: NY
Postal Code: 11370
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6049 Vendor Name: LEXIS NEXIS

Type of Procurement: Other

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Lexis Nexis On Line Searches Years 1 5

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 7247 7090
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6050 Vendor Name: LEXIS NEXIS

Transaction Number: 3000001653

Procurement Description: Law Enforcement Solutions

Amount Expended for Fiscal Year: $4,192

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 7247 7090
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6051 Vendor Name: LEXIS NEXIS

Transaction Number: C908184 0100

Procurement Description: COMPUTERIZE LEGAL RESEARCH SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 7247 7090
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6052 Vendor Name: LEXIS NEXIS

Transaction Number: C908184 0200

Procurement Description: COMPUTERIZE LEGAL RESEARCH SERVICES

Amount Expended for Fiscal Year: $12,465.25

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 7247 7090
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6053 Vendor Name: LEXIS NEXIS

Transaction Number: 140901GS5 R N

Procurement Description: Online Legal Research Subscription

Amount Expended for Fiscal Year: $2,361.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 7247 7090
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6054 Vendor Name: LEXIS NEXIS

Type of Procurement: Other

Transaction Number: 14209 0100

Award Process: Purchased Under State Contract

Procurement Description: Tier 4.5 Lexis Nexis Social Media Monitoring Tool with SMS included consisting of the following over

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,400,000

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 7247 7090
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6055 Vendor Name: LEXIS NEXIS

Transaction Number: 6030014547

Procurement Description: Law book supplements

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $230,381.27

Does the contract have an end Date: No

Current or Outstanding Balance: $148,774.73

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 622 WEST 113TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10025
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2011

Begin Date: 06/06/2011

Renewal Date:

End Date:

Amount: $379,156

Fair Market value: $379,156

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6056 Vendor Name: LEXIS NEXIS

Transaction Number: 13202 0100

Procurement Description: Computerized Legal Services

Amount Expended for Fiscal Year: $15,732

Amount Expended for Life to Date: $22,287

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,244

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2013

Begin Date: 06/01/2013

Renewal Date:

End Date: 02/28/2015

Amount: $27,531

Fair Market value: $27,531

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 7247 7090
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6057 Vendor Name: LEXIS NEXIS

Transaction Number: 3000001654

Procurement Description: On Line Legal Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,172

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: PO BOX 7247 7090
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 03/21/2014

Amount: $17,172

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6058 Vendor Name: LHV PRECAST INC.

Transaction Number: 4000061021

Procurement Description: Precast Cylindrical Piers 30ö diameter X 13Æ long per LIRR drawing 60428 Sheets PRO 1 thru PRO 4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,962,803

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 12/08/2014

Amount: $1,962,803

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 540 ULSTER LANDING RD
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12401
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6059 Vendor Name: LIAQUAT A. GHUMMAN

Transaction Number: 6146

Procurement Description: Electrolysis Rm HVAC HSF

Amount Expended for Fiscal Year: $219,700

Amount Expended for Life to Date: $219,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/12/2014

Renewal Date:

End Date: 06/30/2014

Amount: $219,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA GHUMMAN CONSTRUCTION COM.
Address Line2: 415 STRATFORD ROAD SUITE 2D
City: BROOKLYN
State: NY
Postal Code: 11218
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6060 Vendor Name: LIBERTY GLASS CO, INC

Transaction Number: 10291 0200

Procurement Description: As Needed Glass Replacement Services for MTA PD

Amount Expended for Fiscal Year: $581.26

Amount Expended for Life to Date: $2,424.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,575.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2011

Begin Date: 08/15/2011

Renewal Date:

End Date: 08/14/2016

Amount: $5,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 607 WEST 47TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6061 Vendor Name: LIBERTY OFFICE SUPPLIES AND EQUIPMENT, I

Transaction Number: 6.00E+23

Procurement Description: CUP, DRINKING, PAPER, COATED, 8 0Z. CAPACITY, HOT AND COLD USE. COLOR GREEN, YELLOW, BLUE

Amount Expended for Fiscal Year: $26,865

Amount Expended for Life to Date: $70,065

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,235

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2012

Begin Date: 03/28/2012

Renewal Date:

End Date: 04/28/2014

Amount: $78,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 111 03 101 AVE
Address Line2:
City: SOUTH RICHMOND HILL
State: NY
Postal Code: 11419
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6062 Vendor Name: LIBERTY SYSTEMS, INC.

Transaction Number: CMPN080095

Procurement Description: Liberty Systems Contracts Peak Bus Charge per month 1,160 buses at 12.50 each per month for a to

Amount Expended for Fiscal Year: $4,000

Amount Expended for Life to Date: $561,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,650

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2008

Begin Date: 12/19/2008

Renewal Date:

End Date: 04/30/2014

Amount: $591,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 475 SAW MILL RIVER ROAD
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6063 Vendor Name: LIDA CREDIT AGENCY INC

Transaction Number: C908264 0100

Procurement Description: CREDIT REPORTING SERVICES

Amount Expended for Fiscal Year: $4,484

Amount Expended for Life to Date: $38,908.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,091.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2009

Begin Date: 07/01/2009

Renewal Date:

End Date: 03/31/2015

Amount: $115,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 450 SUNRISE HIGHWAY
Address Line2:
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6064 Vendor Name: LIEBERMAN RESEARCH EAST, INC.

Transaction Number: 10161 0300

Procurement Description: Full Service Market Research Retainer Services

Amount Expended for Fiscal Year: $91,535

Amount Expended for Life to Date: $165,091

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,267.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2015

Amount: $205,358.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 98 CUTTERMILL ROAD, SUITE 359
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6065 Vendor Name: LIEBERMAN RESEARCH EAST, INC.

Transaction Number: 10161 0900

Procurement Description: Full Service Market Research Retainer Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,072

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 12/31/2015

Amount: $135,072

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 98 CUTTERMILL ROAD, SUITE 359
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6066 Vendor Name: LIEBERMAN RESEARCH EAST, INC.

Transaction Number: 09249 0200

Procurement Description: Qualitative Market Research Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 01/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 98 CUTTERMILL ROAD, SUITE 359
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6067 Vendor Name: LIFE CARE INC

Transaction Number: 1000013825

Procurement Description: Extended life care benefits for MNR employees funds for 2014 2016

Amount Expended for Fiscal Year: $12,000

Amount Expended for Life to Date: $12,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $150,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 ARMSTRONG ROAD
Address Line2:
City: SHELTON
State: CT
Postal Code: 06484
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 02/01/2013

Renewal Date:

End Date: 02/28/2013

Amount: $162,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6068 Vendor Name: LIFE SAFETY ENGINEERED SYS INC

Transaction Number: 6.00E+23

Procurement Description: HOSE, FIRE, 1 1/2 X 50 FT LENGTH, RACK HOSE, SINGLE JACKETED, MINIMUM SERVICE TEST PRES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,270.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,078.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 11/20/2013

Renewal Date:

End Date: 02/19/2016

Amount: $77,348.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA LIFE SAFETY COMMERCIAL
Address Line2: FIRE AND SECURITY
City: BUFFALO
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6069 Vendor Name: LIFT U

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $96,237

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 19527 S. MCHENRY AVE
Address Line2:
City: ESCALON
State: CA
Postal Code: 95320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6070 Vendor Name: LIGHTHOUSE INTERNATIONAL

Transaction Number: C608L0032

Procurement Description: RECORDING DOCUMENTS FOR PARATRANSIT CUSTOMERS

Amount Expended for Fiscal Year: $3,491.06

Amount Expended for Life to Date: $74,342.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $150,063.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2009

Begin Date: 10/10/2009

Renewal Date:

End Date: 10/11/2013

Amount: $224,405.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 111 EAST 59TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6071 Vendor Name: LIGHTHOUSE INTERNATIONAL

Transaction Number: 6.00E+23

Procurement Description: 3 year contract 10/14/13 10/13/16 to record on cassette tape, USB Flash Drive or E mai

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,025.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,397.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2013

Begin Date: 10/14/2013

Renewal Date: 10/13/2016

End Date: 10/13/2016

Amount: $163,422.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 111 EAST 59TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6072 Vendor Name: LIGHTNING SUPPLY, INC

Transaction Number: 6.00E+23

Procurement Description: CARTRIDGE, ONE PIECE COMBINATION FOR ORGANIC VAPORS AND AIR PURIFYING PARTICULATE AIR FILT

Amount Expended for Fiscal Year: $17,790

Amount Expended for Life to Date: $106,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,790

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 10/22/2015

Amount: $124,530

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 87 CHADWICK ROAD
Address Line2: UNIT 200
City: TEANECK
State: NJ
Postal Code: 07666
Plus 4: 4203
Province Region:
Country: USA

Procurement Transactions Listing:

6073 Vendor Name: LIGHTNING SUPPLY, INC

Transaction Number: 6.00E+23

Procurement Description: RESPIRATOR, HALF FACEPIECE WITH CRADLE SUSPENSION, SPEAKING DIAPHRAM, SIZE MEDIUM, CAPABLE

Amount Expended for Fiscal Year: $13,308

Amount Expended for Life to Date: $88,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,744

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2012

Begin Date: 07/17/2012

Renewal Date:

End Date: 01/16/2014

Amount: $106,464

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 87 CHADWICK ROAD
Address Line2: UNIT 200
City: TEANECK
State: NJ
Postal Code: 07666
Plus 4: 4203
Province Region:
Country: USA

Procurement Transactions Listing:

6074 Vendor Name: LIGHTNING SUPPLY, INC

Transaction Number: 6.00E+23

Procurement Description: GLOVES, ELECTRICIANS, SIZE 10 10 1/2, 14 LONG, BLACK EXTERIOR WITH COLORED INNER LINING

Amount Expended for Fiscal Year: $26,000

Amount Expended for Life to Date: $65,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2012

Begin Date: 11/16/2012

Renewal Date:

End Date: 11/14/2014

Amount: $71,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 87 CHADWICK ROAD
Address Line2: UNIT 200
City: TEANECK
State: NJ
Postal Code: 07666
Plus 4: 4203
Province Region:
Country: USA

Procurement Transactions Listing:

6075 Vendor Name: LIGHTNING SUPPLY, INC

Transaction Number: 6.00E+23

Procurement Description: GLOVES, ELECTRICIANS, SIZE 10 10 1/2, 14 LONG, BLACK EXTERIOR WITH COLORED INNER LINING,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 12/28/2016

Amount: $51,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 87 CHADWICK ROAD
Address Line2: UNIT 200
City: TEANECK
State: NJ
Postal Code: 07666
Plus 4: 4203
Province Region:
Country: USA

Procurement Transactions Listing:

6076 Vendor Name: LIGHTNING SUPPLY, INC

Transaction Number: 6.00E+23

Procurement Description: CORD, EXTENSION, 14 GAUGE, 25 FEET LONG,HEAVY DUTY, RATED 15 AMPS, GROUNDED, THREE CONDUCT

Amount Expended for Fiscal Year: $6,720

Amount Expended for Life to Date: $33,734.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,665.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 12/31/2015

Amount: $38,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 87 CHADWICK ROAD
Address Line2: UNIT 200
City: TEANECK
State: NJ
Postal Code: 07666
Plus 4: 4203
Province Region:
Country: USA

Procurement Transactions Listing:

6077 Vendor Name: LILD DISPATCH INC. D/B/A STRICTLY CAR S

Transaction Number: C610E0281F

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR LILD DISPATCH DBA STRICTL

Amount Expended for Fiscal Year: $32,433.46

Amount Expended for Life to Date: $2,304,896.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,183,380.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 11/13/2013

Amount: $4,488,276.71

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 6512 NEW UTRECHT AVE.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6078 Vendor Name: LIN INDUSTRIES INC

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $14,820

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6079 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: SHOCK ABSORBER, VERTICAL, DAMPING 50 50, SACHS SHOCK ABSORBER PAINTED GREENRAL 6002. T

Amount Expended for Fiscal Year: $251,172.6

Amount Expended for Life to Date: $429,219

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,681

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2011

Begin Date: 12/12/2011

Renewal Date:

End Date: 03/11/2014

Amount: $529,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6080 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: SHOCK ABSORBERS, LATERAL

Amount Expended for Fiscal Year: $54,108

Amount Expended for Life to Date: $219,772

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,028

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2011

Begin Date: 04/13/2011

Renewal Date:

End Date: 07/12/2013

Amount: $233,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6081 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: SHOCK ABSORBER, LATERAL DAMPING 50 50, SACHS SHOCK ABSORBER PAINTED GREENRAL 6002, TEN

Amount Expended for Fiscal Year: $97,429.5

Amount Expended for Life to Date: $206,921.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,053.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2011

Begin Date: 12/12/2011

Renewal Date:

End Date: 03/14/2014

Amount: $231,975

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6082 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: SHOCK ABSORBERS, VERTICAL

Amount Expended for Fiscal Year: $47,736

Amount Expended for Life to Date: $199,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2011

Begin Date: 04/13/2011

Renewal Date:

End Date: 07/12/2013

Amount: $202,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6083 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: SPECIAL ANODIZED MUFFLER WITH BLANKING PLUG, FOR BRAKE SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 12/11/2015

Amount: $199,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6084 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: SPECIAL ANODIZED MUFFLER WITH BLANKING PLUG, FOR BRAKE SYSTEM

Amount Expended for Fiscal Year: $2,368

Amount Expended for Life to Date: $199,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2014

Begin Date: 05/28/2014

Renewal Date:

End Date: 07/16/2014

Amount: $199,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6085 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: STOP, PORTABLE, TRIPPER, CAST STEEL, HEX NUT SEE ITEM 5, DETAIL D TO BE 1/2 13 X 1 1/4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $77,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2013

Begin Date: 03/27/2013

Renewal Date:

End Date: 03/26/2015

Amount: $138,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6086 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: KIT, CLEAT ASSEMBLY, USED WITH GE/WH DC TRACTION MOTOR. ALL RUBBER MATERIEL SHALL BE NEOPR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/27/2015

Amount: $95,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6087 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 4.00E+23

Procurement Description: 3 Year Shock Absorbers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,810

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,190

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2012

Begin Date: 12/07/2012

Renewal Date:

End Date: 12/07/2015

Amount: $91,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 NEW YORK AVENUE
Address Line2: P.O. BOX 975
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6088 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 2/0 AWG, 325 STRANDS 601 2000 VOLTS, IRRADIATED CROSSLINKED POLYOLEF

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $42,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 02/25/2015

Amount: $84,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

6089 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: THROWER, OIL, LOW SPEED OUTBOARD, USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT 44 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 09/30/2016

Amount: $70,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

6090 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: THROWER, OIL LOW SPEED INBOARD, USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT 44 1 NOT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,030

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,145

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 09/30/2016

Amount: $70,175

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6091 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 1000024735

Procurement Description: ABSORBER SHOCK HYDRAULIC LATERAL MONROE DWG 70051

Amount Expended for Fiscal Year: $42,176.75

Amount Expended for Life to Date: $42,176.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,954.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2013

Begin Date: 03/26/2013

Renewal Date:

End Date: 01/15/2014

Amount: $54,131

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6092 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: FILTER, J

Amount Expended for Fiscal Year: $52,088.4

Amount Expended for Life to Date: $52,088.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 06/25/2014

Amount: $52,088.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6093 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 3/0 AWG, 450 STRANDS, 601 2000 VOLTS, IRRADIATED CROSSLINKED POLYOLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 04/21/2015

Amount: $34,020

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6094 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR

Amount Expended for Fiscal Year: $15,600

Amount Expended for Life to Date: $15,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,068

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 02/24/2015

Amount: $31,668

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

6095 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 775 STRANDS 601 2000 VOLTS, IRRADIATED CROSSLINKED POLYOLEFIN INSULA

Amount Expended for Fiscal Year: $15,460

Amount Expended for Life to Date: $15,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,460

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 02/28/2015

Amount: $30,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6096 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: PIN, DRIVE, 1/2 13 X 2 3/8 LONG, SPECIAL GRADE 8, USED, ON 7GAC11B2/B3 GENERALELECTRIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 08/15/2015

Amount: $22,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6097 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 4000057995

Procurement Description: SHOCK ABSORBER,VERTICAL, BUDD 99 62462,MONROE 80141 B /M3 THIS ITEM IS ON OUR QUALIFIED PRODUCTS

Amount Expended for Fiscal Year: $5,116.32

Amount Expended for Life to Date: $5,116.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,232.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 07/01/2015

Amount: $15,348.96

Fair Market value: $15,348.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6098 Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: WEAR PLATE, BOLSTER, FOR TRUCK PTS, R44 CARS MTCE 022383

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 10/11/2015

Amount: $12,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6099 Vendor Name: LINDA GANJIAN

Transaction Number: 13078 0100

Procurement Description: Artwork for 111th Street

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 120

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 84 12 35TH STREET
Address Line2:
City: JACKSON HEIGHTS
State: NY
Postal Code: 11372
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2013

Begin Date: 03/20/2013

Renewal Date:

End Date: 10/01/2015

Amount: $141,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6100 Vendor Name: LINDENMEYR MUNROE

Transaction Number: 6.00E+23

Procurement Description: PAPER, 8 1/2 X 11 , 3 HOLE PRE PUNCHED, WHITE, SUB 20, EXPRESS PACK, INCLUDES 2,500 SHEET

Amount Expended for Fiscal Year: $17,520

Amount Expended for Life to Date: $22,776

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,074

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 HUB DRIVE
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/27/2013

Renewal Date:

End Date: 09/26/2014

Amount: $32,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6101 Vendor Name: LINEMENS SUPPLY INC

Transaction Number: 4000048623

Procurement Description: BELT,CLIMBING, LINEMAN, SIZE 28, FULL FLOAT, STACKED FOUR DEE, DRI LEX BODY BELT, BUCKINGHAM 20181M

Amount Expended for Fiscal Year: $23,642.5

Amount Expended for Life to Date: $23,642.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 03/28/2014

Amount: $23,642.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 1690
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6102 Vendor Name: LINES AND SIGNS, INC.

Transaction Number: 4.00E+23

Procurement Description: STATION SINAGE

Amount Expended for Fiscal Year: $9,700

Amount Expended for Life to Date: $9,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,340,949.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re Bid/ Re Solicited

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 09/23/2017

Amount: $1,350,649.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PUTNAM BUSINESS PARK
Address Line2: 1689 ROUTE 22
City: BREWSTER
State: NY
Postal Code: 10509
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6103 Vendor Name: LINES AND SIGNS, INC.

Transaction Number: 1000033441

Procurement Description: Operational, Trailblazing, New Facility Signage

Amount Expended for Fiscal Year: $27,543.75

Amount Expended for Life to Date: $27,543.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $242,142.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PUTNAM BUSINESS PARK
Address Line2: 1689 ROUTE 22
City: BREWSTER
State: NY
Postal Code: 10509
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 08/17/2019

Amount: $269,686.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6104 Vendor Name: LINES AND SIGNS, INC.

Transaction Number: C000034847

Procurement Description: Trailblazing Sign Maintenance. 3rd yr option 7/1/09 6/30/10

Amount Expended for Fiscal Year: $17,610

Amount Expended for Life to Date: $170,209

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,791

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2007

Begin Date: 07/01/2007

Renewal Date:

End Date: 06/30/2014

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PUTNAM BUSINESS PARK
Address Line2: 1689 ROUTE 22
City: BREWSTER
State: NY
Postal Code: 10509
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6105 Vendor Name: LINGUALINX LANGUAGE SOLUTIONS, INC.

Transaction Number: 12239 0100

Procurement Description: Translation and Layout Service

Amount Expended for Fiscal Year: $12,992.2

Amount Expended for Life to Date: $15,926.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,073.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 122 REMSEN STREET
Address Line2: 3RD FLOOR
City: COHOES
State: NY
Postal Code: 12047
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 06/30/2016

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6106 Vendor Name: LINSTAR INC

Transaction Number: 6.00E+23

Procurement Description: Expiring Time Badge price per 1,000 Temtec P/N 06103, P/N 06027 time badge 3x3 clip

Amount Expended for Fiscal Year: $33,820

Amount Expended for Life to Date: $33,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 12/02/2014

Amount: $33,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 430 LAWRENCE BELL DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6107 Vendor Name: LION UNIFORM GROUP

Transaction Number: C608B9834

Procurement Description: SUPPLY AND DISTRIBUTION OFUNIFORM GARMENTS

Amount Expended for Fiscal Year: $352,944.85

Amount Expended for Life to Date: $12,833,051.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,514,842.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2010

Begin Date: 04/01/2010

Renewal Date:

End Date: 03/31/2015

Amount: $23,347,894

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: REPRESENTING GANDK SERVICES
Address Line2: 1202 DAYTON YELLOW SPRINGS RD.
City: FAIRBORN
State: OH
Postal Code: 45324
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6108 Vendor Name: LION UNIFORM GROUP

Transaction Number: 1000045275

Procurement Description: Male White/Gray Stripe Long Sleeve Dress Shirt, VF, Style 18370

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,351

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 11/28/2014

Amount: $70,351

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: REPRESENTING GANDK SERVICES
Address Line2: 1202 DAYTON YELLOW SPRINGS RD.
City: FAIRBORN
State: OH
Postal Code: 45324
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6109 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: PSC 13 2928

Procurement Description: CAANDI for RK 65A/RK 75 Toll Plaza Rehab

Amount Expended for Fiscal Year: $222,303.94

Amount Expended for Life to Date: $222,303.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,163,980.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2013

Begin Date: 12/30/2013

Renewal Date:

End Date: 06/29/2019

Amount: $14,386,284

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6110 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: PSC 08 2849B

Procurement Description: Misc Construction Inspection Services on As Needed Basis for Project GFM 488

Amount Expended for Fiscal Year: $1,158,397.38

Amount Expended for Life to Date: $3,031,125.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,368,874.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 26

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2009

Begin Date: 11/16/2009

Renewal Date:

End Date: 11/15/2014

Amount: $11,400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6111 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: D81365

Procurement Description: IQ CONTRACT CONSTR. MGMT. FOR REHAB. OF 8 BUS DEPOTS

Amount Expended for Fiscal Year: $1,028,335.11

Amount Expended for Life to Date: $3,719,759.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,990,620.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2008

Begin Date: 08/19/2008

Renewal Date:

End Date: 07/19/2014

Amount: $7,710,380.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

6112 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: C3PSC 08 2849B

Procurement Description: Misc Construction Inspection Services on As Needed Basis for Project GFM 488

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,447.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,808,363.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 26

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2009

Begin Date: 11/16/2009

Renewal Date:

End Date: 11/15/2014

Amount: $6,847,811.37

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6113 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: PSC 10 2888

Procurement Description: CM/Insp for TN 82C, Interim Repairs of Orthotropic Deck Structures at the TNB

Amount Expended for Fiscal Year: $1,602,849.3

Amount Expended for Life to Date: $4,367,198.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $259,548.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2011

Begin Date: 07/29/2011

Renewal Date:

End Date: 03/28/2015

Amount: $4,626,747

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6114 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: PSC 13 2923E

Procurement Description: As Needed Construction Inspection

Amount Expended for Fiscal Year: $187,749.39

Amount Expended for Life to Date: $187,749.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,563,572.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 02/09/2020

Amount: $3,751,322

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6115 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: PSC 11 2894

Procurement Description: Construction admin AND inspection o Manhattan to Queens Ramps RFK Bridge

Amount Expended for Fiscal Year: $1,409,765.68

Amount Expended for Life to Date: $2,946,290.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $689,089.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 12/28/2014

Amount: $3,635,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6116 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: PSC 10 2858

Procurement Description: Construction Administration and Inspection of Existing Utility Relocation at RFK Bridge and RI

Amount Expended for Fiscal Year: $342,062.07

Amount Expended for Life to Date: $2,707,223.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,927.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2011

Begin Date: 02/04/2011

Renewal Date:

End Date: 12/31/2014

Amount: $2,762,151

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6117 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: PSC 09 2854

Procurement Description: CM/inspection for Project TN 87B, Anchorage and Tower Protection at the TNB

Amount Expended for Fiscal Year: $153,210.46

Amount Expended for Life to Date: $1,964,638.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $294,246.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2010

Begin Date: 04/02/2010

Renewal Date:

End Date: 04/15/2014

Amount: $2,258,885

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6118 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: PSC 12 2919

Procurement Description: CM Services for Project AW 36

Amount Expended for Fiscal Year: $603,503.65

Amount Expended for Life to Date: $603,503.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $792,783.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2013

Begin Date: 03/15/2013

Renewal Date:

End Date: 06/14/2015

Amount: $1,396,287

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6119 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: 6052B 01 19 K

Procurement Description: RE AND INP SERVICES MAINLINE SECOND TRACK

Amount Expended for Fiscal Year: $233,294.66

Amount Expended for Life to Date: $233,294.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,018,142.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 02/15/2016

Amount: $1,251,436.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6120 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: PSC 13 2923E F

Procurement Description: As Needed Construction Inspection

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $905,945

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2010

Begin Date: 02/10/2014

Renewal Date:

End Date: 02/09/2020

Amount: $905,945

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6121 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: 6052B 07 08 A

Procurement Description: Envt RE/OE Jeffrey Makowski

Amount Expended for Fiscal Year: $186,650.85

Amount Expended for Life to Date: $482,266.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $278,167.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2012

Begin Date: 06/08/2012

Renewal Date:

End Date: 06/03/2013

Amount: $760,434.38

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6122 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: PSC 02 2657A

Procurement Description: Environmental analysis and management contract

Amount Expended for Fiscal Year: $102,551.22

Amount Expended for Life to Date: $286,674.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $459,325.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 21

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2003

Begin Date: 08/13/2010

Renewal Date: 12/17/2009

End Date: 07/31/2015

Amount: $746,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6123 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: 6052 C2 4 A

Procurement Description: On Call Estimating Service

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $610,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2011

Begin Date: 10/05/2011

Renewal Date: 10/11/2014

End Date: 10/14/2014

Amount: $610,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

6124 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: 6052B 2 15 A1

Procurement Description: On Call Resident Engineer Services for Vanderbuilt Yards

Amount Expended for Fiscal Year: $103,949.44

Amount Expended for Life to Date: $595,944.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,473.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2012

Begin Date: 02/27/2012

Renewal Date: 03/01/2013

End Date: 03/30/2013

Amount: $599,417.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6125 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: 6052B 02 15 D

Procurement Description: Resident Engineer, 6052B 02 15, Release D PN LF

Amount Expended for Fiscal Year: $221,094.19

Amount Expended for Life to Date: $444,467.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,030.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 01/17/2015

Amount: $578,498.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6126 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: 6052C 02 04 B

Procurement Description: Estimator

Amount Expended for Fiscal Year: $145,728.46

Amount Expended for Life to Date: $282,291.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193,388.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2013

Begin Date: 03/15/2013

Renewal Date:

End Date: 03/30/2015

Amount: $475,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6127 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: 6052A 09 14 A

Procurement Description: Smithtown Viaduct Remedial Investigation / Remedial Design CPS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $404,327

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 05/12/2016

Amount: $404,327

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6128 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: 6052 C5 9 A

Procurement Description: GEC Category C, Misc Prof Services, Category 5, Design Review / Specification Develper

Amount Expended for Fiscal Year: $30,034.95

Amount Expended for Life to Date: $297,584.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2011

Begin Date: 11/28/2011

Renewal Date:

End Date: 12/15/2012

Amount: $297,584.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6129 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: 6052C 01 10 B

Procurement Description: Cost EstimatorEulogio Aguayo

Amount Expended for Fiscal Year: $72,652.77

Amount Expended for Life to Date: $72,652.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $207,150.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2014

Begin Date: 07/07/2014

Renewal Date:

End Date: 08/31/2015

Amount: $279,803.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6130 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: 6052B 01 19 C

Procurement Description: Q.Blvd Inspector Mr. Machado

Amount Expended for Fiscal Year: $31,753.93

Amount Expended for Life to Date: $250,737.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2012

Begin Date: 05/30/2012

Renewal Date:

End Date: 12/31/2013

Amount: $250,737.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6131 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: 6052B 03 05 A

Procurement Description: Michele Singh OE

Amount Expended for Fiscal Year: $85,674.69

Amount Expended for Life to Date: $178,847.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 05/01/2016

Amount: $178,847.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6132 Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: PSC 08 2830

Procurement Description: Construction Inspection Services for Project TB 59, Rehab/Expansion of Bldg 104

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $55,509.91

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2009

Begin Date: 04/07/2009

Renewal Date:

End Date:

Amount: $55,509.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6133 Vendor Name: LIRR

Transaction Number: 1000003061

Procurement Description: Printing of Conductor Seat Check Tickets

Amount Expended for Fiscal Year: $57,824

Amount Expended for Life to Date: $109,072.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,072.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/31/2011

Begin Date: 03/31/2011

Renewal Date:

End Date: 06/30/2015

Amount: $218,145.4

Fair Market value: $218,145.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TREASURER THE LIRRCO
Address Line2: JAMICA STATION
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6134 Vendor Name: LISA SCHWARTZ

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,364

Does the contract have an end Date: No

Current or Outstanding Balance: $13,946.4

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $19,310.4

Fair Market value: $19,310.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 250 44TH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6135 Vendor Name: LLF CONSTRUCTION SERVICES, INC.

Transaction Number: 12248 0400

Procurement Description: AS NEEDED CONSTRUCTION SERV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 110

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 175 MAIN ST
Address Line2: SUITE 821
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6136 Vendor Name: LODUCA ASSOCIATES INC.

Transaction Number: 6054

Procurement Description: JCC 6TH FLOOR THEATER CONSTRUCTION FIT OUT

Amount Expended for Fiscal Year: $3,859,172.87

Amount Expended for Life to Date: $6,015,277.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,128,543.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2012

Begin Date: 12/26/2012

Renewal Date:

End Date: 10/07/2015

Amount: $8,143,821

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1311 LAKELAND AVE.
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6137 Vendor Name: LOEWENSTEIN

Transaction Number: 14266 0100

Procurement Description: FURNITURE FOR 2 BWAY MOVE

Amount Expended for Fiscal Year: $11,990.79

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1204 E 6TH ST
Address Line2: P.O. BOX 100
City: HUNTINGBURG
State: IN
Postal Code: 47542
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6138 Vendor Name: LOGAN BUS CO. INC.

Transaction Number: 1000034106

Procurement Description: Hudson Rail Link Bus Service 2007 to 2009

Amount Expended for Fiscal Year: $1,835,770.91

Amount Expended for Life to Date: $1,835,770.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,771,389.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 12/31/2015

Amount: $3,607,160.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 97 14 ATLANTIC AVENUE
Address Line2:
City: OZONE PARK
State: NY
Postal Code: 11416
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6139 Vendor Name: LOGAN CORPORATION

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $8,064.65

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: LOCOMOTIVE PARTS DIV.
Address Line2: 20 MCJUNKIN ROAD
City: NITRO
State: WV
Postal Code: 25143
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6140 Vendor Name: LONG ISLAND CITYENSE MONITOR INC

Transaction Number: C909140 0100

Procurement Description: LICENSE MONITORING SERVICES

Amount Expended for Fiscal Year: $857,774.48

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 169 SOUTH MAIN STREET 350
Address Line2:
City: NEW CITY
State: NY
Postal Code: 10956
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6141 Vendor Name: LONG ISLAND CITYENSE MONITOR INC

Transaction Number: 14223 0100

Procurement Description: License Moitoring Services

Amount Expended for Fiscal Year: $531,822.44

Amount Expended for Life to Date: $531,822.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,349,264.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 169 SOUTH MAIN STREET 350
Address Line2:
City: NEW CITY
State: NY
Postal Code: 10956
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 06/30/2019

Amount: $6,881,087.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6142 Vendor Name: LONG ISLAND KENWORTH CORP.

Transaction Number: V319963

Procurement Description: 12 Cubic Yard Vacuum Truck as per MTA NYC Transit Fleet Administration Technical Specifica

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $373,365

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 08/19/2015

Amount: $373,365

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3180 HORSEBLOCK RD
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6143 Vendor Name: LONG ISLAND PRECAST, INC.

Transaction Number: 4000061361

Procurement Description: Material for a 260 Long by 54 High RECON Retaining Wall Systems or LIRR Equal

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,953

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 01/05/2015

Amount: $29,953

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 STIRIZ ROAD
Address Line2:
City: BROOKHAVEN
State: NY
Postal Code: 11719
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6144 Vendor Name: LONG ISLAND PRECAST, INC.

Transaction Number: 4000035239

Procurement Description: Neenah Foundry R 7516 round ballast screen 12, w/ R2504 open grate type E

Amount Expended for Fiscal Year: $15,580

Amount Expended for Life to Date: $15,580

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 05/20/2013

Amount: $15,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 STIRIZ ROAD
Address Line2:
City: BROOKHAVEN
State: NY
Postal Code: 11719
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6145 Vendor Name: LONG ISLAND RAILROAD

Transaction Number: 1000023717

Procurement Description: Receipt rolled stocks

Amount Expended for Fiscal Year: $76,014

Amount Expended for Life to Date: $264,923.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $561,186.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/20/2013

Begin Date: 02/20/2013

Renewal Date:

End Date: 02/20/2016

Amount: $826,110

Fair Market value: $826,110

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: JAMAICA STATION
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6146 Vendor Name: LONG ISLAND VETERINARY SPECIALIST, PLLC.

Transaction Number: 11141 0200

Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

Amount Expended for Fiscal Year: $20,581.22

Amount Expended for Life to Date: $67,883.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,116.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 01/01/2012

Renewal Date:

End Date: 03/31/2015

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 163 SOUTH SERVICE ROAD
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6147 Vendor Name: LONG LIFE TRUCK AND AUTO SPRING CO., INC

Transaction Number: 10 MNT 2865

Procurement Description: Light Duty Vehicles Maintenance AND Repair

Amount Expended for Fiscal Year: $2,666.63

Amount Expended for Life to Date: $38,109.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,290.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2010

Begin Date: 01/03/2011

Renewal Date:

End Date: 01/02/2015

Amount: $70,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3904 FORT HAMILTON PARKWAY
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11218
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6148 Vendor Name: LONGO ELECTRICAL MECHANICAL, INC

Transaction Number: C306 MNT 2775X

Procurement Description: Repairs of lift span motor equipment MPB and Harlem lift spans

Amount Expended for Fiscal Year: $47,530.3

Amount Expended for Life to Date: $169,462.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,537.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2007

Begin Date: 08/07/2007

Renewal Date:

End Date: 10/30/2014

Amount: $141,022.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MECHANICAL INC.
Address Line2: P.O. BOX 27733
City: NEWARK
State: NJ
Postal Code: 07101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6149 Vendor Name: LORAM MAINTENANCE OF WAY, INC.

Transaction Number: 4.00E+23

Procurement Description: Rail Vac Services along ROW

Amount Expended for Fiscal Year: $2,467,832.17

Amount Expended for Life to Date: $2,467,832.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,095,905.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: SDS 12 0735
Address Line2: PO BOX 86
City: MINNEAPOLIS
State: MN
Postal Code: 55486
Plus 4: 0735
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/27/2014

Begin Date: 12/01/2013

Renewal Date:

End Date: 12/01/2016

Amount: $6,563,738.06

Fair Market value: $6,563,738.06

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6150 Vendor Name: LORAM MAINTENANCE OF WAY, INC.

Transaction Number: 1000028418

Procurement Description: 2013 RAIL VAC SERVICE CONTRACT IN ACCORDANCE WITH MNR FIELD SUPERVISORS DIRECTION ON THE HUDSON, HA

Amount Expended for Fiscal Year: $914,246.5

Amount Expended for Life to Date: $2,537,804.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/31/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 01/14/2014

Amount: $2,537,804.75

Fair Market value: $2,537,804.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SDS 12 0735
Address Line2: PO BOX 86
City: MINNEAPOLIS
State: MN
Postal Code: 55486
Plus 4: 0735
Province Region:
Country: USA

Procurement Transactions Listing:

6151 Vendor Name: LORAM MAINTENANCE OF WAY, INC.

Transaction Number: 6.00E+23

Procurement Description: Rail Grinding Services

Amount Expended for Fiscal Year: $1,979,281.9

Amount Expended for Life to Date: $1,979,281.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,758.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: SDS 12 0735
Address Line2: PO BOX 86
City: MINNEAPOLIS
State: MN
Postal Code: 55486
Plus 4: 0735
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2013

Begin Date: 09/17/2013

Renewal Date:

End Date: 12/31/2014

Amount: $2,058,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6152 Vendor Name: LORAM MAINTENANCE OF WAY, INC.

Transaction Number: 4.00E+23

Procurement Description: LIRR Rode MNRs Invitation to Bid Contract No. Metro North Commuter Railroad Company MNR Contr

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $840,020.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $164,412.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: SDS 12 0735
Address Line2: PO BOX 86
City: MINNEAPOLIS
State: MN
Postal Code: 55486
Plus 4: 0735
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 11/01/2012

Renewal Date:

End Date: 12/31/2014

Amount: $1,004,433.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6153 Vendor Name: LORAM MAINTENANCE OF WAY, INC.

Transaction Number: 1.00E+23

Procurement Description: 2012 Shoulder Ballast Cleaning Service

Amount Expended for Fiscal Year: $347,549

Amount Expended for Life to Date: $611,319

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2012

Begin Date: 11/28/2012

Renewal Date:

End Date: 03/18/2015

Amount: $611,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SDS 12 0735
Address Line2: PO BOX 86
City: MINNEAPOLIS
State: MN
Postal Code: 55486
Plus 4: 0735
Province Region:
Country: USA

Procurement Transactions Listing:

6154 Vendor Name: LORAM MAINTENANCE OF WAY, INC.

Type of Procurement: Other Professional Services

Transaction Number: 4.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Joint Procurement NYCT/MNR/LIRR for Rail Grinding Services

Award Date: 09/01/2013

Begin Date: 09/01/2013

Renewal Date:

End Date: 03/31/2014

Amount Expended for Fiscal Year: $533,810.88

Amount: $533,810.88

Amount Expended for Life to Date: $533,810.88

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: SDS 12 0735
Address Line2: PO BOX 86
City: MINNEAPOLIS
State: MN
Postal Code: 55486
Plus 4: 0735
Province Region:
Country: USA

Procurement Transactions Listing:

6155 Vendor Name: LORAM MAINTENANCE OF WAY, INC.

Transaction Number: 4.00E+23

Procurement Description: Shoulder Ballast Cleaner

Amount Expended for Fiscal Year: $320,753.87

Amount Expended for Life to Date: $320,753.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: SDS 12 0735
Address Line2: PO BOX 86
City: MINNEAPOLIS
State: MN
Postal Code: 55486
Plus 4: 0735
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 11/25/2014

Renewal Date:

End Date: 03/15/2015

Amount: $320,753.87

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6156 Vendor Name: LORAM MAINTENANCE OF WAY, INC.

Transaction Number: C000059619

Procurement Description: LORAM PARTS FOR LORAM EQUIPMENT AS SPECIFIED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $170,475.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,524.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2009

Begin Date: 06/10/2009

Renewal Date:

End Date: 05/17/2014

Amount: $179,999.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SDS 12 0735
Address Line2: PO BOX 86
City: MINNEAPOLIS
State: MN
Postal Code: 55486
Plus 4: 0735
Province Region:
Country: USA

Procurement Transactions Listing:

6157 Vendor Name: LORAM MAINTENANCE OF WAY, INC.

Transaction Number: 4.00E+23

Procurement Description: Specialty Excavating Rail Vac Services along LIRR ROW

Amount Expended for Fiscal Year: $9,912

Amount Expended for Life to Date: $9,912

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,349.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2013

Begin Date: 04/01/2014

Renewal Date:

End Date: 12/01/2016

Amount: $136,261.94

Fair Market value: $136,261.94

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SDS 12 0735
Address Line2: PO BOX 86
City: MINNEAPOLIS
State: MN
Postal Code: 55486
Plus 4: 0735
Province Region:
Country: USA

Procurement Transactions Listing:

6158 Vendor Name: LORAM MAINTENANCE OF WAY, INC.

Transaction Number: 1000040764

Procurement Description: PUMP VACUUM 5100 CFM 134375

Amount Expended for Fiscal Year: $99,634.12

Amount Expended for Life to Date: $99,634.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: SDS 12 0735
Address Line2: PO BOX 86
City: MINNEAPOLIS
State: MN
Postal Code: 55486
Plus 4: 0735
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/23/2014

Begin Date: 07/23/2014

Renewal Date:

End Date: 07/25/2014

Amount: $99,634.12

Fair Market value: $99,634.12

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6159 Vendor Name: LORAM MAINTENANCE OF WAY, INC.

Transaction Number: 1.00E+23

Procurement Description: 1 Yr Blanket Release Contract for Loram Parts

Amount Expended for Fiscal Year: $34,668.91

Amount Expended for Life to Date: $34,668.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,332.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 04/30/2015

Amount: $90,001

Fair Market value: $90,001

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SDS 12 0735
Address Line2: PO BOX 86
City: MINNEAPOLIS
State: MN
Postal Code: 55486
Plus 4: 0735
Province Region:
Country: USA

Procurement Transactions Listing:

6160 Vendor Name: LORAM MAINTENANCE OF WAY, INC.

Transaction Number: 1000028657

Procurement Description: LORAM 139950 NOZZLE ASSEMBLY ROTATING

Amount Expended for Fiscal Year: $35,554

Amount Expended for Life to Date: $35,554

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/08/2013

Begin Date: 08/08/2013

Renewal Date:

End Date: 10/27/2013

Amount: $35,554

Fair Market value: $35,554

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SDS 12 0735
Address Line2: PO BOX 86
City: MINNEAPOLIS
State: MN
Postal Code: 55486
Plus 4: 0735
Province Region:
Country: USA

Procurement Transactions Listing:

6161 Vendor Name: LOREN S EIFERMAN

Transaction Number: 13067 0100

Procurement Description: Artwork for Pelham Station MNR

Amount Expended for Fiscal Year: $72,500

Amount Expended for Life to Date: $95,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 105

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2013

Begin Date: 03/15/2013

Renewal Date:

End Date: 03/14/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 106 PINEBRIDGE ROAD
Address Line2:
City: KATONAH
State: NY
Postal Code: 10536
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6162 Vendor Name: LOUIS BERGER AND ASSOCIATES, P.C.

Transaction Number: 131104GS1 SA N

Procurement Description: From Req ID 0000040033

Amount Expended for Fiscal Year: $115,189.93

Amount Expended for Life to Date: $115,189.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $269,810.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 199 WATER STREET
Address Line2: 23RD FLOOR
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2014

Begin Date: 01/01/2014

Renewal Date: 01/01/2019

End Date: 12/31/2018

Amount: $385,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6163 Vendor Name: LOUIS BERGER GROUP DOMESTIC INC.

Transaction Number: D81401A

Procurement Description: IQ CONTRACT TO PROVIDE SCHEDULERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $505,553.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,994,446.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2010

Begin Date: 04/15/2010

Renewal Date:

End Date: 04/14/2015

Amount: $7,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE SEAPORT PLAZA
Address Line2: 199 WATER STREET, 23RD FLOOR
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6164 Vendor Name: LOUIS BERGER GROUP DOMESTIC INC.

Transaction Number: D81399

Procurement Description: LEAD /ASBESTOS CONSULTING CONTRACT

Amount Expended for Fiscal Year: $202,942.62

Amount Expended for Life to Date: $828,263.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,171,736.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2010

Begin Date: 06/18/2010

Renewal Date:

End Date: 11/20/2014

Amount: $2,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: ONE SEAPORT PLAZA
Address Line2: 199 WATER STREET, 23RD FLOOR
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6165 Vendor Name: LOUIS BERGER GROUP DOMESTIC INC.

Transaction Number: C4BP03600

Procurement Description: On Call Environmental Consulting Services for the Investigation, Rededial Design, and Oversight of

Amount Expended for Fiscal Year: $12,353.34

Amount Expended for Life to Date: $350,181.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,100,675.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2010

Begin Date: 04/14/2010

Renewal Date: 04/14/2010

End Date: 04/12/2015

Amount: $1,450,857

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: ONE SEAPORT PLAZA
Address Line2: 199 WATER STREET, 23RD FLOOR
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6166 Vendor Name: LOUIS BERGER GROUP DOMESTIC INC.

Transaction Number: PSC 07 2815C

Procurement Description: Design, supv,and air monitoring of asbestos and lead projects

Amount Expended for Fiscal Year: $93,237.82

Amount Expended for Life to Date: $250,528.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $887,471.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2008

Begin Date: 03/11/2008

Renewal Date: 10/26/2010

End Date: 05/30/2014

Amount: $1,138,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE SEAPORT PLAZA
Address Line2: 199 WATER STREET, 23RD FLOOR
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6167 Vendor Name: LOUIS BERGER GROUP DOMESTIC INC.

Transaction Number: PSC 12 2907C

Procurement Description: Design, Supervision and Air Monitoring Services of Asbestos and Incidental Lead Abatement Projects

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,684.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 07/01/2018

Amount: $34,684.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE SEAPORT PLAZA
Address Line2: 199 WATER STREET, 23RD FLOOR
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6168 Vendor Name: LOUIS BERGER GROUP INC

Transaction Number: D81403

Procurement Description: IQ Risk Assessment Consultant Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2010

Begin Date: 04/29/2010

Renewal Date:

End Date: 04/28/2015

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 48 WALL ST, 16TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6169 Vendor Name: LOUIS BERGER GROUP INC

Transaction Number: 11007 0300

Procurement Description: All Agency Transportation Planning Consultant Retainer Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012

Begin Date: 02/12/2015

Renewal Date:

End Date: 03/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 48 WALL ST, 16TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6170 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number:

Procurement Description: CABLE,AWG.2/0,7 WIRES,H.D. BARE COPPER,CIRC.112C /2000 FT REELS/NON RETURNABLE REELS/

Amount Expended for Fiscal Year: $11,040

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6171 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6.00E+23

Procurement Description: LAMP, COMPACT FLUORESCENT, WARM WHITE, TUBULAR, LAMP SHALL CONTAIN BALLAST, HAVE A DEFUSED

Amount Expended for Fiscal Year: $490,097.68

Amount Expended for Life to Date: $2,448,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,177

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2011

Begin Date: 03/23/2011

Renewal Date:

End Date: 06/22/2013

Amount: $2,480,427

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6172 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6.00E+23

Procurement Description: LAMP, COMPACT FLUORESCENT, WARM WHITE, TUBULAR, LAMP SHALL CONTAIN BALLAST, HAVE A DEFUSED

Amount Expended for Fiscal Year: $36,725

Amount Expended for Life to Date: $52,149.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $682,350.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 01/21/2016

Amount: $734,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6173 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6.00E+23

Procurement Description: LAMP, COMPACT FLUORESCENT, BLUE, TUBULAR, LAMP SHALL CONTAIN BALLAST, HAVE A DEFUSED GLASS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $63,499.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $299,800.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2013

Begin Date: 12/17/2013

Renewal Date:

End Date: 03/15/2016

Amount: $363,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6174 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 4.00E+23

Procurement Description: IT0168 MW16, electrical material

Amount Expended for Fiscal Year: $35,499.7

Amount Expended for Life to Date: $101,885.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,570.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2011

Begin Date: 10/06/2011

Renewal Date: 06/05/2014

End Date: 10/03/2014

Amount: $260,456

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6175 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 4.00E+23

Procurement Description: 1 Year BPO Various Material Trade Service

Amount Expended for Fiscal Year: $31,077.18

Amount Expended for Life to Date: $227,186.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,813.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2012

Begin Date: 04/04/2012

Renewal Date: 04/03/2013

End Date: 04/03/2014

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6176 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 4.00E+23

Procurement Description: Various Electrical Material Trade Service 1 Year BPO

Amount Expended for Fiscal Year: $126,333.33

Amount Expended for Life to Date: $126,333.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,416.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2014

Begin Date: 04/03/2014

Renewal Date: 04/02/2015

End Date: 04/02/2015

Amount: $168,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6177 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 4.00E+23

Procurement Description: Electric Material

Amount Expended for Fiscal Year: $25,460.59

Amount Expended for Life to Date: $75,514.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,156.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2011

Begin Date: 09/15/2011

Renewal Date:

End Date: 09/14/2014

Amount: $148,671.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6178 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 4.00E+23

Procurement Description: IT00169 MW16 Electric Material

Amount Expended for Fiscal Year: $193.8

Amount Expended for Life to Date: $13,311.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,578.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2011

Begin Date: 10/07/2011

Renewal Date: 04/01/2014

End Date: 10/06/2014

Amount: $144,890.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6179 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, F72T8, 44 WATT, SINGLE PIN BASE, INSTANT START, SLIMLINE TYPE, 18000

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,575.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,404.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2014

Renewal Date:

End Date: 04/27/2015

Amount: $110,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

6180 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 4.00E+23

Procurement Description: 3 Year BPO for Various Electrical Material IT01877

Amount Expended for Fiscal Year: $29,392.96

Amount Expended for Life to Date: $80,670.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,438.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2012

Begin Date: 04/20/2012

Renewal Date: 04/19/2015

End Date: 04/19/2015

Amount: $110,109

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6181 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6.00E+23

Procurement Description: Heater, Space, Electric, 1500 Watts, 600 Volts DC

Amount Expended for Fiscal Year: $4,650

Amount Expended for Life to Date: $38,130

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2014

Begin Date: 09/10/2014

Renewal Date:

End Date: 09/12/2016

Amount: $52,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Procurement Transactions Listing:

6182 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6.00E+23

Procurement Description: CLAMP, HALF, FOR 150 LB. CONTACT RAIL, WITH ONE BOLT, SILICONE BRONZE, 3/4 W X 10 1/2 L,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,491

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,491

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 08/04/2015

Amount: $44,982

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6183 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 4.00E+23

Procurement Description: Three year blanket order for batteries, electrical tape, and electrical compounds

Amount Expended for Fiscal Year: $6,831.11

Amount Expended for Life to Date: $31,998.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,385.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2011

Begin Date: 09/14/2011

Renewal Date: 03/14/2014

End Date: 09/12/2014

Amount: $39,384.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6184 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, SLIMLINE, 55 WATTS, STD COOL WHITE, SINGLE PIN BASE, FINISHED ROUNDED P

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 12/29/2015

Amount: $36,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6185 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, F48T8, 28 WATT, SINGLE PIN BASE, INSTANT START, SLIMLINE TYPE, 18000

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,350.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,299.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 12/29/2015

Amount: $34,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6186 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 4000036785

Procurement Description: CONDUIT, 4 PVC, SCHEDULE 80, 10 LENGTHS, W/COUPLING ON ONE END/MINIMUM QUANITY 570 FT/

Amount Expended for Fiscal Year: $19,790.4

Amount Expended for Life to Date: $33,926.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2013

Begin Date: 06/19/2013

Renewal Date:

End Date: 01/15/2014

Amount: $33,926.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6187 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 3000001634

Procurement Description: Communication and Electrical Components Fiber Extension for Weather System North HUB

Amount Expended for Fiscal Year: $2,915

Amount Expended for Life to Date: $2,915

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,259.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 02/18/2014

Amount: $30,174.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6188 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6.00E+23

Procurement Description: RECEPTACLE ASSEMBLY TandB CAT. 901131 INCLUDES ITEMS T and B CAT. DESCRIPTION 1. JFC3 FLA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,672

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,538

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2014

Begin Date: 01/08/2014

Renewal Date:

End Date: 04/07/2015

Amount: $28,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6189 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6.00E+23

Procurement Description: SET, CORD, U GROUND, 3 PRONG POLORIZED PLUG, SJTW CORD TYPE, 14/3. WIRE TYPE, 15 AMPS, 125

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/11/2017

Amount: $21,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6190 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 4000050927

Procurement Description: Cable, 6 Type THWN or RHW 2, Orange

Amount Expended for Fiscal Year: $18,980

Amount Expended for Life to Date: $18,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 05/22/2014

Amount: $18,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6191 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6.00E+23

Procurement Description: Reel, Cord, w/3 Conductor Electrical Cord

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,684

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,736

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 12/21/2015

Amount: $18,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

6192 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 3000001597

Procurement Description: Communication and Electrical Components Fiber Extension for Weather System

Amount Expended for Fiscal Year: $17,518.55

Amount Expended for Life to Date: $17,518.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $540

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 01/15/2014

Amount: $18,058.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6193 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6.00E+23

Procurement Description: FUSE, STANDARD, FAST ACTING, SINGLE ELEMENT, 30 AMPS, 600 VOLTS, 13/16 X 5 , U/L CLASS 19

Amount Expended for Fiscal Year: $11,589.24

Amount Expended for Life to Date: $14,800.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,489.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 12/23/2014

Amount: $17,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

6194 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6.00E+23

Procurement Description: WIRE, ONE CONDUCTOR, 10 AWG, 7 STRANDS COPPER MINIMUM, 0 600V, UL83, THERMOPLASTIC INSULA

Amount Expended for Fiscal Year: $5,160

Amount Expended for Life to Date: $5,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 04/16/2015

Amount: $17,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6195 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6.00E+23

Procurement Description: WIRE, ONE CONDUCTOR, 2/0 AWG, 19 STRANDS COPPER MINIMUM, 0 600V, UL83, THERMOPLASTIC INSU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 05/25/2016

Amount: $10,010

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6196 Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6.00E+23

Procurement Description: LAMP, INCANDESCENT, ROUGH SERVICE, TYPE 75 WATT, 130 VOLTS, MEDIUM BRASS BASE E 26, A 19 D

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,072

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 01/06/2016

Amount: $6,912

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6197 Vendor Name: LOUIS T CERNY

Transaction Number: 13191 0100

Procurement Description: MTA Blue Ribbon Panel Consulting

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,079.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 09/17/2014

Amount: $36,082.01

Fair Market value: $36,082.01

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 310 SUMMIT HALL ROAD
Address Line2:
City: GAITHERSBURG
State: MD
Postal Code: 20877
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6198 Vendor Name: LOUIS T. KLAUDER AND ASSOCIATES

Transaction Number: 6052B 06 03 A

Procurement Description: Consultant Support Services for work associated with the M 9 Post Award Support

Amount Expended for Fiscal Year: $2,123,368.19

Amount Expended for Life to Date: $2,123,368.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,847,551.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2014

Begin Date: 06/01/2014

Renewal Date:

End Date: 12/31/2018

Amount: $30,970,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 WEST BUTLER AVENUE
Address Line2:
City: AMBLER
State: PA
Postal Code: 19002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6199 Vendor Name: LOUIS T. KLAUDER AND ASSOCIATES

Transaction Number: R81385

Procurement Description: CONSULTANT INSPECTION SERVICES TO SUPPORT R34188

Amount Expended for Fiscal Year: $182,988.87

Amount Expended for Life to Date: $12,507,090.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,831,822.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2009

Begin Date: 09/09/2009

Renewal Date: 09/09/2013

End Date: 09/08/2019

Amount: $27,338,913

Fair Market value: $27,338,913

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 WEST BUTLER AVENUE
Address Line2:
City: AMBLER
State: PA
Postal Code: 19002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6200 Vendor Name: LOUIS T. KLAUDER AND ASSOCIATES

Transaction Number: R81423

Procurement Description: R81423 Consultant Project Management Services Purchase 290 B Division Cars

Amount Expended for Fiscal Year: $349,760.34

Amount Expended for Life to Date: $9,343,109.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,579,046.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 10/02/2020

Amount: $17,922,156

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 WEST BUTLER AVENUE
Address Line2:
City: AMBLER
State: PA
Postal Code: 19002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6201 Vendor Name: LOUIS T. KLAUDER AND ASSOCIATES

Transaction Number: R81312

Procurement Description: REVIEW/APPROVE ENGINEERING DOCUMENTS

Amount Expended for Fiscal Year: $34,333.32

Amount Expended for Life to Date: $3,932,797.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,346,209.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2006

Begin Date: 08/11/2006

Renewal Date:

End Date: 07/31/2014

Amount: $6,279,006.99

Fair Market value: $6,279,006.99

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 WEST BUTLER AVENUE
Address Line2:
City: AMBLER
State: PA
Postal Code: 19002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6202 Vendor Name: LOUIS T. KLAUDER AND ASSOCIATES

Transaction Number: POK2866

Procurement Description: Commodities and Supplies

Amount Expended for Fiscal Year: $1,512,506.49

Amount Expended for Life to Date: $3,110,714.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,088,032.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2008

Begin Date: 06/01/2008

Renewal Date:

End Date: 05/30/2014

Amount: $4,198,746.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 WEST BUTLER AVENUE
Address Line2:
City: AMBLER
State: PA
Postal Code: 19002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6203 Vendor Name: LOUIS T. KLAUDER AND ASSOCIATES

Transaction Number: POK2866 A

Procurement Description: Development of M 9 SOW

Amount Expended for Fiscal Year: $6,123.19

Amount Expended for Life to Date: $254,739.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,145,260.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2008

Begin Date: 06/01/2008

Renewal Date:

End Date: 05/01/2009

Amount: $1,400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 WEST BUTLER AVENUE
Address Line2:
City: AMBLER
State: PA
Postal Code: 19002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6204 Vendor Name: LOVELINE INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: LINER, WINTER, FOR SAFETY CAP, 7 1/4 OZ, TWILL SHELL WITH FLEECE LINING, EXTRA LONG NAPE W

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2012

Begin Date: 03/29/2012

Renewal Date:

End Date: 03/30/2015

Amount: $59,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 385 GERARD AVE
Address Line2:
City: BRONX
State: NY
Postal Code: 10451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6205 Vendor Name: LOVELINE INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: INGEAR, YELLOW, XX LARGE, SIZE 52 54, CONSISTING OF HOOD, PARKA AND OVERALLS MARKED ITEM

Amount Expended for Fiscal Year: $2,090

Amount Expended for Life to Date: $39,716

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,444

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2012

Begin Date: 03/29/2012

Renewal Date:

End Date: 03/30/2015

Amount: $50,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 385 GERARD AVE
Address Line2:
City: BRONX
State: NY
Postal Code: 10451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6206 Vendor Name: LOVELINE INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: RAINGEAR, YELLOW, EXTRA LARGE, SIZE 48 50, CONSISTING OF HOOD, PARKA AND OVERALLS MARKED I

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,305

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2012

Begin Date: 03/29/2012

Renewal Date:

End Date: 03/30/2015

Amount: $47,025

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 385 GERARD AVE
Address Line2:
City: BRONX
State: NY
Postal Code: 10451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6207 Vendor Name: LOVELINE INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: RAINGEAR, YELLOW, XXX LARGE, SIZE 56 58,CONSISTING OF HOOD, PARKA AND OVERALLS MARKED ITEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,170

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,630

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2012

Begin Date: 03/29/2012

Renewal Date:

End Date: 03/30/2015

Amount: $41,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 385 GERARD AVE
Address Line2:
City: BRONX
State: NY
Postal Code: 10451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6208 Vendor Name: LOVELINE INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: RAINGEAR, YELLOW, LARGE, SIZE 44 46 CONSISTING OF HOOD, PARKA AND OVERALLS MARKED ITEMS AR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2012

Begin Date: 03/29/2012

Renewal Date:

End Date: 03/30/2015

Amount: $31,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 385 GERARD AVE
Address Line2:
City: BRONX
State: NY
Postal Code: 10451
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6209 Vendor Name: LRQA AMERICAS SUSTAINABILITY INC

Transaction Number: 10169 0200

Procurement Description: GREENHOUSE GAS EMISSIONS INVENTORY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2010

Begin Date: 11/24/2014

Renewal Date:

End Date: 12/31/2015

Amount: $18,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: LLOYDS REGISTER QUALITY
Address Line2: ASSURANCE
City: DALLAS
State: TX
Postal Code: 75303
Plus 4: 1030
Province Region:
Country: USA

Procurement Transactions Listing:

6210 Vendor Name: LT ONLINE CORPORATION

Transaction Number: 4000044858

Procurement Description: Annual Service AND Support Fee

Amount Expended for Fiscal Year: $16,640

Amount Expended for Life to Date: $16,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2013

Begin Date: 12/11/2013

Renewal Date: 01/03/2014

End Date: 01/02/2014

Amount: $16,640

Fair Market value: $16,640

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 CHARLES LINDBERGH BLVD.
Address Line2: SUITE 400
City: UNIONDALE
State: NY
Postal Code: 11553
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6211 Vendor Name: LUBRITE TECHNOLOGIES

Transaction Number: 6.00E+23

Procurement Description: BEARING SIDE

Amount Expended for Fiscal Year: $75,620

Amount Expended for Life to Date: $503,470

Does the contract have an end Date: Yes

Current or Outstanding Balance: $228,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2012

Begin Date: 07/31/2012

Renewal Date:

End Date: 10/31/2014

Amount: $732,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 145 WEBSTER STREET
Address Line2: SUITE J
City: HANOVER
State: MA
Postal Code: 02339
Plus 4: 1228
Province Region:
Country: USA

Procurement Transactions Listing:

6212 Vendor Name: LUCILLE MAUD CORP.

Transaction Number: 4.00E+23

Procurement Description: MTA Contract No. 12084 Cisco

Amount Expended for Fiscal Year: $219,571

Amount Expended for Life to Date: $219,571

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2014

Begin Date: 01/30/2014

Renewal Date:

End Date: 01/30/2015

Amount: $219,571

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 513 N. OLDEN AVENUE
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08638
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6213 Vendor Name: LUCILLE MAUD CORP.

Transaction Number: 4.00E+23

Procurement Description: IT PERIPHERALS

Amount Expended for Fiscal Year: $96,918.35

Amount Expended for Life to Date: $96,918.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,081.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2013

Begin Date: 11/18/2013

Renewal Date: 07/31/2016

End Date: 07/31/2016

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 513 N. OLDEN AVENUE
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08638
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6214 Vendor Name: LUCILLE MAUD CORP.

Transaction Number: 6.00E+23

Procurement Description: KIT, INCLUDES CPU BOARD, MEMORY, AND THREE INTERCONNECTING CABLES, CPU BOARD PART NUMBER L

Amount Expended for Fiscal Year: $94,045

Amount Expended for Life to Date: $94,045

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 10/24/2014

Amount: $94,045

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 513 N. OLDEN AVENUE
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08638
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6215 Vendor Name: LUCILLE MAUD CORP.

Transaction Number: 1.00E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $900

Amount Expended for Life to Date: $900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 07/31/2016

Amount: $85,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 513 N. OLDEN AVENUE
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08638
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6216 Vendor Name: LUCILLE MAUD CORP.

Transaction Number: 4000050667

Procurement Description: Raven HXi PC 104, 2 channel blade type L, 720mhz Industrial Two channel video encoder board H.26

Amount Expended for Fiscal Year: $38,440

Amount Expended for Life to Date: $38,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 05/30/2014

Amount: $38,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 513 N. OLDEN AVENUE
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08638
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6217 Vendor Name: LUCILLE MAUD CORP.

Transaction Number: MN45822

Procurement Description: Cisco Equipmnet

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,886

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 513 N. OLDEN AVENUE
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08638
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 11/17/2015

Amount: $32,886

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

6218 Vendor Name: LUCILLE MAUD CORP.

Transaction Number: 12084 1000

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 513 N. OLDEN AVENUE
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08638
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2009

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

6219 Vendor Name: LUCILLE MAUD CORP.

Transaction Number: 12084 2100

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 513 N. OLDEN AVENUE
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08638
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2009

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

6220 Vendor Name: LUCIUS PITKIN, INC.

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Evaluation of of Mainline 1 South Insulated Joint and Rail Section opposite the failed Mainline 1 No

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $44,750

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 50 HUDSON STREET
Address Line2: 4TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6221 Vendor Name: LUCIUS PITKIN, INC.

Transaction Number: 6.00E+23

Procurement Description: Design Consultant for R142 TM

Amount Expended for Fiscal Year: $130,557.54

Amount Expended for Life to Date: $130,557.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,414.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2013

Begin Date: 12/17/2013

Renewal Date:

End Date: 08/08/2014

Amount: $192,972

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 HUDSON STREET
Address Line2: 4TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6222 Vendor Name: LUCIUS PITKIN, INC.

Transaction Number: 4000038896

Procurement Description: Proposal for evaluation

Amount Expended for Fiscal Year: $50,000

Amount Expended for Life to Date: $50,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 08/09/2013

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 HUDSON STREET
Address Line2: 4TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6223 Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6.00E+23

Procurement Description: BALLAST ASSEMBLY, FOR MAIN LIGHT ASSEMBLIES INCLUDES PLATE AND GASKET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $585,981

Does the contract have an end Date: Yes

Current or Outstanding Balance: $301,869

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2013

Begin Date: 01/02/2013

Renewal Date:

End Date: 04/01/2015

Amount: $887,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6224 Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: C4BP03731

Procurement Description: Luminator OEM lighting system parts for C 3 and M 7 fleets.

Amount Expended for Fiscal Year: $199,949.13

Amount Expended for Life to Date: $614,558.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,799.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2010

Begin Date: 11/01/2010

Renewal Date: 11/01/2010

End Date: 10/31/2015

Amount: $700,358

Fair Market value: $700,358

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6225 Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6.00E+23

Procurement Description: INVENTORY AND NON INVENTORY MTA WIDE BUS LUMINATOR DESTINATION SIGN COMPONENTS, PARTS AND

Amount Expended for Fiscal Year: $32,916

Amount Expended for Life to Date: $470,381.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,618.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2011

Begin Date: 03/24/2011

Renewal Date:

End Date: 03/24/2014

Amount: $600,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6226 Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6.00E+23

Procurement Description: Luminator Bus Destination Signs and Component Parts 3 Year contract

Amount Expended for Fiscal Year: $9,321

Amount Expended for Life to Date: $62,335.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $402,664.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 08/19/2017

Amount: $465,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6227 Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 1.00E+23

Procurement Description: OEM LIGHT PARTS FOR M7 FLEET

Amount Expended for Fiscal Year: $46,746.6

Amount Expended for Life to Date: $83,988.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $266,011.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/01/2010

Begin Date: 01/23/2013

Renewal Date:

End Date: 10/31/2015

Amount: $350,000

Fair Market value: $350,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6228 Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6.00E+23

Procurement Description: LCD ASSEMBLY, 2.5 IN. MODULE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,095.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $221,640.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 12/04/2016

Amount: $249,736

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6229 Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6.00E+23

Procurement Description: LENS, F/LIGHTING EQUIPMENT U/W FLUORESCENT FIXTURES, R62 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $64,956.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,033.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 11/30/2012

Renewal Date:

End Date: 03/02/2015

Amount: $90,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6230 Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6.00E+23

Procurement Description: LENS, CAR CARD No5, F/LIGHTING EQUIP., U/W FLUORESCENT FIXTURE, R62 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 11/30/2015

Amount: $64,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6231 Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6.00E+23

Procurement Description: LENS, DROP CEILING,1, F/LIGHTING EQUIP., U/W FLUORESCENT FIXTURE, R62 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,133

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,665

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 06/20/2016

Amount: $54,798

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6232 Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6.00E+23

Procurement Description: LENS, LOWER, F/LIGHTING EQUIP., U/W FLUORESCENT FIXTURE, R62 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 06/20/2016

Amount: $38,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6233 Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6.00E+23

Procurement Description: COVER ASSEMBLY, COMPLETE, USED WITH 52.5 DROP CEILING FIXTURE

Amount Expended for Fiscal Year: $23,568.75

Amount Expended for Life to Date: $23,568.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,141.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 04/07/2014

Amount: $37,710

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6234 Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6.00E+23

Procurement Description: SOCKET, TEL, FOR LIGHTING EQUIPMENT USED WITH FLUORESCENT FIXTURES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2014

Begin Date: 03/12/2014

Renewal Date:

End Date: 06/17/2016

Amount: $27,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6235 Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6.00E+23

Procurement Description: MARKER LIGHT, LED RED, FOR USE AS TAIL LIGHT ONLY

Amount Expended for Fiscal Year: $7,580

Amount Expended for Life to Date: $26,530

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2013

Begin Date: 03/29/2013

Renewal Date:

End Date: 10/18/2013

Amount: $26,530

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6236 Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6.00E+23

Procurement Description: MODULE, DISPLAY, LCD 6.1 SINGLE CHARACTER, USED ON LIQUID CRYSTAL SIGN ASSEMBLY

Amount Expended for Fiscal Year: $4,034.8

Amount Expended for Life to Date: $4,034.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,139.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 10/10/2015

Amount: $20,174

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6237 Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 1000043727

Procurement Description: LED MODULE RED TRANSVERSE CLUSTER LAMP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,294

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 12/05/2014

Amount: $17,294

Fair Market value: $17,294

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6238 Vendor Name: LUND FIRE PRODUCTS CO. INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,959.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6239 Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $11,798

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6240 Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: C607K9806

Procurement Description: SERVICE and RECHARGE FIRECYLINDERS

Amount Expended for Fiscal Year: $26,771.39

Amount Expended for Life to Date: $1,382,622.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,681.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2009

Begin Date: 03/06/2009

Renewal Date:

End Date: 12/05/2014

Amount: $1,477,304

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6241 Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: C2R100749

Procurement Description: rechg/test fire cyls

Amount Expended for Fiscal Year: $58,761

Amount Expended for Life to Date: $234,417

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,238

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2010

Begin Date: 10/04/2010

Renewal Date:

End Date: 12/05/2014

Amount: $249,655

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6242 Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: 12 MNT 2896Y

Procurement Description: Fire Suppressant Systems

Amount Expended for Fiscal Year: $23,250.78

Amount Expended for Life to Date: $23,250.78

Does the contract have an end Date: No

Current or Outstanding Balance: $209,289.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2014

Begin Date: 12/19/2013

Renewal Date:

End Date:

Amount: $232,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6243 Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: 12 MNT 2896Y

Procurement Description: Fire Suppressant Systems

Amount Expended for Fiscal Year: $23,250.78

Amount Expended for Life to Date: $23,250.78

Does the contract have an end Date: No

Current or Outstanding Balance: $209,289.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2014

Begin Date: 12/19/2013

Renewal Date:

End Date:

Amount: $232,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6244 Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: 4.00E+23

Procurement Description: Service Kidde FM 200 Fire Cont

Amount Expended for Fiscal Year: $74,620

Amount Expended for Life to Date: $74,620

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2012

Begin Date: 05/15/2012

Renewal Date:

End Date: 05/14/2015

Amount: $175,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6245 Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: Inspection and Maintenance of Dry Chemical Fire Suppression Equipment for DOB. Joint Proc

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,126.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,941.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 12/31/2018

Amount: $97,068

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6246 Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: AA121393

Procurement Description: 5 yr. dry chemical fire supression repair services

Amount Expended for Fiscal Year: $7,272

Amount Expended for Life to Date: $7,272

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,356

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2014

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2018

Amount: $84,628

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6247 Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: J121393

Procurement Description: 5 yr. dry chemical fire supression repair services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,628

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 12/31/2018

Amount: $84,628

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6248 Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: C2R100749R

Procurement Description: Recharge/Test fire cylinders

Amount Expended for Fiscal Year: $11,589

Amount Expended for Life to Date: $11,589

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,725

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2010

Begin Date: 07/29/2014

Renewal Date:

End Date: 12/05/2014

Amount: $69,314

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6249 Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: EXTINGUISHER, FIRE, 10 LB. DRY CHEMICAL MULTI PURPOSE, FOR MOTORMANS CAB, STAMPED PROP.

Amount Expended for Fiscal Year: $1,586.25

Amount Expended for Life to Date: $30,138.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,966.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/05/2013

Begin Date: 07/05/2013

Renewal Date:

End Date: 07/03/2015

Amount: $57,105

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6250 Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: Test and Repair Foam Deluge Systems for Various DOB locations 1 year

Amount Expended for Fiscal Year: $2,100

Amount Expended for Life to Date: $2,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/08/2013

Renewal Date:

End Date: 11/07/2014

Amount: $24,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6251 Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: 6.00E+23

Procurement Description: EXTINGUISHER, FIRE, 6 LB., ABC, DRY CHEMICAL, OVERALL DIMENSIONS 15 3/4 HIGH X 5 WIDE, M

Amount Expended for Fiscal Year: $3,936.6

Amount Expended for Life to Date: $5,832

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 12/05/2014

Amount: $15,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6252 Vendor Name: LUNNEY AND MURTAG,LLC

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $44,317

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $44,317

Fair Market value: $44,317

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6253 Vendor Name: LYDECKER INVESTIGATIONS, INC.

Transaction Number: C908210 1800

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 143 MAIN STREET
Address Line2:
City: NYACK
State: NY
Postal Code: 10960
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

6254 Vendor Name: LYNX ENTERPRISES INC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $4,730

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2184 SCHLICHTER DRIVE
Address Line2:
City: HAMILTON
State: OH
Postal Code: 45015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6255 Vendor Name: LYNX ENTERPRISES INC

Transaction Number: 6.00E+23

Procurement Description: NEUTRALIZER

Amount Expended for Fiscal Year: $2,970

Amount Expended for Life to Date: $2,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2012

Begin Date: 03/23/2012

Renewal Date:

End Date: 09/23/2013

Amount: $8,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2184 SCHLICHTER DRIVE
Address Line2:
City: HAMILTON
State: OH
Postal Code: 45015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6256 Vendor Name: Lamont Financial Services Corp.

Transaction Number:

Procurement Description: Financial Advisory/Financial Services

Amount Expended for Fiscal Year: $363,966.97

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 30 Two Bridges Road
Address Line2: Suite 205
City: FAIRFIELD
State: NJ
Postal Code: 07004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6257 Vendor Name: Landman Corsi Ballaine AND Ford P.C.

Transaction Number:

Procurement Description: Legal Services Toxic Tort

Amount Expended for Fiscal Year: $179,706.35

Amount Expended for Life to Date: $179,706.35

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $179,706

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: One Gateway Center, Suite 400,
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07102
Plus 4: 5311
Province Region:
Country: USA

Procurement Transactions Listing:

6258 Vendor Name: Landman Corsi Ballaine Ford, P.C.

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $137,368.82

Amount Expended for Life to Date: $1,008,394.85

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $1,008,394.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: One Gateway Center
Address Line2: Suite 400
City: NEWARK
State: NJ
Postal Code: 07102
Plus 4: 5311
Province Region:
Country: USA

Procurement Transactions Listing:

6259 Vendor Name: Landman Corsi Ballaine and Ford PC

Transaction Number:

Procurement Description: FELA, Personal Injury

Amount Expended for Fiscal Year: $856,904.79

Amount Expended for Life to Date: $6,767,688.87

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/1989

Begin Date: 01/01/1989

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 120 Broadway
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10271
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6260 Vendor Name: Law Office of Jay Safar

Transaction Number:

Procurement Description: Legal Services Farmingdale Rail Yard Matters

Amount Expended for Fiscal Year: $72,650

Amount Expended for Life to Date: $72,650

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/01/2009

Renewal Date:

End Date:

Amount: $72,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 267 Carleton Avenue Suite 301
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6261 Vendor Name: Leviathan Mechanical Corp

Transaction Number:

Procurement Description: Testing and Inspection

Amount Expended for Fiscal Year: $12,195

Amount Expended for Life to Date: $12,195

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,165

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2014

Begin Date: 04/18/2014

Renewal Date:

End Date: 04/17/2018

Amount: $15,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 35 Crescent Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6262 Vendor Name: Lewis Johs

Transaction Number:

Procurement Description: Legal Services FELA

Amount Expended for Fiscal Year: $17,892.1

Amount Expended for Life to Date: $17,892.1

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 10/20/2011

Renewal Date:

End Date:

Amount: $17,892

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: One CA Plaza, Suite 225
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6263 Vendor Name: Littler Mendelson

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $15,682

Amount Expended for Life to Date: $5,234,774.81

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $5,234,774.81

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 900 Third Avenue
Address Line2: 8th Floor
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6264 Vendor Name: Littler Mendelson PC

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $47,064.6

Amount Expended for Life to Date: $765,300.83

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2004

Begin Date: 03/04/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 900 Third Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6265 Vendor Name: Lowenstein Sandler, LLP

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $2,319

Amount Expended for Life to Date: $2,319

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/17/2007

Begin Date: 04/17/2007

Renewal Date:

End Date:

Amount: $2,319

Fair Market value: $2,319

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 65 Livingston Avenue
Address Line2:
City: ROSELAND
State: NJ
Postal Code: 07068
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6266 Vendor Name: M AND M RAILWAY SUPPLY INC.

Transaction Number: 4.00E+23

Procurement Description: 2 yr blanket order for Robel replacement parts

Amount Expended for Fiscal Year: $38,447.75

Amount Expended for Life to Date: $67,562.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,585.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2013

Begin Date: 02/04/2013

Renewal Date: 11/15/2010

End Date: 02/03/2016

Amount: $72,147.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 FLY FISHER DRIVE
Address Line2:
City: SALISBURY
State: NC
Postal Code: 28147
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6267 Vendor Name: M AND M RAILWAY SUPPLY INC.

Transaction Number: 1000036439

Procurement Description: 8008337007 TRACK GAUGE SUPERELEVATION, TRACK GAUGE AND SUPERELEVATION MEASURING DEVICE COMPACT ROBEL

Amount Expended for Fiscal Year: $23,788.8

Amount Expended for Life to Date: $23,788.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 05/02/2014

Amount: $23,788.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 FLY FISHER DRIVE
Address Line2:
City: SALISBURY
State: NC
Postal Code: 28147
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6268 Vendor Name: M AND M SCRAP METALS

Transaction Number: 6.00E+23

Procurement Description: 1 Aluminum Scrap, Award 5573 Lead Acid Batteries, Award 5575 4 Copper Cable 50

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,108,404.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 35

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2019

Amount: $3,108,404.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 551 NEW POINT ROAD
Address Line2:
City: ELIZABETH
State: NJ
Postal Code: 07208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6269 Vendor Name: M AND M SCRAP METALS

Transaction Number: C608I9975H

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,251,904.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $1,251,904.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 551 NEW POINT ROAD
Address Line2:
City: ELIZABETH
State: NJ
Postal Code: 07208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6270 Vendor Name: M AND M SCRAP METALS

Transaction Number: C608I9975V

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $349,484.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $349,484.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 551 NEW POINT ROAD
Address Line2:
City: ELIZABETH
State: NJ
Postal Code: 07208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6271 Vendor Name: M AND M SCRAP METALS

Transaction Number: C608I9975A

Procurement Description: RENEWAL SYSTEM WIDE SALE AND REM OVAL OF SCRAP COMMODITIES INDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $264,794.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2008

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $264,794.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 551 NEW POINT ROAD
Address Line2:
City: ELIZABETH
State: NJ
Postal Code: 07208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6272 Vendor Name: M AND M SCRAP METALS

Transaction Number: C608I9975U

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,783.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $100,783.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 551 NEW POINT ROAD
Address Line2:
City: ELIZABETH
State: NJ
Postal Code: 07208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6273 Vendor Name: M AND M SCRAP METALS

Transaction Number: C608I9975C

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,164.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $78,164.62

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 551 NEW POINT ROAD
Address Line2:
City: ELIZABETH
State: NJ
Postal Code: 07208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6274 Vendor Name: M DP SYSTEMS, INC.

Transaction Number: 1000007377

Procurement Description: Information Technology Training Services

Amount Expended for Fiscal Year: $14,605.02

Amount Expended for Life to Date: $138,742.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,657.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2011

Begin Date: 08/11/2011

Renewal Date:

End Date: 07/02/2014

Amount: $248,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 900 WEST 190TH STREET
Address Line2: APT5G
City: NEW YORK
State: NY
Postal Code: 10040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6275 Vendor Name: M P S SURGICAL SUPPLY CORP

Transaction Number: RE112 0100

Procurement Description: Property AgreementPayment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA FALK SURGICAL SUPPLY
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6276 Vendor Name: M. BROWN FITTING SPECIALISTS, INC.

Transaction Number: 6.00E+23

Procurement Description: ROD ASSEMBLY, TRIP, FOR TYPE PL RAILS CO., H.P. PNEUMATIC LUBRICATOR ON POWER MASTER 2 A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,152.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,460

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 195 A WEST SHORE AVENUE
Address Line2:
City: BOGOTA
State: NJ
Postal Code: 07603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2014

Begin Date: 06/02/2014

Renewal Date:

End Date: 06/01/2015

Amount: $49,612.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6277 Vendor Name: M. BROWN FITTING SPECIALISTS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: BUSHING AND PLUNGER ASSEMBLY, FOR USE IN LINCOLN POWER MASTER PUMP, MODEL 82792

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/15/2015

Amount Expended for Fiscal Year: $0

Amount: $47,520

Amount Expended for Life to Date: $47,124

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $396

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 195 A WEST SHORE AVENUE
Address Line2:
City: BOGOTA
State: NJ
Postal Code: 07603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6278 Vendor Name: M. BROWN FITTING SPECIALISTS, INC.

Transaction Number: 6.00E+23

Procurement Description: NIPPLE, AIR LINE, 1/4 MPT. COUPLER FOR ENG No815 COUPLER

Amount Expended for Fiscal Year: $6,004.9

Amount Expended for Life to Date: $6,004.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,995.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2013

Begin Date: 03/17/2014

Renewal Date:

End Date: 10/15/2014

Amount: $22,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 195 A WEST SHORE AVENUE
Address Line2:
City: BOGOTA
State: NJ
Postal Code: 07603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6279 Vendor Name: M.F. WIRTH RAIL CORP

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, 115 RE HEAD HARDENED, UNDRILLED, SUPPLIED IN 78 LENGTH. A VARIATION OF PLUS

Amount Expended for Fiscal Year: $1,776,600

Amount Expended for Life to Date: $1,776,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2013

Begin Date: 07/24/2013

Renewal Date:

End Date: 07/23/2014

Amount: $1,809,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 740 NOTRE DAME WEST
Address Line2: SUITE 1240
City: MONTREAL
State:
Postal Code: H3C 3X6
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

6280 Vendor Name: M.F. WIRTH RAIL CORP

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, 115 RE, HEAD HARDENED, DRILLED ON BOTH ENDS, IN 39 FT. LENGTH. NOTE DELIVERI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,634,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 04/22/2015

Amount: $1,634,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 740 NOTRE DAME WEST
Address Line2: SUITE 1240
City: MONTREAL
State:
Postal Code: H3C 3X6
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

6281 Vendor Name: M.F. WIRTH RAIL CORP

Transaction Number: 6.00E+23

Procurement Description: RAIL, CONTACT, TRACK, 150 LB., OPEN HEARTH STEEL

Amount Expended for Fiscal Year: $1,056,055

Amount Expended for Life to Date: $1,056,055

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 12/30/2014

Amount: $1,056,055

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 740 NOTRE DAME WEST
Address Line2: SUITE 1240
City: MONTREAL
State:
Postal Code: H3C 3X6
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

6282 Vendor Name: M.F. WIRTH RAIL CORP

Transaction Number: 1000047486

Procurement Description: RAIL 136RE PER AREMA FIGURE 4 1 5.136RE, 39FT. LONG, MEDIUM HARD, DRILLING AS SPECIFIED 1 1/4 IN. D

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $640,500.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 01/28/2015

Renewal Date:

End Date: 04/01/2015

Amount: $640,500.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 740 NOTRE DAME WEST
Address Line2: SUITE 1240
City: MONTREAL
State:
Postal Code: H3C 3
Plus 4: 0006
Province Region: QC
Country: Other

Procurement Transactions Listing:

6283 Vendor Name: M.F. WIRTH RAIL CORP

Transaction Number: 4000051273

Procurement Description: RAIL, 136 RE, HIGH STRENGTH, HEAD HARDENED, PER LATEST AMTRAK DWG. 71016AND LATEST ENGINEERING PRACT

Amount Expended for Fiscal Year: $338,379.6

Amount Expended for Life to Date: $338,379.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,724.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 740 NOTRE DAME WEST
Address Line2: SUITE 1240
City: MONTREAL
State:
Postal Code: H3C 3
Plus 4: 0006
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/12/2014

Renewal Date:

End Date: 08/20/2014

Amount: $442,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6284 Vendor Name: M.F. WIRTH RAIL CORP

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, 115 RE, HEAD HARDENED, UNDRILLED, IN 39 FT. LENGTH. NOTE DELIVERIES TO BE MA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $204,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 03/25/2015

Amount: $204,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 740 NOTRE DAME WEST
Address Line2: SUITE 1240
City: MONTREAL
State:
Postal Code: H3C 3X6
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

6285 Vendor Name: M.F. WIRTH RAIL CORP

Transaction Number: 4000051294

Procurement Description: RAIL, 136 RE, HIGH STRENGTH, HEAD HARDENED, PER LATEST AMTRAK DWG. 71016AND LATEST ENGINEERING PRACT

Amount Expended for Fiscal Year: $195,546

Amount Expended for Life to Date: $195,546

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 740 NOTRE DAME WEST
Address Line2: SUITE 1240
City: MONTREAL
State:
Postal Code: H3C 3
Plus 4: 0006
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/12/2014

Renewal Date:

End Date: 08/20/2014

Amount: $195,546

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6286 Vendor Name: M.F. WIRTH RAIL CORP

Transaction Number: 4000054858

Procurement Description: RAIL,136 RE,HEAD HARDENED, 44 LENGTHS, END HOLES TO BE LEFT BLANK FOR FIELD WELDING, PER AREMA SPE

Amount Expended for Fiscal Year: $187,228.8

Amount Expended for Life to Date: $187,228.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 740 NOTRE DAME WEST
Address Line2: SUITE 1240
City: MONTREAL
State:
Postal Code: H3C 3
Plus 4: 0006
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2014

Begin Date: 07/25/2014

Renewal Date:

End Date: 10/31/2014

Amount: $187,228.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6287 Vendor Name: M.F. WIRTH RAIL CORP

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK CONTACT, SHORTS, 150 LB. OPEN HEATH STEEL SHORTS

Amount Expended for Fiscal Year: $42,225.05

Amount Expended for Life to Date: $42,225.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 12/30/2014

Amount: $42,225.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 740 NOTRE DAME WEST
Address Line2: SUITE 1240
City: MONTREAL
State:
Postal Code: H3C 3X6
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

6288 Vendor Name: M.S. HI TECH. INC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $13,464

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 517 ROUTE 111
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6289 Vendor Name: M.S. HI TECH. INC

Transaction Number: 6.00E+23

Procurement Description: DISPLAY, PROGRAMMABLE, WITH A 5 X 7 DOT MATRIX, FOUR CHARACTER ALPHANUMERIC LED DISPLAY WI

Amount Expended for Fiscal Year: $68,609.68

Amount Expended for Life to Date: $148,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 517 ROUTE 111
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2013

Begin Date: 08/12/2013

Renewal Date:

End Date: 10/11/2013

Amount: $148,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6290 Vendor Name: M.S. HI TECH. INC

Transaction Number: 6.00E+23

Procurement Description: BATTERY, 12 VOLT 18AH, RECHARGEABLE SEALED LEAD ACID. TERMINAL F1 M5 BOLT AND NUT. USED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,282.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,477.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 05/03/2016

Amount: $99,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 517 ROUTE 111
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6291 Vendor Name: M.S. HI TECH. INC

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, ELECTRONIC, COMPUTER GRADE, SPECIFICATIONS CAPACITANCE 8200 MFD, TOLERANCE 1

Amount Expended for Fiscal Year: $13,042.5

Amount Expended for Life to Date: $56,517.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,347.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 517 ROUTE 111
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 06/17/2015

Amount: $60,865

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

6292 Vendor Name: M.S. HI TECH. INC

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE, SEALANT

Amount Expended for Fiscal Year: $2,368.8

Amount Expended for Life to Date: $4,399.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,360.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 517 ROUTE 111
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 09/08/2016

Amount: $50,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

6293 Vendor Name: M.S. HI TECH. INC

Transaction Number: 6.00E+23

Procurement Description: COMPOUND, BATTERY TERMINAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 517 ROUTE 111
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 02/01/2016

Amount: $40,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

6294 Vendor Name: M.S. HI TECH. INC

Transaction Number: 6.00E+23

Procurement Description: DISC, ABRASIVE SANDING, P220B GRIT CHAMPAGNE MAGNUM.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,839.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,040.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 517 ROUTE 111
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 02/12/2016

Amount: $32,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

6295 Vendor Name: M.S. HI TECH. INC

Transaction Number: 6.00E+23

Procurement Description: SPRING, BELLEVILLE DISC, 0.255 ID X 0.5 OD X 0.038 THK, SST. USED ON 8 PACK CAPACITOR ASSY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 517 ROUTE 111
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 06/30/2015

Amount: $3,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

6296 Vendor Name: MAC EQUIPMENT LLC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000052757

Amount Expended for Fiscal Year: $59,210

Amount Expended for Life to Date: $59,210

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2014

Begin Date: 10/22/2013

Renewal Date:

End Date: 06/14/2014

Amount: $59,211

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 246 1ST STREET
Address Line2:
City: TROY
State: NY
Postal Code: 12180
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6297 Vendor Name: MAC PRODUCTS INC

Transaction Number:

Procurement Description: CONNECTION, IMPEDANCE BOND, FLEXIBLE BUS COPPER, 15 LAMINATIONS, .0186X4X19LG., ASTM SPEC.B 187 66

Amount Expended for Fiscal Year: $14,985

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6298 Vendor Name: MAC PRODUCTS INC

Transaction Number: 1000027758

Procurement Description: DC SNOWMELTER CABINETS AS PER METRO NORTH SPECIFICATION NUMBER 16600 M SNOWMELTER CABINET750VDCTHE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,382,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 07/15/2014

Amount: $1,382,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6299 Vendor Name: MAC PRODUCTS INC

Transaction Number: 1000015981

Procurement Description: LOAD BREAK SECTIONALIZING SWITCH D.C. MOTOR OPERATED MINIMUM FULL CURRENT LOAD CURRENT RATING OF 600

Amount Expended for Fiscal Year: $638,940

Amount Expended for Life to Date: $1,132,635

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2013

Begin Date: 01/03/2013

Renewal Date:

End Date: 08/23/2013

Amount: $1,132,635

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6300 Vendor Name: MAC PRODUCTS INC

Transaction Number: 1000028491

Procurement Description: DC SNOWMELTER CABINETS AS PER METRO NORTH SPECIFICATION NUMBER 16600 M SNOWMELTER CABINET750VDCTHE

Amount Expended for Fiscal Year: $656,250

Amount Expended for Life to Date: $656,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 10/07/2014

Amount: $717,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6301 Vendor Name: MAC PRODUCTS INC

Transaction Number: 1000027696

Procurement Description: DC SNOWMELTER CABINETS AS PER METRO NORTH SPECIFICATION NUMBER 16600 M SNOWMELTER CABINET750VDCTHE

Amount Expended for Fiscal Year: $604,800

Amount Expended for Life to Date: $604,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 12/09/2013

Amount: $604,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6302 Vendor Name: MAC PRODUCTS INC

Transaction Number: 4.00E+23

Procurement Description: lead Bonds.

Amount Expended for Fiscal Year: $99,144

Amount Expended for Life to Date: $467,491.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,573.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2011

Begin Date: 10/28/2011

Renewal Date:

End Date: 10/27/2013

Amount: $475,065

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6303 Vendor Name: MAC PRODUCTS INC

Transaction Number: 4.00E+23

Procurement Description: Lead Bonds 2 Yr BPO IT05650 MW

Amount Expended for Fiscal Year: $221,876.75

Amount Expended for Life to Date: $221,876.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $223,148.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date: 01/05/2016

End Date: 01/05/2016

Amount: $445,025

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6304 Vendor Name: MAC PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: TERMINAL, QUICK DISCONNECT, CRIMP TYPE, FOR .585 MAX. INSULATION DIA. 1/0 WIRE NOTE APPL

Amount Expended for Fiscal Year: $17,150

Amount Expended for Life to Date: $77,175

Does the contract have an end Date: Yes

Current or Outstanding Balance: $231,525

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2012

Begin Date: 09/07/2012

Renewal Date:

End Date: 12/05/2014

Amount: $308,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6305 Vendor Name: MAC PRODUCTS INC

Transaction Number: 4000063171

Procurement Description: MG control and MG AND High tension PLC cabinets

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $201,801

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2015

Begin Date: 02/05/2015

Renewal Date:

End Date: 06/24/2015

Amount: $201,801

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6306 Vendor Name: MAC PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: TERMINAL, QUICK DISCONNECT, CRIMP TYPE, FOR .715 MAX. INSULATION DIA. 3/0 WIRE NOTE A

Amount Expended for Fiscal Year: $48,805

Amount Expended for Life to Date: $148,685

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,915

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2011

Begin Date: 12/30/2011

Renewal Date:

End Date: 12/27/2013

Amount: $181,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6307 Vendor Name: MAC PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: TERMINAL, QUICK DISCONNECT, CRIMP TYPE, FOR .640 MAX. INSULATION DIA. 2/0 WIRE NOTE APPLI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $152,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 03/08/2017

Amount: $152,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6308 Vendor Name: MAC PRODUCTS INC

Transaction Number: 4000046582

Procurement Description: BOND,42 FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD 20074 REV.4 DATED 12/29/04 AND LIRR SPEC

Amount Expended for Fiscal Year: $147,670.94

Amount Expended for Life to Date: $147,670.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 07/09/2014

Amount: $147,670.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6309 Vendor Name: MAC PRODUCTS INC

Transaction Number: 1000035335

Procurement Description: COVER SPLICE FOR THE150 LB 3RD RAIL MN DWG SP602

Amount Expended for Fiscal Year: $129,750

Amount Expended for Life to Date: $129,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 05/15/2014

Amount: $129,750

Fair Market value: $129,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6310 Vendor Name: MAC PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: TERMINAL, QUICK DISCONNECT, CRIMP TYPE, FOR .585 MAX. INSULATION DIA. 1/0 WIRE NOTE APPL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,130

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 03/08/2017

Amount: $121,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6311 Vendor Name: MAC PRODUCTS INC

Transaction Number: 1000022420

Procurement Description: SHUNT SHOE THIRD RAIL SHOE MECHANISM PER MNCR DWG

Amount Expended for Fiscal Year: $44,280

Amount Expended for Life to Date: $99,630

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2013

Begin Date: 01/09/2013

Renewal Date:

End Date: 07/22/2014

Amount: $99,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6312 Vendor Name: MAC PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: TERMINAL, QUICK DISCONNECT, CRIMP TYPE FOR 535 MCM CABLES. NOTE APPLICABLE WIRE/CABLE SIZ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,972.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,597.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2014

Begin Date: 02/06/2014

Renewal Date:

End Date: 05/06/2016

Amount: $96,570

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6313 Vendor Name: MAC PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: TERMINAL, QUICK DISCONNECT, CRIMP TYPE, FOR .640 MAX. INSULATION DIA. 2/0 WIRE NOTE APPLI

Amount Expended for Fiscal Year: $84,354

Amount Expended for Life to Date: $84,354

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 08/27/2014

Amount: $92,624

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6314 Vendor Name: MAC PRODUCTS INC

Transaction Number: 4000039521

Procurement Description: BOND, 28 IN FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD 20074 REV. 4 DATED 12/29/04 AND LIRR

Amount Expended for Fiscal Year: $69,409.5

Amount Expended for Life to Date: $90,454.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 01/15/2014

Amount: $90,454.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6315 Vendor Name: MAC PRODUCTS INC

Transaction Number: 4000048908

Procurement Description: BOND, 28 IN FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD 20074 REV. 4 DATED 12/29/04 AND LIRR

Amount Expended for Fiscal Year: $64,692

Amount Expended for Life to Date: $64,692

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 07/08/2014

Amount: $64,692

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6316 Vendor Name: MAC PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: CONNECTOR, RAIL, FOR 100 LB RUNNING RAIL, 2 C CLAMPS, SILICON BRONZE HARDWARE, 1 BOLT 1/2

Amount Expended for Fiscal Year: $25,596

Amount Expended for Life to Date: $53,396.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2013

Begin Date: 03/04/2013

Renewal Date:

End Date: 03/03/2014

Amount: $53,396.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6317 Vendor Name: MAC PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: CONNECTOR, RAIL, FOR 100 LB RUNNING RAIL, 2 C CLAMPS, SILICON BRONZE HARDWARE, 1 BOLT 1/2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,885

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 06/23/2015

Amount: $53,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6318 Vendor Name: MAC PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: CONNECTOR, CLASP TYPE, USED ON CONTACT SHOE CABLE ARRANGEMENT.

Amount Expended for Fiscal Year: $9,480

Amount Expended for Life to Date: $26,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2011

Begin Date: 11/14/2011

Renewal Date:

End Date: 02/13/2014

Amount: $47,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6319 Vendor Name: MAC PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: SHUNT U/W GE CONTACTOR 17CM53A14, 17CM53V18, R18, R29, R30, R32, R33, R36,R38, R46 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,862.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,887.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2013

Begin Date: 08/15/2013

Renewal Date:

End Date: 11/15/2015

Amount: $45,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6320 Vendor Name: MAC PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: CLAMP, TAP, FOR 150 LB. CONTACT RAIL.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2013

Begin Date: 03/04/2013

Renewal Date:

End Date: 03/03/2014

Amount: $35,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6321 Vendor Name: MAC PRODUCTS INC

Transaction Number: 4000038660

Procurement Description: BOND,48 FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD 20074 REV.4 DATED 12/29/04 AND LIRR SPEC

Amount Expended for Fiscal Year: $32,537.95

Amount Expended for Life to Date: $32,537.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 01/15/2014

Amount: $32,537.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6322 Vendor Name: MAC PRODUCTS INC

Transaction Number: 4000045035

Procurement Description: BOND, 28 IN FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD 20074 REV. 4 DATED 12/29/04 AND LIRR

Amount Expended for Fiscal Year: $26,504

Amount Expended for Life to Date: $26,504

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2013

Begin Date: 12/13/2013

Renewal Date:

End Date: 05/23/2014

Amount: $26,504

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6323 Vendor Name: MAC PRODUCTS INC

Transaction Number: 1000032875

Procurement Description: CONNECTOR CABLE 2000MCM TO THREE 500 MCM AS PER

Amount Expended for Fiscal Year: $26,168.75

Amount Expended for Life to Date: $26,168.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 07/15/2014

Amount: $26,168.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6324 Vendor Name: MAC PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: KJ CONNECTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,849

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,178.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 05/04/2015

Amount: $24,027.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6325 Vendor Name: MAC PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: Flap, Side, Part of Trolley System of Contact Shoe Bug, D 9592 4.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,461.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 06/28/2016

Amount: $23,461.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6326 Vendor Name: MAC PRODUCTS INC

Transaction Number: 4000036460

Procurement Description: COPPER, HARD DRAWN,1/4 IN. X 4 IN. X 12 FT., COPPER ALLOY C11000, ASTM B 187, 3.86 LB.PER FT

Amount Expended for Fiscal Year: $11,696.16

Amount Expended for Life to Date: $21,930.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2013

Begin Date: 06/13/2013

Renewal Date:

End Date: 01/15/2014

Amount: $21,930.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6327 Vendor Name: MAC PRODUCTS INC

Transaction Number: 4000059191

Procurement Description: HOOD,CAP.FOR 2000 MCM SPLIT CABLE TERMINAL,PER LIRR DWG. ETD 8520G DATED 2/26/09

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,133.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 01/08/2015

Amount: $18,133.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6328 Vendor Name: MAC PRODUCTS INC

Transaction Number: 1000032823

Procurement Description: FERRULE JUMPER 3RD RAIL THIMBLE AS PER METRO

Amount Expended for Fiscal Year: $16,109.15

Amount Expended for Life to Date: $16,109.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2013

Begin Date: 12/13/2013

Renewal Date:

End Date: 07/15/2014

Amount: $16,109.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVENUE
Address Line2: P.O. BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6329 Vendor Name: MACARTHUR PROPERTIES

Transaction Number: RE001 0100

Procurement Description: Property Easement Acquisition

Amount Expended for Fiscal Year: $1,018,780

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 140 EAST 56TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6330 Vendor Name: MACKENZIE AUTOMATIC DOORS INC.

Transaction Number: 6.00E+23

Procurement Description: OPERATOR, DOOR, LEFT HAND, FOR USE WITH MAGIC ACCESS DOOR OPENER

Amount Expended for Fiscal Year: $4,500

Amount Expended for Life to Date: $21,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 07/29/2014

Amount: $22,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 READE STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6331 Vendor Name: MACTON CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Macton Maintenance Contract

Amount Expended for Fiscal Year: $74,361.7

Amount Expended for Life to Date: $335,777.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $266,611.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2012

Begin Date: 08/01/2011

Renewal Date:

End Date: 07/31/2015

Amount: $602,389.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 116 WILLENBROCK ROAD
Address Line2:
City: OXFORD
State: CT
Postal Code: 06478
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6332 Vendor Name: MACTON CORPORATION

Transaction Number: 1000016058

Procurement Description: Stamford MofE Bi Annual Inspection AND repair Service Macton

Amount Expended for Fiscal Year: $50,088.68

Amount Expended for Life to Date: $124,572.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $190,427.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 05/29/2013

Amount: $315,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 116 WILLENBROCK ROAD
Address Line2:
City: OXFORD
State: CT
Postal Code: 06478
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6333 Vendor Name: MACTON CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Macton Maintenance Contract

Amount Expended for Fiscal Year: $60,720

Amount Expended for Life to Date: $157,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2012

Begin Date: 08/02/2011

Renewal Date:

End Date: 07/31/2015

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 116 WILLENBROCK ROAD
Address Line2:
City: OXFORD
State: CT
Postal Code: 06478
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6334 Vendor Name: MACTON CORPORATION

Transaction Number: 1.00E+23

Procurement Description: PREV. MAINT AND SERVICE MACTON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 116 WILLENBROCK ROAD
Address Line2:
City: OXFORD
State: CT
Postal Code: 06478
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2011

Begin Date: 08/24/2011

Renewal Date:

End Date: 07/31/2014

Amount: $21,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6335 Vendor Name: MADSEN AND HOWELL, INC.

Transaction Number: 6.00E+23

Procurement Description: COMPOUND, CAULKING, DUCT SEAL, FOR CADWELDING CONTACT RAIL JOINTS. WELDING CRUCIBLES, PLAS

Amount Expended for Fiscal Year: $7,676

Amount Expended for Life to Date: $19,190

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,028

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2012

Begin Date: 10/18/2012

Renewal Date:

End Date: 04/18/2014

Amount: $42,218

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 MARKET STREET
Address Line2: POST OFFICE BOX 391
City: PERTH AMBOY
State: NJ
Postal Code: 08861
Plus 4: 0391
Province Region:
Country: USA

Procurement Transactions Listing:

6336 Vendor Name: MAGGIES PARATRANSIT CORP.

Transaction Number: C607H9751L

Procurement Description: PARATRANSIT SERVICE MAGGIESPARATRANSIT CORP.

Amount Expended for Fiscal Year: $3,838,962.46

Amount Expended for Life to Date: $272,232,777.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $263,340,626.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2008

Begin Date: 10/01/2008

Renewal Date:

End Date: 03/09/2019

Amount: $535,573,404

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 234 LOGAN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6337 Vendor Name: MAGNADATA USA INC.

Transaction Number: 6.00E+23

Procurement Description: Gold Polyester MetroCards

Amount Expended for Fiscal Year: $46,438.6

Amount Expended for Life to Date: $2,096,308.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,408,491.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 02/05/2015

Amount: $3,504,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 PINE FORK DRIVE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6338 Vendor Name: MAGNADATA USA INC.

Transaction Number: 6.00E+23

Procurement Description: METROCARD, MAGNETIC TRANSFERS USED ON NYC BUSES AFC SYSTEM. THE TRANSFER MATERIAL SHALL

Amount Expended for Fiscal Year: $30,816

Amount Expended for Life to Date: $540,050.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $402,919.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 09/17/2015

Amount: $942,969.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 PINE FORK DRIVE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6339 Vendor Name: MAGNADATA USA INC.

Transaction Number: 6.00E+23

Procurement Description: Printing of advertising/promotional MetroCard

Amount Expended for Fiscal Year: $47,400

Amount Expended for Life to Date: $440,567

Does the contract have an end Date: Yes

Current or Outstanding Balance: $311,583

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/05/2012

Begin Date: 10/05/2012

Renewal Date:

End Date: 12/31/2014

Amount: $752,150

Fair Market value: $752,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 PINE FORK DRIVE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6340 Vendor Name: MAGNADATA USA INC.

Transaction Number: 6.00E+23

Procurement Description: METROCARD, MAGNETIC, SINGLE RIDE TICKET, THE MATERIAL SHALL BE PAPER OR CARD STOCK WITH A

Amount Expended for Fiscal Year: $113,191.2

Amount Expended for Life to Date: $350,380.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $161,539.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2012

Begin Date: 02/02/2012

Renewal Date:

End Date: 02/02/2014

Amount: $511,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 PINE FORK DRIVE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6341 Vendor Name: MAGNADATA USA INC.

Transaction Number: 6.00E+23

Procurement Description: METROCARD, TRIPLEX, MONTHLY, MAGNETIC FARE MEDIA, DIMENSIONS 2.125 INCHES X 3.375 INCHES X

Amount Expended for Fiscal Year: $59,062.5

Amount Expended for Life to Date: $416,745

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/12/2012

Begin Date: 06/12/2012

Renewal Date:

End Date: 09/11/2013

Amount: $433,125

Fair Market value: $433,125

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 PINE FORK DRIVE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6342 Vendor Name: MAGNADATA USA INC.

Transaction Number: 6.00E+23

Procurement Description: METROCARD, MAGNETIC, SINGLE RIDE TICKET, THE MATERIAL SHALL BE PAPER OR CARD STOCK WITH A

Amount Expended for Fiscal Year: $11,322

Amount Expended for Life to Date: $45,288

Does the contract have an end Date: Yes

Current or Outstanding Balance: $280,785.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 02/19/2016

Amount: $326,073.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 PINE FORK DRIVE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6343 Vendor Name: MAGNADATA USA INC.

Transaction Number: 6.00E+23

Procurement Description: METROCARD, TRIPLEX, MONTHLY, MAGNETIC FARE MEDIA, DIMENSIONS 2.125 INCHES X 3.375 INCHES X

Amount Expended for Fiscal Year: $112,770

Amount Expended for Life to Date: $112,770

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,542.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2013

Begin Date: 09/26/2013

Renewal Date:

End Date: 09/25/2014

Amount: $295,312.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 PINE FORK DRIVE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6344 Vendor Name: MAGNADATA USA INC.

Transaction Number: 6.00E+23

Procurement Description: METROCARD, TRIPLEX, MONTHLY, MAGNETIC FARE MEDIA, DIMENSIONS 2.125 INCHES X 3.375 INCHES X

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $255,937

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 10/16/2015

Amount: $255,937

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 PINE FORK DRIVE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6345 Vendor Name: MAGNADATA USA INC.

Transaction Number: 1000018223

Procurement Description: Hologram MNRR

Amount Expended for Fiscal Year: $84,306

Amount Expended for Life to Date: $228,667.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 15 PINE FORK DRIVE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2012

Begin Date: 08/15/2012

Renewal Date:

End Date: 10/22/2014

Amount: $228,667.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6346 Vendor Name: MAGNADATA USA INC.

Transaction Number: 6.00E+23

Procurement Description: METROCARD, TRIPLEX, ROUND TRIP, MAGNETIC FARE MEDIA, DIMENSIONS 2.125 INCHES X 3.375 INCHE

Amount Expended for Fiscal Year: $14,175

Amount Expended for Life to Date: $14,175

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2013

Begin Date: 09/26/2013

Renewal Date:

End Date: 09/25/2014

Amount: $118,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 PINE FORK DRIVE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6347 Vendor Name: MAGNADATA USA INC.

Transaction Number: 6.00E+23

Procurement Description: METROCARD, TRIPLEX, ROUND TRIP, MAGNETIC FARE MEDIA, DIMENSIONS 2.125 INCHES X 3.375 INCHE

Amount Expended for Fiscal Year: $28,350

Amount Expended for Life to Date: $61,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,825

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/12/2012

Begin Date: 06/12/2012

Renewal Date:

End Date: 09/11/2013

Amount: $110,250

Fair Market value: $110,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 PINE FORK DRIVE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6348 Vendor Name: MAGNADATA USA INC.

Transaction Number: 6.00E+23

Procurement Description: METROCARD, TRIPLEX, ROUND TRIP, MAGNETIC FARE MEDIA, DIMENSIONS 2.125 INCHES X 3.375 INCHE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,437

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 10/14/2016

Amount: $98,437

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 PINE FORK DRIVE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6349 Vendor Name: MAGNADATA USA INC.

Transaction Number: 6.00E+23

Procurement Description: METROCARD, TRIPLEX, MAGNETIC FARE MEDIA, DIMENSIONS 2.125 AX 3.375 X 10 MIL. THICKNESS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 10/14/2016

Amount: $80,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 PINE FORK DRIVE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6350 Vendor Name: MAGNADATA USA INC.

Transaction Number: 6.00E+23

Procurement Description: METROCARD, TRIPLEX, MAGNETIC FARE MEDIA, DIMENSIONS 2.125 AX 3.375 X 10 MIL. THICKNESS

Amount Expended for Fiscal Year: $14,175

Amount Expended for Life to Date: $75,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/12/2012

Begin Date: 06/12/2012

Renewal Date:

End Date: 09/11/2013

Amount: $77,175

Fair Market value: $77,175

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 PINE FORK DRIVE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6351 Vendor Name: MAGNADATA USA INC.

Transaction Number: 6.00E+23

Procurement Description: METROCARD, TRIPLEX, MAGNETIC FARE MEDIA, DIMENSIONS 2.125 AX 3.375 X 10 MIL. THICKNESS

Amount Expended for Fiscal Year: $14,175

Amount Expended for Life to Date: $14,175

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,975

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2013

Begin Date: 09/26/2013

Renewal Date:

End Date: 09/25/2014

Amount: $66,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 PINE FORK DRIVE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6352 Vendor Name: MAGNETECH INDUSTRIAL SERVICES INC

Transaction Number: 6.00E+23

Procurement Description: Furnish Transformer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $426,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 11/02/2015

Amount: $426,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: C/O MISCOR GROUP LTD
Address Line2: PO BOX 932392
City: CLEVELAND
State: OH
Postal Code: 44193
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6353 Vendor Name: MAGNETECH INDUSTRIAL SERVICES INC

Transaction Number: 4000048839

Procurement Description: Transformer Repair

Amount Expended for Fiscal Year: $176,700

Amount Expended for Life to Date: $176,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 12/27/2013

Renewal Date:

End Date: 03/17/2014

Amount: $176,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O MISCOR GROUP LTD
Address Line2: PO BOX 932392
City: CLEVELAND
State: OH
Postal Code: 44193
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6354 Vendor Name: MAGNETIC TICKET AND LABEL CORP.

Transaction Number: 6.00E+23

Procurement Description: METROCARD, MAGNETIC TRANSFERS USED ON NYC BUSES AFC SYSTEM. THE TRANSFER MATERIAL SHALL

Amount Expended for Fiscal Year: $29,917.44

Amount Expended for Life to Date: $437,008.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $204,079.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2013

Begin Date: 07/19/2013

Renewal Date:

End Date: 09/18/2015

Amount: $641,088

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8719 DIPLOMACY ROW
Address Line2:
City: DALLAS
State: TX
Postal Code: 75247
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6355 Vendor Name: MAHOPAC AUTO PAINT

Transaction Number: 6.00E+23

Procurement Description: FRAME, PAINT ROLLER,7, 5 WIRE CAGE TYPE, CAGE IS 7 LONG X NOMINALLY 1 1/2 IN DIAMETER

Amount Expended for Fiscal Year: $7,128

Amount Expended for Life to Date: $71,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,128

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2012

Begin Date: 10/23/2012

Renewal Date:

End Date: 01/23/2015

Amount: $78,408

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: TITAN DISTRIBUTORS WORLDWIDE
Address Line2: 912 ROUTE 6
City: MAHOPAC
State: NY
Postal Code: 10541
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6356 Vendor Name: MAINE TECHNICAL SOURCE

Transaction Number: 6.00E+23

Procurement Description: TS15I 1 R400 IMAGING/REFLECTOR LESS/ROBOTIC and ACCESSORIES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $44,513.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2011

Begin Date: 12/21/2011

Renewal Date:

End Date: 12/21/2014

Amount: $44,514

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 787 OLD ROUTE 9 NORTH
Address Line2:
City: WAPPINGERS FALLS
State: NY
Postal Code: 12590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6357 Vendor Name: MAINTECH

Transaction Number: CPOG8713

Procurement Description: Computer Related Maintenance S

Amount Expended for Fiscal Year: $5,548.2

Amount Expended for Life to Date: $230,705.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $351,435.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2006

Begin Date: 12/21/2006

Renewal Date: 01/01/2007

End Date: 01/01/2007

Amount: $582,141.77

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 39 PATERSON AVENUE, BLDG. B
Address Line2:
City: WALLINGTON
State: NJ
Postal Code: 07057
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6358 Vendor Name: MAINTECH

Transaction Number: 4000055695

Procurement Description: Client Server Time AND Material

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/13/2014

Renewal Date:

End Date: 08/13/2014

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 39 PATERSON AVENUE, BLDG. B
Address Line2:
City: WALLINGTON
State: NJ
Postal Code: 07057
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6359 Vendor Name: MAJOR CHEVROLET INC.

Transaction Number: 6.00E+23

Procurement Description: Requisition 0000017278

Amount Expended for Fiscal Year: $27,781

Amount Expended for Life to Date: $1,439,519

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 43 40 NORTHERN BLVD.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 08/08/2014

Amount: $1,439,519

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6360 Vendor Name: MAJOR CHEVROLET INC.

Transaction Number: 6.00E+23

Procurement Description: Chevrolet Express Van with Liftgate

Amount Expended for Fiscal Year: $131,006

Amount Expended for Life to Date: $131,006

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 06/30/2014

Amount: $131,006

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 43 40 NORTHERN BLVD.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6361 Vendor Name: MAJOR CHEVROLET INC.

Transaction Number: 6.00E+23

Procurement Description: 2014 OR LATER TWELVE PASSENGER CHEVEROLET EXPRESS VAN

Amount Expended for Fiscal Year: $112,356

Amount Expended for Life to Date: $112,356

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 02/28/2014

Amount: $112,356

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 43 40 NORTHERN BLVD.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6362 Vendor Name: MAJOR CHEVROLET INC.

Transaction Number: 6.00E+23

Procurement Description: 2015 or later Chevrolet Express van

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,848

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 02/27/2015

Amount: $56,848

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 43 40 NORTHERN BLVD.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6363 Vendor Name: MAJOR CHEVROLET INC.

Transaction Number: 6.00E+23

Procurement Description: 2014 Chevrolet Express Passenger Van

Amount Expended for Fiscal Year: $56,178

Amount Expended for Life to Date: $56,178

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 03/12/2014

Amount: $56,178

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 43 40 NORTHERN BLVD.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6364 Vendor Name: MAJOR CHEVROLET INC.

Transaction Number: 6.00E+23

Procurement Description: 2014 Chevrolet Express 12 Passenger Van

Amount Expended for Fiscal Year: $27,908.72

Amount Expended for Life to Date: $27,908.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 01/06/2014

Amount: $27,908.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 43 40 NORTHERN BLVD.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6365 Vendor Name: MAJOR CHRYSLER JEEP DODGE, INC.

Transaction Number: 6.00E+23

Procurement Description: Dodge Durango SXT

Amount Expended for Fiscal Year: $64,942

Amount Expended for Life to Date: $64,942

Does the contract have an end Date: Yes

Current or Outstanding Balance: $420,602

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 43 40 NORTHERN BLVD
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2014

Begin Date: 07/07/2014

Renewal Date:

End Date: 11/07/2014

Amount: $485,544

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6366 Vendor Name: MALCOLM PATRICK CORPORATION

Transaction Number: 31585

Procurement Description: Station Floor Treatment at Spuyten Duyvil, Dobbs Ferry AND Cortlandt, NY

Amount Expended for Fiscal Year: $188,728

Amount Expended for Life to Date: $188,728

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,163.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 01/13/2015

Amount: $258,891.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 55 WEBSTER AVENUE, SUITE 407
Address Line2:
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6367 Vendor Name: MALVESE EQUIPMENT CO., INC.

Transaction Number: 4000063216

Procurement Description: New Holland L218 Skid Steer Loader, 60HP N844 Turbo Charged Diesel Engine, 0 to 7.4 MPH, 1,800 LB Ra

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1 HENRIETTA STREET
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4: 0295
Province Region:
Country: USA

Procurement Transactions Listing:

6368 Vendor Name: MALVESE EQUIPMENT CO., INC.

Transaction Number: JPRB131693

Procurement Description: New Holland Tractor/Pusher

Amount Expended for Fiscal Year: $272,730

Amount Expended for Life to Date: $272,730

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2014

Begin Date: 01/21/2014

Renewal Date:

End Date: 01/20/2017

Amount: $272,730

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 HENRIETTA STREET
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6369 Vendor Name: MALVESE EQUIPMENT CO., INC.

Transaction Number: 6.00E+23

Procurement Description: Towing Tractor Pushers Snow Plows

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $272,730

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 09/29/2017

Amount: $272,730

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 HENRIETTA STREET
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4: 0295
Province Region:
Country: USA

Procurement Transactions Listing:

6370 Vendor Name: MALVESE EQUIPMENT CO., INC.

Transaction Number: PRB131467

Procurement Description: Towing Tractor Pusher

Amount Expended for Fiscal Year: $53,846

Amount Expended for Life to Date: $53,846

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 09/30/2013

Amount: $53,846

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 HENRIETTA STREET
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6371 Vendor Name: MALVESE EQUIPMENT CO., INC.

Transaction Number: 6.00E+23

Procurement Description: Towing Tractor Pusher as per New York City Transit Department of Buses Equipment Specifica

Amount Expended for Fiscal Year: $53,846

Amount Expended for Life to Date: $53,846

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 10/30/2013

Amount: $53,846

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 HENRIETTA STREET
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4: 0295
Province Region:
Country: USA

Procurement Transactions Listing:

6372 Vendor Name: MALVESE EQUIPMENT CO., INC.

Transaction Number: 4.00E+23

Procurement Description: 3 YR BLANKET ORDER FOR NEW HOLLAND EQUIPMENT PARTS AND REPAIRS.

Amount Expended for Fiscal Year: $8,410.07

Amount Expended for Life to Date: $22,430.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,769.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/02/2012

Renewal Date: 07/01/2015

End Date: 07/01/2015

Amount: $51,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 HENRIETTA STREET
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4: 0295
Province Region:
Country: USA

Procurement Transactions Listing:

6373 Vendor Name: MALVESE EQUIPMENT CO., INC.

Transaction Number: 6.00E+23

Procurement Description: Cushman Personnel Carrier 48 Volt Model No TITAN 4 Passenger.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $37,098

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/05/2013

Begin Date: 07/05/2013

Renewal Date:

End Date: 01/15/2014

Amount: $37,098

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 HENRIETTA STREET
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4: 0295
Province Region:
Country: USA

Procurement Transactions Listing:

6374 Vendor Name: MALVESE EQUIPMENT CO., INC.

Transaction Number: 6.00E+23

Procurement Description: Brush, Cylindrical, Main, Super Abrasive Bristle, for Model 7400D Ride on Scrubber

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 12/12/2016

Amount: $32,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 HENRIETTA STREET
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4: 0295
Province Region:
Country: USA

Procurement Transactions Listing:

6375 Vendor Name: MANAGEMENT CONCEPTS SYSTEMS AND SERVICES

Transaction Number: D81380

Procurement Description: I.Q. SCHEDULING/SUPPORT SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,336,024.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,163,975.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/23/2009

Begin Date: 11/23/2009

Renewal Date:

End Date: 08/22/2015

Amount: $7,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 670 NORTH BEERS STREET, BLD 2, UNIT
Address Line2:
City: HOLMDEL
State: NJ
Postal Code: 07733
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6376 Vendor Name: MANAGEMENT MENTORS, INC

Transaction Number: 1000011427

Procurement Description: Mentoring Services for Metro North managers

Amount Expended for Fiscal Year: $20,930.03

Amount Expended for Life to Date: $40,519.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,480.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2011

Begin Date: 12/19/2011

Renewal Date:

End Date: 07/05/2012

Amount: $135,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 67291
Address Line2:
City: CHESTNUT HILL
State: MA
Postal Code: 02467
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6377 Vendor Name: MANATT PHELPS AND PHILLIPS LLP

Transaction Number: 8000000310

Procurement Description: Legal Services

Amount Expended for Fiscal Year: $2,416,153.1

Amount Expended for Life to Date: $2,760,998.53

Does the contract have an end Date: No

Current or Outstanding Balance: $459,537.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7 TIMES SQUARE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2011

Begin Date: 12/22/2011

Renewal Date:

End Date:

Amount: $3,220,535.61

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6378 Vendor Name: MANGO DSP, INC.

Transaction Number: C910107 0100

Procurement Description: MANGO EQUIPMENT MAINTENANCE AND CONSULTING SERVICE

Amount Expended for Fiscal Year: $8,219.94

Amount Expended for Life to Date: $49,542.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,923.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2010

Begin Date: 11/01/2010

Renewal Date:

End Date: 10/30/2015

Amount: $88,466.15

Fair Market value: $88,466.15

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 83 EAST AVE 115
Address Line2:
City: NORWALK
State: CT
Postal Code: 06851
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6379 Vendor Name: MANHATTAN BEER DISTRIBUTOR LLC

Transaction Number: 4.00E+23

Procurement Description: One yr./Coors Light Beer

Amount Expended for Fiscal Year: $47,382.48

Amount Expended for Life to Date: $54,313.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $686.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2013

Begin Date: 10/01/2013

Renewal Date: 09/30/2013

End Date: 09/30/2014

Amount: $55,000

Fair Market value: $55,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 WALNUT AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6380 Vendor Name: MANHATTAN BEER DISTRIBUTOR LLC

Transaction Number: 4.00E+23

Procurement Description: 1 Yr/Coors lt,Sam Adams,Angry Orchard

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 400 WALNUT AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date: 11/30/2015

End Date: 11/30/2015

Amount: $28,000

Fair Market value: $28,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6381 Vendor Name: MANHATTAN BEER DISTRIBUTOR LLC

Transaction Number: 4.00E+23

Procurement Description: Coors Light, Sam Adams, Angry Orchard

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/20/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 12/31/2015

Amount: $28,000

Fair Market value: $28,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 WALNUT AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6382 Vendor Name: MANHATTAN BUSINESS INTERIORS DBA MBI GRO

Transaction Number: 12248 0200

Procurement Description: AS NEEDED CONSTRUCTION

Amount Expended for Fiscal Year: $1,404,476.43

Amount Expended for Life to Date: $1,439,904.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $318,150.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2016

Amount: $1,758,055.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 48 WEST 37TH STREET
Address Line2: 9TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6383 Vendor Name: MANHATTAN FORD LINCOLN MERCURY, INC.

Transaction Number: 6.00E+23

Procurement Description: Ford Transit Connect, 2012 or later

Amount Expended for Fiscal Year: $118,810

Amount Expended for Life to Date: $594,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2013

Begin Date: 04/24/2013

Renewal Date:

End Date: 05/29/2013

Amount: $594,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 787 11TH AVE.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6384 Vendor Name: MANHATTAN INFORMATION SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: DETECTOR, SMOKE, INTELLIGENT, PHOTOELECTRIC

Amount Expended for Fiscal Year: $8,200

Amount Expended for Life to Date: $55,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2012

Begin Date: 01/05/2012

Renewal Date:

End Date: 04/04/2014

Amount: $57,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: SYSTEMS
Address Line2: 235 E. 45TH STREET
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6385 Vendor Name: MANHATTAN INFORMATION SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: DETECTOR, SMOKE, INTELLIGENT, PHOTOELECTRIC

Amount Expended for Fiscal Year: $7,800

Amount Expended for Life to Date: $7,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: SYSTEMS
Address Line2: 235 E. 45TH STREET
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 09/18/2016

Amount: $39,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

6386 Vendor Name: MANNS PAINT AND BODY SHOP

Transaction Number: 11044 0500

Procurement Description: Collision Repair Services

Amount Expended for Fiscal Year: $1,672

Amount Expended for Life to Date: $7,673.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,326.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: NORTH INC
Address Line2: 698 ROUTE 52
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 03/21/2015

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6387 Vendor Name: MANNYS TAXI

Transaction Number: 1000026537

Procurement Description: GUARANTEED RIDE HOME PROGRAM GRHP FOR THE BREWSTER STATION

Amount Expended for Fiscal Year: $2,609

Amount Expended for Life to Date: $3,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 167 B MAIN STREET
Address Line2:
City: BREWSTER
State: NY
Postal Code: 10509
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 05/31/2018

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6388 Vendor Name: MANNYS TAXI

Transaction Number: 1000026538

Procurement Description: GUARANTEED RIDE HOME PROGRAM GRHP FOR THE SOUTHEAST STATION

Amount Expended for Fiscal Year: $2,426

Amount Expended for Life to Date: $2,812

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,188

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 05/31/2018

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 167 B MAIN STREET
Address Line2:
City: BREWSTER
State: NY
Postal Code: 10509
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6389 Vendor Name: MARFI CONTRACTING CORPORATION

Transaction Number: 6108

Procurement Description: HSF Roof Replacement

Amount Expended for Fiscal Year: $2,137,497.92

Amount Expended for Life to Date: $2,137,497.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2013

Begin Date: 08/06/2013

Renewal Date:

End Date: 07/06/2014

Amount: $2,137,497.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 826 72ND STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11228
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6390 Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6.00E+23

Procurement Description: SPRING, USED WITH TRACTION MOTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2014

Begin Date: 09/01/2014

Renewal Date:

End Date: 12/01/2016

Amount: $168,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2011 LUCIEN THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

6391 Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6.00E+23

Procurement Description: ANALOG 1/0

Amount Expended for Fiscal Year: $22,400

Amount Expended for Life to Date: $98,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2011 LUCIEN THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 06/18/2013

Renewal Date:

End Date: 07/05/2013

Amount: $98,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6392 Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6.00E+23

Procurement Description: NON INDUCTIVE POWER FILM RESISTOR, 33K OHM. 1 TOLERANCE, 10 WATTS, 4500 VOLTS. USED ON 8

Amount Expended for Fiscal Year: $95,287.5

Amount Expended for Life to Date: $95,287.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $302.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 10/24/2014

Amount: $95,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2011 LUCIEN THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

6393 Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6.00E+23

Procurement Description: NON INDUCTIVE POWER FILM RESISTOR, 33K OHM. 1 TOLERANCE, 10 WATTS, 4500 VOLTS. USED ON 8

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/25/2016

Amount: $54,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2011 LUCIEN THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

6394 Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6.00E+23

Procurement Description: SPRING

Amount Expended for Fiscal Year: $28,320

Amount Expended for Life to Date: $28,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 10/21/2014

Amount: $28,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2011 LUCIEN THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

6395 Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6.00E+23

Procurement Description: SPECIAL 1/4 IN HSHCS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2011 LUCIEN THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 03/24/2017

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6396 Vendor Name: MARK RENE INC

Transaction Number: 13130 0100

Procurement Description: AS NEEDED LOCKSMITH SERVICES

Amount Expended for Fiscal Year: $4,504.5

Amount Expended for Life to Date: $5,584

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,326

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 06/30/2016

Amount: $125,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA I. CALDERON
Address Line2: 50 FULTON STREET
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6397 Vendor Name: MARK RENE INC

Transaction Number: 13130 0200

Procurement Description: AS NEEDED LOCKSMITH SERVICES FOR MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 06/30/2016

Amount: $3,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA I. CALDERON
Address Line2: 50 FULTON STREET
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6398 Vendor Name: MARKETING INFORMATION SYSTEMS

Transaction Number: 10161 0400

Procurement Description: Full Service Market Research Retainer Services

Amount Expended for Fiscal Year: $120,278.29

Amount Expended for Life to Date: $300,856.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $186,567.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2015

Amount: $487,424.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: INTERNATIONAL
Address Line2: 120 SYLVAN AVE.
City: ENGLEWOOD CLIFFS
State: NJ
Postal Code: 07632
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6399 Vendor Name: MARLIN APPLIANCE INC

Transaction Number: 4.00E+23

Procurement Description: 2 Year BPO for Various Air Conditioners

Amount Expended for Fiscal Year: $510

Amount Expended for Life to Date: $57,385

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,165

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3825 MERRICK RD
Address Line2:
City: SEAFORD
State: NY
Postal Code: 11783
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2012

Begin Date: 03/08/2012

Renewal Date: 03/07/2014

End Date: 03/07/2014

Amount: $68,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6400 Vendor Name: MARSH USA INC

Transaction Number: 11257 0100

Procurement Description: Master Brokerage Services

Amount Expended for Fiscal Year: $3,580,471.5

Amount Expended for Life to Date: $8,177,146.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,068,048.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: NEW YORK OFFICE
Address Line2: P.O. BOX 19601
City: NEWARK
State: NJ
Postal Code: 07195
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 07/31/2017

Amount: $19,245,195

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6401 Vendor Name: MARSH USA INC

Transaction Number: C907021 0100

Procurement Description: MASTER BROKER SERVICES FOR MTA AND AGENCIES

Amount Expended for Fiscal Year: $254,208

Amount Expended for Life to Date: $10,483,121.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $405,038.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2007

Begin Date: 08/01/2007

Renewal Date:

End Date: 07/31/2012

Amount: $10,888,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: NEW YORK OFFICE
Address Line2: P.O. BOX 19601
City: NEWARK
State: NJ
Postal Code: 07195
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6402 Vendor Name: MARTHA TOLLMAN ESQ.

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $83,500

Amount Expended for Life to Date: $83,500

Does the contract have an end Date: No

Current or Outstanding Balance: $157,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 27 08 42ND ROAD
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $157,500

Fair Market value: $157,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Procurement Transactions Listing:

6403 Vendor Name: MARTIN F. SCHEINMAN, ESQ

Type of Procurement: Consulting Services

Transaction Number: CLEM090239

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: Labor, employment, and mediation services

Award Date: 05/20/2009

Begin Date: 05/20/2009

Renewal Date:

End Date: 10/14/2013

Amount Expended for Fiscal Year: $14,600

Amount: $164,625

Amount Expended for Life to Date: $163,975

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $650

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption: Sole Source

Address Line1: 38 ARDEN LANE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6404 Vendor Name: MARTIN KRIEGER

Transaction Number: PSB121249

Procurement Description: Consultant Services for Title

Amount Expended for Fiscal Year: $36,671

Amount Expended for Life to Date: $81,084

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,096

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2012

Begin Date: 11/01/2012

Renewal Date:

End Date: 10/31/2014

Amount: $99,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 42 AUGUSTA AVENUE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10312
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6405 Vendor Name: MARULLI AND ASSOCIATES

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $151,086.24

Amount Expended for Life to Date: $151,086.24

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Cntrct Below Threshold

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $151,086

Fair Market value: $151,086

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 55500 D.O.T. ROAD
Address Line2:
City: PUEBLO
State: CO
Postal Code: 81001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6406 Vendor Name: MARVIN PODNOS

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $39,500

Amount Expended for Life to Date: $39,500

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 212 W. NEWBERRY ROAD
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $39,500

Fair Market value: $39,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6407 Vendor Name: MASABI LLC

Transaction Number: 4.00E+23

Procurement Description: Implementation of a Mobile Ticketing Program

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 04/30/2020

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12 DESBROSSES ST.
Address Line2: C/O SUNSHINE SUITES
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6408 Vendor Name: MASABI LLC

Transaction Number: 1000036844

Procurement Description: 5 Year Mobile Ticket Program

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 07/07/2014

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 12 DESBROSSES ST.
Address Line2: C/O SUNSHINE SUITES
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6409 Vendor Name: MASS ELECTRIC CONSTRUCTION CO.

Transaction Number: VN 87

Procurement Description: New 5kV Substation at VNB

Amount Expended for Fiscal Year: $2,305,750

Amount Expended for Life to Date: $2,305,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,126,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 05/26/2016

Amount: $11,432,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 470 CHESTNUT RIDGE RD
Address Line2:
City: WOODCLIFF LAKE
State: NJ
Postal Code: 07677
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6410 Vendor Name: MASS TRANSIT PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: FUEL, LEVEL GAUGE KIT CONSISTING OF 4 PARTS A CAB MOUNTED ELECTRONIC FUEL LEVEL DISPLAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $65,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,420

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 345 LOPATEQUI AVENUE
Address Line2:
City: GUAYNABO
State:
Postal Code: 969
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/23/2015

Amount: $101,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6411 Vendor Name: MASS TRANSIT PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: CORE, CENTER BODY, FOR CATALYTIC CONVERTER COMMODITY No36 07 5006, USED ON GENERAL ELECT

Amount Expended for Fiscal Year: $39,442

Amount Expended for Life to Date: $75,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2013

Begin Date: 05/30/2013

Renewal Date:

End Date: 01/11/2014

Amount: $75,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 345 LOPATEQUI AVENUE
Address Line2:
City: GUAYNABO
State:
Postal Code: 969
Plus 4:
Province Region:
Country: Other

Procurement Transactions Listing:

6412 Vendor Name: MASS TRANSIT PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: HOUSING, COMMUTATOR END BEARING, U/W TRACTION MOTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,453

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,124.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 01/22/2015

Amount: $37,577.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 345 LOPATEQUI AVENUE
Address Line2:
City: GUAYNABO
State:
Postal Code: 969
Plus 4:
Province Region:
Country: Other

Procurement Transactions Listing:

6413 Vendor Name: MASS TRANSIT PRODUCTS

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: OIL, CUTTING, ALL PURPOSE ETP CUTTING FLUID.

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 08/21/2014

Amount Expended for Fiscal Year: $35,760

Amount: $37,250

Amount Expended for Life to Date: $35,760

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,490

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 345 LOPATEQUI AVENUE
Address Line2:
City: GUAYNABO
State:
Postal Code: 969
Plus 4:
Province Region:
Country: Other

Procurement Transactions Listing:

6414 Vendor Name: MASTERY TECHNOLOGIES INC

Transaction Number: 1000033190

Procurement Description: Annual licensing/subscriptions of web based courses

Amount Expended for Fiscal Year: $17,834.61

Amount Expended for Life to Date: $17,834.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2013

Begin Date: 12/30/2013

Renewal Date:

End Date: 02/14/2014

Amount: $17,834.61

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41214 BRIDGE STREET
Address Line2:
City: NOVI
State: MI
Postal Code: 48375
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6415 Vendor Name: MATERIALS TESTING LAB, INC.

Transaction Number: 8000000327

Procurement Description: Concrete Testing

Amount Expended for Fiscal Year: $6,245

Amount Expended for Life to Date: $52,954

Does the contract have an end Date: No

Current or Outstanding Balance: $607,131

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2010

Begin Date: 03/08/2012

Renewal Date:

End Date:

Amount: $660,085

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 145 SHERWOOD AVENUE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6416 Vendor Name: MATERIALS TESTING LAB, INC.

Transaction Number: "8000000279, 8000000362"

Procurement Description: Concrete Testing

Amount Expended for Fiscal Year: $114,843

Amount Expended for Life to Date: $349,278

Does the contract have an end Date: No

Current or Outstanding Balance: $153,626

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2010

Begin Date: 09/14/2010

Renewal Date:

End Date:

Amount: $502,904

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 145 SHERWOOD AVENUE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6417 Vendor Name: MATESON CHEMICAL CORP

Transaction Number: 1.00E+23

Procurement Description: VARIOUS GEL PACKS

Amount Expended for Fiscal Year: $77,035.98

Amount Expended for Life to Date: $148,049.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $288,160.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2013

Begin Date: 05/10/2013

Renewal Date:

End Date: 05/09/2017

Amount: $436,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1025 EAST MONTGOMERY AVE
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19125
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6418 Vendor Name: MATRIX ENVIRONMENTAL AND GEOTECHNICAL SE

Transaction Number: D81400

Procurement Description: LEAD/ASBESTOS CONSULTING CONTRACTS

Amount Expended for Fiscal Year: $35,562.19

Amount Expended for Life to Date: $157,534.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,842,465.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2010

Begin Date: 07/16/2010

Renewal Date:

End Date: 11/19/2014

Amount: $2,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 215 RIDGEDALE AVENUE
Address Line2:
City: FLORHAM PARK
State: NJ
Postal Code: 07932
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6419 Vendor Name: MATRIX RAILWAY CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SWITCH, AIR, USED ON EVAPORATOR BLOWER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $44,887.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,975

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2012

Begin Date: 12/24/2012

Renewal Date:

End Date: 03/23/2014

Amount: $54,862.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 69 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6420 Vendor Name: MATTHEWS BUSES, INC

Transaction Number: 1000043248

Procurement Description: Spec 8A 36M BUS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,695

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2900 RT. 9 MALTA
Address Line2:
City: ALBANY
State: NY
Postal Code: 12211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 05/25/2015

Amount: $134,695

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

6421 Vendor Name: MAUREEN DATA SYSTEMS INC.

Transaction Number: 6.00E+23

Procurement Description: INTEGRATED CIRCUIT, INTERFACE, NETWORKLON FTT10A B3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $20,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 307 WEST 38TH STREET
Address Line2: SUITE 1801
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6422 Vendor Name: MAXXUM CONSTRUCTION CORP.

Transaction Number: 6148

Procurement Description: Elev Rplcmnt Wdsde AND Merrick

Amount Expended for Fiscal Year: $415,170

Amount Expended for Life to Date: $415,170

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,959,330

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 03/10/2016

Amount: $2,374,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 BARK AVENUE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6423 Vendor Name: MAYDAY COMMUNICATION, INC.

Transaction Number: 4000023496

Procurement Description: Audiolog Maxi 80 channel SN B2164AL 3.2 softwareJamaica Station

Amount Expended for Fiscal Year: $47,636

Amount Expended for Life to Date: $121,344

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,736

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 19 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 08/01/2014

Amount: $151,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6424 Vendor Name: MAZEL MOVING, INC.

Transaction Number: C608K0017

Procurement Description: MOVING SERVICES

Amount Expended for Fiscal Year: $172,434.2

Amount Expended for Life to Date: $913,927.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $565,772.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2008

Begin Date: 11/19/2008

Renewal Date:

End Date: 06/30/2014

Amount: $1,479,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 136 41ST STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6425 Vendor Name: MAZEL MOVING, INC.

Transaction Number: C4BP03206

Procurement Description: On Call Moving Services

Amount Expended for Fiscal Year: $1,560

Amount Expended for Life to Date: $23,245

Does the contract have an end Date: Yes

Current or Outstanding Balance: $188,595

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 136 41ST STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2008

Begin Date: 07/01/2008

Renewal Date: 07/01/2008

End Date: 02/28/2014

Amount: $211,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6426 Vendor Name: MAZEL MOVING, INC.

Transaction Number: 14 OFS 2925

Procurement Description: Moving Services Discretionary Procurement

Amount Expended for Fiscal Year: $7,593

Amount Expended for Life to Date: $7,593

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,127

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2014

Begin Date: 07/03/2014

Renewal Date:

End Date: 07/31/2019

Amount: $93,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 136 41ST STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6427 Vendor Name: MAZEL MOVING, INC.

Transaction Number: 3000001614

Procurement Description: Moving Services

Amount Expended for Fiscal Year: $26,906.5

Amount Expended for Life to Date: $26,906.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,988.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 136 41ST STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 08/23/2014

Amount: $31,895

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6428 Vendor Name: MBF CRATES DESIGN, LLC

Transaction Number: 12028 0100

Procurement Description: Supply and Delivery of Dog Food for

Amount Expended for Fiscal Year: $83,928.85

Amount Expended for Life to Date: $165,190.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,809.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2012

Begin Date: 11/08/2012

Renewal Date:

End Date: 11/07/2015

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA MBF CRATES / MBF K 9
Address Line2: 290 UNION AVENUE
City: CLIFTON
State: NJ
Postal Code: 07011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6429 Vendor Name: MBI GROUP CITNALTA CONSTRUCTION JV

Transaction Number: 12248 0600

Procurement Description: AS NEEDED CONSTRUCTION

Amount Expended for Fiscal Year: $7,348,826.99

Amount Expended for Life to Date: $7,348,826.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,276,603.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1601 LOWST AVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 10/31/2014

Amount: $11,625,430.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6430 Vendor Name: MCDONALD SAFETY EQUIP

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000054691

Amount Expended for Fiscal Year: $33,986.71

Amount Expended for Life to Date: $45,608.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,764.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2013

Begin Date: 12/12/2013

Renewal Date:

End Date: 01/31/2016

Amount: $62,373.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 6004
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6431 Vendor Name: MCFARLAND CASCADE HOLDINGS INC.

Transaction Number: 4.00E+23

Procurement Description: 3 Year Contract for Southern Pine Poles

Amount Expended for Fiscal Year: $33,406

Amount Expended for Life to Date: $33,406

Does the contract have an end Date: Yes

Current or Outstanding Balance: $436,401

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 06/22/2017

Amount: $469,807

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1640 EAST MARC AVENUE
Address Line2:
City: TACOMA
State: WA
Postal Code: 98421
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6432 Vendor Name: MCFARLAND CASCADE HOLDINGS INC.

Transaction Number: 4.00E+23

Procurement Description: 3 yr. bpo for various size southern pine poles

Amount Expended for Fiscal Year: $76,254

Amount Expended for Life to Date: $324,858.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,407.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2012

Begin Date: 04/27/2012

Renewal Date:

End Date: 04/26/2015

Amount: $335,266

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1640 EAST MARC AVENUE
Address Line2:
City: TACOMA
State: WA
Postal Code: 98421
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6433 Vendor Name: MCI SALES AND SERVICE INC

Transaction Number: SS141988R

Procurement Description: Structural Retro 2 05 07 MCI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,338

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: LOCKBOX 774755
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/18/2014

Begin Date: 01/22/2015

Renewal Date:

End Date: 12/17/2015

Amount: $83,338

Fair Market value: $83,338

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6434 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $1,603,135

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6435 Vendor Name: MCI SERVICE PARTS INC

Type of Procurement: Commodities/Supplies

Transaction Number: R121427

Award Process: Purchased Under State Contract

Procurement Description: 85 75 0006 Chamber assembly, rear brake, rear curb AND Street Side

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $14,020

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6436 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: ROM110957

Procurement Description: 88 65 0845 HARNESS, B 500, TR

Amount Expended for Fiscal Year: $39,890

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6437 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: JOM131712

Procurement Description: 77 75 0006, WHEEL, HUB PILOT,

Amount Expended for Fiscal Year: $278,978

Amount Expended for Life to Date: $278,978

Does the contract have an end Date: Yes

Current or Outstanding Balance: $215,186

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 02/11/2015

Amount: $494,164

Fair Market value: $494,164

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6438 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131627

Procurement Description: 78 75 0001 EXHAUST PIPE ASSEMB

Amount Expended for Fiscal Year: $43,113

Amount Expended for Life to Date: $43,113

Does the contract have an end Date: Yes

Current or Outstanding Balance: $256,280

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 07/28/2016

Amount: $299,393

Fair Market value: $299,393

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6439 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121352

Procurement Description: 88 65 0168, Motor Condenser

Amount Expended for Fiscal Year: $156,365

Amount Expended for Life to Date: $256,674

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,403

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/15/2012

Begin Date: 11/15/2012

Renewal Date:

End Date: 11/14/2014

Amount: $292,078

Fair Market value: $292,078

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6440 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142017

Procurement Description: MOTOR, CONDENSER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $279,564

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 01/27/2017

Amount: $279,564

Fair Market value: $279,564

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6441 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ121224

Procurement Description: 97 85 3000CYLINDER ASSEMBLY,

Amount Expended for Fiscal Year: $31,859

Amount Expended for Life to Date: $31,859

Does the contract have an end Date: Yes

Current or Outstanding Balance: $227,734

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/08/2013

Begin Date: 03/08/2013

Renewal Date:

End Date: 06/07/2015

Amount: $259,593

Fair Market value: $259,593

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6442 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ121283

Procurement Description: 97 85 3100, CYLINDER ASSEMBLY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $251,623

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/26/2013

Begin Date: 04/26/2013

Renewal Date:

End Date: 06/18/2014

Amount: $251,623

Fair Market value: $251,623

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6443 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: TENSIONER, BELT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $162,999.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,970.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2013

Begin Date: 09/02/2013

Renewal Date:

End Date: 09/01/2015

Amount: $233,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6444 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB131474

Procurement Description: 90 75 0007 GASKET, DIESEL PART

Amount Expended for Fiscal Year: $114,044

Amount Expended for Life to Date: $153,663

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,877

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 10/17/2015

Amount: $216,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6445 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM110932

Procurement Description: 91 75 0036 BUMPER ASM REAR BUM

Amount Expended for Fiscal Year: $18,816

Amount Expended for Life to Date: $204,288

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,752

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2011

Begin Date: 01/08/2012

Renewal Date:

End Date: 01/12/2014

Amount: $215,040

Fair Market value: $215,040

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6446 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121297

Procurement Description: 78 75 0001 EXHAUST PIPE ASSEMB

Amount Expended for Fiscal Year: $17,440

Amount Expended for Life to Date: $179,054

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,416

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/11/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 12/31/2013

Amount: $203,471

Fair Market value: $203,471

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6447 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J111072

Procurement Description: 82 73 0009 COOLER ASSEMBLY, T

Amount Expended for Fiscal Year: $54,677

Amount Expended for Life to Date: $192,029

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,341

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 03/26/2012

Renewal Date:

End Date: 08/25/2014

Amount: $201,371

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6448 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER ASSY, REAR BRAKE, REAR, CURB and STREET SIDE

Amount Expended for Fiscal Year: $13,018.2

Amount Expended for Life to Date: $89,124.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,155.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 02/01/2012

Renewal Date:

End Date: 04/25/2014

Amount: $200,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6449 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131581

Procurement Description: 88 65 0851 MOTOR ASSEMBLY, EV

Amount Expended for Fiscal Year: $105,504

Amount Expended for Life to Date: $110,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,344

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 10/01/2015

Amount: $192,995

Fair Market value: $192,995

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6450 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: Wheel, Hub Pilot, 22.5 x 9.0, 5 hand hole, 10,000 lb. painted white

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $128,482.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,995.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 02/11/2015

Amount: $190,477.76

Fair Market value: $190,477.76

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6451 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: COOLER ASSEMBLY, TRANSMISSION, DUAL OIL FLOW

Amount Expended for Fiscal Year: $26,671.6

Amount Expended for Life to Date: $186,701.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2011

Begin Date: 12/30/2011

Renewal Date:

End Date: 12/30/2013

Amount: $186,701.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6452 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: TANK, FUEL

Amount Expended for Fiscal Year: $11,532.28

Amount Expended for Life to Date: $66,310.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,673.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 07/10/2016

Amount: $172,984.2

Fair Market value: $172,984.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6453 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131607

Procurement Description: 79 75 0008 BELT, FAN DRIVE

Amount Expended for Fiscal Year: $98,965

Amount Expended for Life to Date: $98,965

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,363

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/14/2013

Renewal Date:

End Date: 02/13/2015

Amount: $166,328

Fair Market value: $166,328

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6454 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: VALVE, E 10PR, BRAKE APPLICATION, E 15 REPLACEMENT, COMPLETE WITH BRACKET AND LEVER

Amount Expended for Fiscal Year: $3,540.48

Amount Expended for Life to Date: $127,842.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,429.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2012

Begin Date: 12/17/2012

Renewal Date:

End Date: 03/16/2015

Amount: $162,272

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6455 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142028

Procurement Description: MODULE, IO, MAIN BUS CONTROLLER T2

Amount Expended for Fiscal Year: $3,838

Amount Expended for Life to Date: $3,838

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,682

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/02/2017

Amount: $153,520

Fair Market value: $153,520

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6456 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: TANK, FUEL

Amount Expended for Fiscal Year: $41,986.5

Amount Expended for Life to Date: $64,379.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,575.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/22/2013

Begin Date: 04/22/2013

Renewal Date:

End Date: 07/21/2014

Amount: $139,955

Fair Market value: $139,955

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6457 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM141795

Procurement Description: 91 65 0169 DOOR ASSEMBLY, REAR

Amount Expended for Fiscal Year: $65,920

Amount Expended for Life to Date: $65,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,300

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/12/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 06/11/2016

Amount: $135,220

Fair Market value: $135,220

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6458 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB142022

Procurement Description: 91 73 0061 BLADE, WINDSHIELD W

Amount Expended for Fiscal Year: $8,550

Amount Expended for Life to Date: $8,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 12/14/2016

Amount: $135,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6459 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: CYLINDER, TENSIONER, COOLING, FAN DRIVE

Amount Expended for Fiscal Year: $38,207.5

Amount Expended for Life to Date: $38,207.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,542.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 07/17/2014

Amount: $131,750

Fair Market value: $131,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6460 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: PEDAL, ACCELERATOR KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $66,718.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,284.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 03/12/2015

Amount: $130,003.7

Fair Market value: $130,003.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6461 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131698

Procurement Description: 91 65 0071 DOOR ASSEMBLY, ENTR

Amount Expended for Fiscal Year: $54,294

Amount Expended for Life to Date: $54,294

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,978

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 06/18/2016

Amount: $129,272

Fair Market value: $129,272

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6462 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMR141952

Procurement Description: 97 85 3100 CYLINDER ASSEMBLY,

Amount Expended for Fiscal Year: $33,872

Amount Expended for Life to Date: $33,872

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,939

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 05/08/2015

Amount: $125,811

Fair Market value: $125,811

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6463 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM110891

Procurement Description: 84 75 0001 DRIVESHAFT, ENGINE

Amount Expended for Fiscal Year: $3,865

Amount Expended for Life to Date: $89,541

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,074

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/30/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 04/29/2014

Amount: $125,615

Fair Market value: $125,615

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6464 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121284

Procurement Description: 88 79 0020 MODULE, IO, MAIN BU

Amount Expended for Fiscal Year: $68,272

Amount Expended for Life to Date: $114,402

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,226

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2012

Begin Date: 11/10/2012

Renewal Date:

End Date: 11/09/2014

Amount: $123,628

Fair Market value: $123,628

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6465 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: FUEL TANK ASSEMBLY, ALUMINUM, 125 GALLONS

Amount Expended for Fiscal Year: $8,866.98

Amount Expended for Life to Date: $123,152.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2012

Begin Date: 11/16/2012

Renewal Date:

End Date: 02/15/2015

Amount: $123,152.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6466 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: CYLINDER ASSEMBLY, LOCKING, TAG AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $79,357.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,678.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/15/2013

Begin Date: 05/15/2013

Renewal Date:

End Date: 05/08/2015

Amount: $119,036.94

Fair Market value: $119,036.94

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6467 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131660

Procurement Description: 85 65 0052 SWITCH AND HARNESS, L

Amount Expended for Fiscal Year: $56,804

Amount Expended for Life to Date: $56,804

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,375

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2013

Begin Date: 01/09/2014

Renewal Date:

End Date: 01/29/2016

Amount: $115,179

Fair Market value: $115,179

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6468 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM110865

Procurement Description: 91 65 0169 door assembly

Amount Expended for Fiscal Year: $54,154

Amount Expended for Life to Date: $114,871

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/23/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 05/22/2014

Amount: $114,871

Fair Market value: $114,871

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6469 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131548A

Procurement Description: 88 75 0050 motor blower parcel rack

Amount Expended for Fiscal Year: $65,178

Amount Expended for Life to Date: $78,844

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,743

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 08/21/2015

Amount: $114,586

Fair Market value: $114,586

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6470 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ141927

Procurement Description: 88 65 0845 HARNESS, B 500, TRA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,445

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/20/2014

Renewal Date:

End Date: 02/11/2017

Amount: $114,445

Fair Market value: $114,445

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6471 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ121206

Procurement Description: 91 65 0073 GLASS, UPPER, ENTRA

Amount Expended for Fiscal Year: $30,439

Amount Expended for Life to Date: $83,706

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,902

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/23/2012

Begin Date: 09/01/2012

Renewal Date:

End Date: 11/30/2014

Amount: $111,608

Fair Market value: $111,608

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6472 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: JOM142009

Procurement Description: 91 65 0073 GLASS, UPPER, ENTR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,608

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/22/2016

Amount: $111,608

Fair Market value: $111,608

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6473 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: CYLINDER ASSEMBLY W/RESTRICTOR

Amount Expended for Fiscal Year: $39,227.92

Amount Expended for Life to Date: $108,375.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,329.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 04/22/2014

Amount: $109,705.2

Fair Market value: $109,705.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6474 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: CYLINDER ASSEMBLY, LATCHING, TAG EXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,198.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,998.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/15/2013

Begin Date: 05/15/2013

Renewal Date:

End Date: 05/19/2015

Amount: $106,197.3

Fair Market value: $106,197.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6475 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121365

Procurement Description: 91 75 0015 DOOR ASSY, BAGGAGE

Amount Expended for Fiscal Year: $68,081

Amount Expended for Life to Date: $82,176

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,130

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/09/2012

Begin Date: 02/09/2013

Renewal Date:

End Date: 02/08/2015

Amount: $104,306

Fair Market value: $104,306

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6476 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM141847

Procurement Description: 91 75 0062, DOOR ASM ACCESS RH

Amount Expended for Fiscal Year: $39,840

Amount Expended for Life to Date: $39,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,077

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/29/2014

Begin Date: 06/02/2014

Renewal Date:

End Date: 07/28/2016

Amount: $101,917

Fair Market value: $101,917

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6477 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131532

Procurement Description: 88 65 0131Motor, Evaporator Blower

Amount Expended for Fiscal Year: $55,035

Amount Expended for Life to Date: $82,553

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,345

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 07/21/2014

Amount: $100,898

Fair Market value: $100,898

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6478 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ121193

Procurement Description: 79 65 0017Main water valve assembly.

Amount Expended for Fiscal Year: $38,605

Amount Expended for Life to Date: $98,266

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2012

Begin Date: 06/26/2012

Renewal Date:

End Date: 06/25/2014

Amount: $98,266

Fair Market value: $98,266

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6479 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: MOTOR, ELECTRIC WIPER, PASSENGER SIDE, DOGA, BOSCH REPLACEMENT DRIVE UNIT KIT.

Amount Expended for Fiscal Year: $20,604.99

Amount Expended for Life to Date: $93,773.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $841.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2011

Begin Date: 12/30/2011

Renewal Date:

End Date: 03/29/2014

Amount: $94,614.75

Fair Market value: $94,614.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6480 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131755

Procurement Description: 79 65 0017VALVE ASSEMBLY, MAI

Amount Expended for Fiscal Year: $17,351

Amount Expended for Life to Date: $17,351

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,634

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/12/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 05/11/2016

Amount: $93,985

Fair Market value: $93,985

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6481 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ121192

Procurement Description: 88 73 0006MOTOR, ELECTRIC WIPER, DRIVERS SIDE, DOGA, BOSCH REPLACEMENT DRIVE UNIT KNIT

Amount Expended for Fiscal Year: $18,929

Amount Expended for Life to Date: $39,872

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,760

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/03/2012

Begin Date: 08/03/2012

Renewal Date:

End Date: 08/02/2014

Amount: $92,633

Fair Market value: $92,633

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6482 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: BLOWER ASSEMBLY, PARCEL RACK, LEFT AND RIGHT HAND

Amount Expended for Fiscal Year: $60,074.31

Amount Expended for Life to Date: $89,299.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/23/2012

Begin Date: 08/23/2012

Renewal Date:

End Date: 11/22/2014

Amount: $89,299.65

Fair Market value: $89,299.65

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6483 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM111053

Procurement Description: 79 79 0001 RADIATOR ASM

Amount Expended for Fiscal Year: $20,677

Amount Expended for Life to Date: $67,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,677

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/04/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 04/03/2014

Amount: $88,618

Fair Market value: $88,618

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6484 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131604

Procurement Description: 76 65 0018 SHOCK ABSORBER ASSE

Amount Expended for Fiscal Year: $52,380

Amount Expended for Life to Date: $55,647

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,848

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2013

Begin Date: 08/15/2013

Renewal Date:

End Date: 11/06/2015

Amount: $87,495

Fair Market value: $87,495

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6485 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM141899

Procurement Description: 85 65 0014 SWITCH AND HARNESS, L

Amount Expended for Fiscal Year: $26,390

Amount Expended for Life to Date: $26,390

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,746

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/24/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 09/23/2015

Amount: $87,136

Fair Market value: $87,136

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6486 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM111089

Procurement Description: 91 75 0062 Door ASM ACcess RH Prov for Reflector

Amount Expended for Fiscal Year: $22,060

Amount Expended for Life to Date: $81,181

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,412

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/27/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 04/26/2014

Amount: $85,593

Fair Market value: $85,593

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6487 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142014

Procurement Description: 91 69 0546Bar Assembly, Tir, Skid Ferry

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,770

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2014

Begin Date: 11/27/2014

Renewal Date:

End Date: 01/01/2017

Amount: $80,770

Fair Market value: $80,770

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6488 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121347

Procurement Description: 91 69 0546 BAR ASSEMBLY, TIE

Amount Expended for Fiscal Year: $34,280

Amount Expended for Life to Date: $77,522

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,136

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2012

Begin Date: 10/08/2012

Renewal Date:

End Date: 11/26/2014

Amount: $80,658

Fair Market value: $80,658

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6489 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: MOTOR, ELECTRIC WIPER, DRIVERS SIDE, DOGA, BOSCH REPLACEMENT DRIVE UNIT KNIT

Amount Expended for Fiscal Year: $23,762.25

Amount Expended for Life to Date: $72,897.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,652.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2012

Begin Date: 04/11/2012

Renewal Date:

End Date: 07/10/2014

Amount: $80,550

Fair Market value: $80,550

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6490 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: Door Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,537.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,025.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 05/26/2016

Amount: $77,563.2

Fair Market value: $77,563.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6491 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: DOOR ASSEMBLY, REAR RIGHT HAND SIDE COMPARTMENT WITH LOCK, STAINLESS FLUTED

Amount Expended for Fiscal Year: $3,861.36

Amount Expended for Life to Date: $71,435.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,792.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/29/2011

Begin Date: 09/29/2011

Renewal Date:

End Date: 12/27/2013

Amount: $77,227.2

Fair Market value: $77,227.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6492 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: VALVE, SPRING BRAKE, QUICK RELEASE, PARK BRAKE, INTERLOCK CLUSTER

Amount Expended for Fiscal Year: $9,644.25

Amount Expended for Life to Date: $55,495.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,658.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 02/21/2013

Renewal Date:

End Date: 05/20/2015

Amount: $77,154

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6493 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM110930

Procurement Description: 83 75 0002BELT, A/C COMPRESSOR

Amount Expended for Fiscal Year: $6,796

Amount Expended for Life to Date: $49,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,305

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/14/2011

Begin Date: 12/14/2011

Renewal Date:

End Date: 01/31/2014

Amount: $76,280

Fair Market value: $76,280

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6494 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: BOX ASSY, STEERING

Amount Expended for Fiscal Year: $18,278.16

Amount Expended for Life to Date: $53,311.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,847.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/29/2012

Begin Date: 02/29/2012

Renewal Date:

End Date: 05/28/2014

Amount: $76,159

Fair Market value: $76,159

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6495 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ111141

Procurement Description: 80 65 0019 BOX ASSY, STEERIN

Amount Expended for Fiscal Year: $4,570

Amount Expended for Life to Date: $39,603

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,556

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2012

Begin Date: 05/08/2012

Renewal Date:

End Date: 06/05/2014

Amount: $76,159

Fair Market value: $76,159

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6496 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: RADIUS ROD ASSY, REAR

Amount Expended for Fiscal Year: $34,086.48

Amount Expended for Life to Date: $73,697.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,355.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2012

Begin Date: 06/07/2012

Renewal Date:

End Date: 09/05/2014

Amount: $75,052.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6497 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131692

Procurement Description: 91 65 0168 DOOR ASSEMBLY, REAR

Amount Expended for Fiscal Year: $51,704

Amount Expended for Life to Date: $51,704

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,869

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2014

Begin Date: 04/13/2014

Renewal Date:

End Date: 06/25/2016

Amount: $74,573

Fair Market value: $74,573

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6498 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: DOOR ASSEMBLY, CONDENSER

Amount Expended for Fiscal Year: $3,104.31

Amount Expended for Life to Date: $71,399.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,103.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2011

Begin Date: 08/22/2011

Renewal Date:

End Date: 11/21/2013

Amount: $74,503

Fair Market value: $74,503

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6499 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: MODULE, SERVICE, PASSENGER, LED, COMPLETE ASSY

Amount Expended for Fiscal Year: $22,066.9

Amount Expended for Life to Date: $22,066.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,983.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/29/2014

Begin Date: 01/29/2014

Renewal Date:

End Date: 10/23/2014

Amount: $74,050

Fair Market value: $74,050

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6500 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ110902

Procurement Description: 88 73 0007 MOTOR, ELECTRIC W

Amount Expended for Fiscal Year: $5,887

Amount Expended for Life to Date: $27,754

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,836

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 04/23/2014

Amount: $73,589

Fair Market value: $73,589

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6501 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ121175

Procurement Description: 91 65 0168 DOOR ASSEMBLY, REAR

Amount Expended for Fiscal Year: $26,064

Amount Expended for Life to Date: $71,435

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,931

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/13/2012

Begin Date: 04/28/2012

Renewal Date:

End Date: 04/12/2014

Amount: $73,366

Fair Market value: $73,366

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6502 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, MAIN WATER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,580.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,715.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 04/14/2016

Amount: $72,296

Fair Market value: $72,296

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6503 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: BELT, ENGINE, FAN DRIVE

Amount Expended for Fiscal Year: $6,087.27

Amount Expended for Life to Date: $45,749.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,011.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2012

Begin Date: 02/01/2012

Renewal Date:

End Date: 01/31/2014

Amount: $71,760.5

Fair Market value: $71,760.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6504 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: Door Assembly, Rear Right

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,886

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,703.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2014

Begin Date: 03/21/2014

Renewal Date:

End Date: 06/20/2016

Amount: $71,589.6

Fair Market value: $71,589.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6505 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB141931

Procurement Description: 80 75 0010 DRUM, BRAKE, HEAVY DUTY, FRONT AXLE. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO S

Amount Expended for Fiscal Year: $11,964

Amount Expended for Life to Date: $11,964

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,251

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 10/12/2014

Renewal Date:

End Date: 11/11/2015

Amount: $71,215

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6506 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121258

Procurement Description: 91 65 0072 GLASS, UPPER, ENTRA

Amount Expended for Fiscal Year: $13,807

Amount Expended for Life to Date: $37,248

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,394

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/25/2012

Begin Date: 07/25/2012

Renewal Date:

End Date: 07/24/2014

Amount: $70,642

Fair Market value: $70,642

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6507 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: SHOCK ABSORBER ASSEMBLY, TRAILING AXLE, MCI, CONSISTING OF THE FOLLOWING 1 ONE SHOCK ABS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $49,580.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,415.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/24/2013

Begin Date: 07/24/2013

Renewal Date:

End Date: 10/23/2015

Amount: $69,996

Fair Market value: $69,996

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6508 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM110925

Procurement Description: 91 75 0039 MODULE ED,LH REAR

Amount Expended for Fiscal Year: $8,766

Amount Expended for Life to Date: $49,777

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,097

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/30/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 04/29/2014

Amount: $68,873

Fair Market value: $68,873

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6509 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142001

Procurement Description: 91 75 0221 SLIDE UNIT W/FRAME

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,616

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/08/2014

Begin Date: 11/27/2014

Renewal Date:

End Date: 11/07/2016

Amount: $68,616

Fair Market value: $68,616

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6510 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: RADIATOR ASM

Amount Expended for Fiscal Year: $8,220.57

Amount Expended for Life to Date: $49,323.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,181.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/17/2012

Begin Date: 02/17/2012

Renewal Date:

End Date: 05/16/2014

Amount: $68,504.75

Fair Market value: $68,504.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6511 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: JPRB141812B

Procurement Description: 85 65 0042 RADIUS ROD ASSY, RE

Amount Expended for Fiscal Year: $9,186

Amount Expended for Life to Date: $9,186

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,667

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 08/18/2016

Amount: $67,854

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6512 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131600

Procurement Description: 91 75 0032, GLASS UNIT LOWER STATIONARY

Amount Expended for Fiscal Year: $35,643

Amount Expended for Life to Date: $46,735

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,697

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 10/31/2015

Amount: $67,432

Fair Market value: $67,432

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6513 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM141789

Procurement Description: 83 75 0157Belt, AC Compressor, Set of 2

Amount Expended for Fiscal Year: $25,048

Amount Expended for Life to Date: $25,048

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,620

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/11/2014

Renewal Date:

End Date: 05/10/2016

Amount: $66,668

Fair Market value: $66,668

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6514 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131706

Procurement Description: 88 69 0320, MODULE, SERVICE, PASSENGER, LED, COMPLETE ASSY

Amount Expended for Fiscal Year: $11,108

Amount Expended for Life to Date: $11,108

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,538

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 10/01/2016

Amount: $66,645

Fair Market value: $66,645

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6515 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: DRIVE BELT, A/C COMPRESSOR WITH SERIES 60

Amount Expended for Fiscal Year: $9,660

Amount Expended for Life to Date: $51,888

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,352

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/29/2011

Begin Date: 11/29/2011

Renewal Date:

End Date: 02/28/2014

Amount: $66,240

Fair Market value: $66,240

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6516 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: SEAL ASSEMBLY, SHAFT, USED WITH HOUSING MOUNTED CLUTCH, CARRIER A/C COMPRESSOR

Amount Expended for Fiscal Year: $8,328.3

Amount Expended for Life to Date: $58,298.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,879.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2011

Begin Date: 12/19/2011

Renewal Date:

End Date: 03/18/2014

Amount: $65,178

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6517 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM110856

Procurement Description: 91 65 3576 PANEL, CLOSING,

Amount Expended for Fiscal Year: $14,126

Amount Expended for Life to Date: $62,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,702

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/16/2011

Begin Date: 01/01/2012

Renewal Date:

End Date: 03/31/2014

Amount: $64,672

Fair Market value: $64,672

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6518 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: BELTFAN CRANK TO RAD

Amount Expended for Fiscal Year: $4,303.6

Amount Expended for Life to Date: $4,303.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,250.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 05/02/2015

Amount: $64,554

Fair Market value: $64,554

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6519 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: RADIUS ROD ASSY, REAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 03/02/2017

Amount: $64,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6520 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131478A

Procurement Description: 82 73 0004 HOSE ASSEMBLY, FLUI

Amount Expended for Fiscal Year: $25,826

Amount Expended for Life to Date: $49,446

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,854

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/08/2013

Renewal Date:

End Date: 04/30/2015

Amount: $63,300

Fair Market value: $63,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6521 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J110920

Procurement Description: 91 65 0071 DOOR ASSEMBLY, ENTR

Amount Expended for Fiscal Year: $10,041

Amount Expended for Life to Date: $62,754

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2011

Begin Date: 12/28/2011

Renewal Date:

End Date: 12/27/2013

Amount: $62,754

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6522 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: DOOR ASSEMBLY, ENTRANCE, No2

Amount Expended for Fiscal Year: $5,020.28

Amount Expended for Life to Date: $60,243.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,510.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2011

Begin Date: 08/22/2011

Renewal Date:

End Date: 11/21/2013

Amount: $62,753.5

Fair Market value: $62,753.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6523 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ141825

Procurement Description: 87 65 0053 TANK, FUEL

Amount Expended for Fiscal Year: $6,260

Amount Expended for Life to Date: $6,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,338

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 08/05/2016

Amount: $62,597

Fair Market value: $62,597

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6524 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSY, EMERGENCY RELAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $42,921.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,573.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/04/2013

Begin Date: 01/04/2013

Renewal Date:

End Date: 04/03/2015

Amount: $62,494.95

Fair Market value: $62,494.95

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6525 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J131517

Procurement Description: 81 25 0002 TENSIONER, BELT

Amount Expended for Fiscal Year: $26,961

Amount Expended for Life to Date: $32,234

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,158

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 12/11/2015

Amount: $62,392

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6526 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: BLIND, WINDSHIELD, MANUAL

Amount Expended for Fiscal Year: $15,178.8

Amount Expended for Life to Date: $60,173.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,626.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/11/2012

Begin Date: 01/11/2012

Renewal Date:

End Date: 04/10/2014

Amount: $61,799.4

Fair Market value: $61,799.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6527 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121346

Procurement Description: 91 75 0221 SLIDE UNIT W/FRAME

Amount Expended for Fiscal Year: $37,034

Amount Expended for Life to Date: $60,271

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,452

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2012

Begin Date: 11/27/2012

Renewal Date:

End Date: 11/26/2014

Amount: $61,724

Fair Market value: $61,724

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6528 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: LINING KIT, BRAKE, DISC BRAKE ASSEMBLY, FRONT, CENTER AND DRIVE AXLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,525

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 03/22/2016

Amount: $61,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6529 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: GLASS, UPPER, ENTRANCE DOOR No2

Amount Expended for Fiscal Year: $25,365.5

Amount Expended for Life to Date: $58,847.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,029.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/15/2012

Begin Date: 08/15/2012

Renewal Date:

End Date: 11/14/2014

Amount: $60,877.2

Fair Market value: $60,877.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6530 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131746

Procurement Description: 88 73 0007MOTOR, ELECTRIC WIPER, PASSENGER SIDE, DOGA, BOSCH REPLACEMENT DRIVE UNIT KIT.

Amount Expended for Fiscal Year: $4,326

Amount Expended for Life to Date: $4,326

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,238

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/03/2014

Begin Date: 07/03/2014

Renewal Date:

End Date: 10/02/2016

Amount: $60,564

Fair Market value: $60,564

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6531 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: MOTOR, ELECTRIC WIPER, PASSENGER SIDE, DOGA, BOSCH REPLACEMENT DRIVE UNIT KIT.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,090.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,473.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/21/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 05/20/2016

Amount: $60,564

Fair Market value: $60,564

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6532 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR, SUSPENSION

Amount Expended for Fiscal Year: $31,231.2

Amount Expended for Life to Date: $59,902.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $157.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 09/28/2014

Amount: $60,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6533 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB111016B

Procurement Description: 85 65 0042 RADIUS ROD ASSY, R

Amount Expended for Fiscal Year: $3,127

Amount Expended for Life to Date: $59,313

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2011

Begin Date: 01/27/2012

Renewal Date:

End Date: 01/26/2014

Amount: $59,417

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6534 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: WINDSHIELD, FRONT, LEFT and RIGHT HAND, 5 PK

Amount Expended for Fiscal Year: $4,985.1

Amount Expended for Life to Date: $53,174.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,106.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2011

Begin Date: 09/23/2011

Renewal Date:

End Date: 12/20/2013

Amount: $59,281.2

Fair Market value: $59,281.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6535 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142084

Procurement Description: 91 65 0210 DOOR, BAGGGE, 1 AN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,259

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/24/2014

Begin Date: 03/20/2015

Renewal Date:

End Date: 02/23/2017

Amount: $59,259

Fair Market value: $59,259

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6536 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: JOM121257

Procurement Description: 80 65 0112 COLUMN ASSEMBLY, S

Amount Expended for Fiscal Year: $24,885

Amount Expended for Life to Date: $59,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/26/2012

Begin Date: 10/26/2012

Renewal Date:

End Date: 10/25/2014

Amount: $59,250

Fair Market value: $59,250

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6537 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR, SUSPENSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 12/18/2016

Amount: $59,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6538 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: MOTOR, CONDENSER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,615.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,260.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/21/2013

Begin Date: 10/21/2013

Renewal Date:

End Date: 01/20/2015

Amount: $58,875.25

Fair Market value: $58,875.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6539 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ141837

Procurement Description: 88 73 00096motor, electric wiper,drivers side

Amount Expended for Fiscal Year: $6,637

Amount Expended for Life to Date: $6,637

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,439

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2014

Begin Date: 08/03/2014

Renewal Date:

End Date: 09/10/2016

Amount: $58,076

Fair Market value: $58,076

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6540 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131609R

Procurement Description: 91 65 3576, PANEL, CLOSING, TOP Bumper retrofit

Amount Expended for Fiscal Year: $19,809

Amount Expended for Life to Date: $19,809

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,040

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2014

Begin Date: 05/17/2014

Renewal Date:

End Date: 06/13/2016

Amount: $57,849

Fair Market value: $57,849

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6541 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM110983

Procurement Description: 85 65 0052 SWITCH AND HARNESS

Amount Expended for Fiscal Year: $8,356

Amount Expended for Life to Date: $40,074

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,774

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2011

Begin Date: 01/09/2012

Renewal Date:

End Date: 01/08/2014

Amount: $57,848

Fair Market value: $57,848

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6542 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: CROSS TUBE ASSEMBLY

Amount Expended for Fiscal Year: $4,312.8

Amount Expended for Life to Date: $27,889.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,614.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2011

Begin Date: 10/10/2011

Renewal Date:

End Date: 01/10/2014

Amount: $57,504

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6543 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: VALVE, A/C DRYER

Amount Expended for Fiscal Year: $4,339.4

Amount Expended for Life to Date: $29,290.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,989.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2011

Begin Date: 12/19/2011

Renewal Date:

End Date: 03/18/2014

Amount: $57,280.08

Fair Market value: $57,280.08

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6544 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121355

Procurement Description: 80 75 0042, KNUCKLE ASSEMBLY LH

Amount Expended for Fiscal Year: $6,289

Amount Expended for Life to Date: $9,434

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,169

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/17/2012

Begin Date: 11/17/2012

Renewal Date:

End Date: 11/16/2014

Amount: $56,603

Fair Market value: $56,603

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6545 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, MAIN WATER

Amount Expended for Fiscal Year: $22,460.8

Amount Expended for Life to Date: $56,152

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/27/2012

Begin Date: 02/27/2012

Renewal Date:

End Date: 05/26/2014

Amount: $56,152

Fair Market value: $56,152

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6546 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131478B

Procurement Description: 82 73 0005 HOSE ASSEMBLY, FLUI

Amount Expended for Fiscal Year: $21,519

Amount Expended for Life to Date: $39,530

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,648

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/08/2013

Renewal Date:

End Date: 04/30/2015

Amount: $55,178

Fair Market value: $55,178

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6547 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: JPRB141812A

Procurement Description: 76 65 0005 RADIUS ROD ASSY

Amount Expended for Fiscal Year: $1,450

Amount Expended for Life to Date: $1,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 08/18/2016

Amount: $55,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6548 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: BASE ASSEMBLY, BATTERY TRAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,947.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,074.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/25/2013

Begin Date: 01/25/2013

Renewal Date:

End Date: 05/23/2015

Amount: $55,022.24

Fair Market value: $55,022.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6549 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: MOTOR, EVAPORATOR BLOWER, 2 SPEED, DOUBLE SHAFT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $45,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/19/2013

Begin Date: 11/19/2013

Renewal Date:

End Date: 02/18/2015

Amount: $54,750

Fair Market value: $54,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6550 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: BELT, ENGINE, FAN DRIVE

Amount Expended for Fiscal Year: $6,682.5

Amount Expended for Life to Date: $26,235

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,215

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/04/2013

Renewal Date:

End Date: 01/03/2016

Amount: $54,450

Fair Market value: $54,450

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6551 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: VALVE, DOUBLE CHECK, SHUTTLE VALVE TYPE, 1/4 PORT, DC 4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,848.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,501.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 08/16/2015

Amount: $54,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6552 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J131691

Procurement Description: 83 65 0071, CONDENSER, CORE COPPER 134A

Amount Expended for Fiscal Year: $32,110

Amount Expended for Life to Date: $32,110

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,230

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 08/05/2016

Amount: $54,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6553 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: MOTOR, ELECTRIC WIPER, DRIVERS SIDE, DOGA, BOSCH REPLACEMENT DRIVE UNIT KNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,859.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,068.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 08/22/2016

Amount: $53,927.9

Fair Market value: $53,927.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6554 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: DRAGLINK ROD ASSEMBLY

Amount Expended for Fiscal Year: $4,852

Amount Expended for Life to Date: $53,129.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $242.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/06/2012

Begin Date: 12/06/2012

Renewal Date:

End Date: 03/05/2015

Amount: $53,372

Fair Market value: $53,372

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6555 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB131479B

Procurement Description: 82 73 0003 HOSE ASSEMBLY, FLUI

Amount Expended for Fiscal Year: $28,495

Amount Expended for Life to Date: $35,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 06/27/2015

Amount: $53,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6556 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM111110

Procurement Description: 79 65 0118 Tank Assembly

Amount Expended for Fiscal Year: $5,921

Amount Expended for Life to Date: $44,986

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,300

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/13/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 06/30/2014

Amount: $53,287

Fair Market value: $53,287

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6557 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121240

Procurement Description: 91 75 0038 MODULE ED,RH REAR

Amount Expended for Fiscal Year: $13,809

Amount Expended for Life to Date: $42,804

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,182

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/20/2012

Begin Date: 08/24/2012

Renewal Date:

End Date: 09/19/2014

Amount: $52,986

Fair Market value: $52,986

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6558 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ121287

Procurement Description: 83 65 0059 filter element

Amount Expended for Fiscal Year: $24,852

Amount Expended for Life to Date: $30,463

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,217

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/28/2013

Begin Date: 08/28/2013

Renewal Date:

End Date: 11/27/2015

Amount: $52,680

Fair Market value: $52,680

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6559 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ121380

Procurement Description: 80 65 0116 draglink rod assy

Amount Expended for Fiscal Year: $26,201

Amount Expended for Life to Date: $42,212

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,734

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/27/2012

Begin Date: 03/27/2012

Renewal Date:

End Date: 03/26/2015

Amount: $50,946

Fair Market value: $50,946

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6560 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: SHOCK, FRONT AXLE, INDIVIDUALLY BOXED, WITH BUSHINGS AND HARDWARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2013

Begin Date: 09/12/2013

Renewal Date:

End Date: 12/11/2015

Amount: $50,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6561 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM090281

Procurement Description: 97 85 3100CYLINDER ASSEMBLY,

Amount Expended for Fiscal Year: $31,738

Amount Expended for Life to Date: $31,738

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,375

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/25/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 04/24/2014

Amount: $50,113

Fair Market value: $50,113

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6562 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142046

Procurement Description: 79 75 0007 CYLINDER, TENSIONER, COOLING, FAN DRIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,406

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 02/11/2017

Amount: $49,406

Fair Market value: $49,406

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6563 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: Condenser, Core Copper

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,230

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,170

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2016

Amount: $49,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6564 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: MODULE, SERVICE, PASSENGER, LED, COMPLETE ASSY

Amount Expended for Fiscal Year: $4,922.4

Amount Expended for Life to Date: $4,922.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,442.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 04/28/2016

Amount: $49,364.64

Fair Market value: $49,364.64

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6565 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: Windshield Front, Left AND Right

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,442

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,884

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 06/30/2016

Amount: $49,326

Fair Market value: $49,326

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6566 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSY., DRIVE AXLE BRAKE CHAMBER

Amount Expended for Fiscal Year: $3,570

Amount Expended for Life to Date: $16,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/02/2012

Begin Date: 02/02/2012

Renewal Date:

End Date: 05/01/2014

Amount: $48,450

Fair Market value: $48,450

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6567 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: CYLINDER ASSEMBLY W/RESTRICTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,848.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,089.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2014

Begin Date: 02/05/2014

Renewal Date:

End Date: 05/04/2015

Amount: $47,937.4

Fair Market value: $47,937.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6568 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: CYLINDER, TENSIONER, COOLING, FAN DRIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,248.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,246.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/19/2014

Begin Date: 02/19/2014

Renewal Date:

End Date: 05/18/2015

Amount: $47,495.7

Fair Market value: $47,495.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6569 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J121343

Procurement Description: Valve, E 10PR, Brake Application, E 15

Amount Expended for Fiscal Year: $21,833

Amount Expended for Life to Date: $40,716

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,491

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2012

Begin Date: 02/04/2013

Renewal Date:

End Date: 03/19/2015

Amount: $47,206

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6570 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121428

Procurement Description: 91 65 0210 DOOR BAGGAGE 1 AND 3 STREET AND CURBSIDE

Amount Expended for Fiscal Year: $13,169

Amount Expended for Life to Date: $35,743

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,287

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2012

Begin Date: 12/20/2012

Renewal Date:

End Date: 03/19/2015

Amount: $47,031

Fair Market value: $47,031

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6571 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121298

Procurement Description: 88 75 0045 GAUGE SPEEDOMETER

Amount Expended for Fiscal Year: $17,646

Amount Expended for Life to Date: $34,693

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,880

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/11/2012

Begin Date: 10/11/2012

Renewal Date:

End Date: 10/10/2014

Amount: $46,573

Fair Market value: $46,573

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6572 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142037

Procurement Description: 91 75 0038MODULE ED, RH REAR BUMPER

Amount Expended for Fiscal Year: $963

Amount Expended for Life to Date: $963

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,279

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/29/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 01/28/2017

Amount: $46,243

Fair Market value: $46,243

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6573 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: COLUMN ASSEMBLY, UPPER STEERING, TILT/TELESCOPIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,459.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,691.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/14/2013

Begin Date: 02/14/2013

Renewal Date:

End Date: 05/13/2015

Amount: $46,151

Fair Market value: $46,151

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6574 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM141957

Procurement Description: 88 65 0132, BRUSH, A/C CONDENSER MOTOR

Amount Expended for Fiscal Year: $5,410

Amount Expended for Life to Date: $5,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,786

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 09/25/2016

Amount: $44,196

Fair Market value: $44,196

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6575 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM110961

Procurement Description: 91 75 0357 DOOR ASSEMBLY ACC

Amount Expended for Fiscal Year: $13,285

Amount Expended for Life to Date: $29,892

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,625

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/22/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 05/21/2014

Amount: $41,517

Fair Market value: $41,517

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6576 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: COOLER, REPLACEABLE BUNDLE

Amount Expended for Fiscal Year: $6,092.82

Amount Expended for Life to Date: $34,525.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,092.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2012

Begin Date: 01/30/2012

Renewal Date:

End Date: 04/30/2014

Amount: $40,618.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6577 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121354

Procurement Description: 79 69 0010, VALVE, PRESSURE RE

Amount Expended for Fiscal Year: $7,207

Amount Expended for Life to Date: $17,330

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,160

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/17/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 11/16/2014

Amount: $40,490

Fair Market value: $40,490

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6578 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: VALVE S/A SOLENOID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,462.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,753.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 12/18/2015

Amount: $39,215.75

Fair Market value: $39,215.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6579 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM111086

Procurement Description: 83 69 0028 AC TANK ASM RECEIV

Amount Expended for Fiscal Year: $7,216

Amount Expended for Life to Date: $15,876

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,092

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 04/30/2014

Amount: $38,968

Fair Market value: $38,968

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6580 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: FILTER ASSEMBLY, ALUMINUM MESH

Amount Expended for Fiscal Year: $3,512.04

Amount Expended for Life to Date: $38,189.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $660.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2012

Begin Date: 01/25/2012

Renewal Date:

End Date: 01/24/2014

Amount: $38,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6581 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: FILTER ASSEMBLY, ALUMINUM MESH

Amount Expended for Fiscal Year: $4,211.34

Amount Expended for Life to Date: $16,394.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,455.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2013

Begin Date: 10/08/2013

Renewal Date:

End Date: 01/07/2016

Amount: $38,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6582 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: GLASS, UPPER, ENTRANCE DOOR No1

Amount Expended for Fiscal Year: $3,211

Amount Expended for Life to Date: $32,752.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,779.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/17/2013

Begin Date: 01/17/2013

Renewal Date:

End Date: 04/16/2015

Amount: $38,532

Fair Market value: $38,532

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6583 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: Door Assembly, Condenser

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,052.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,316.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 06/24/2016

Amount: $38,369.16

Fair Market value: $38,369.16

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6584 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121364

Procurement Description: 91 75 0045 GLASS, FRON DESTINA

Amount Expended for Fiscal Year: $3,970

Amount Expended for Life to Date: $15,384

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,835

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/09/2012

Begin Date: 02/09/2013

Renewal Date:

End Date: 02/08/2015

Amount: $37,220

Fair Market value: $37,220

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6585 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: HARNESS, B 500, TRANSMISSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,764

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 12/07/2016

Amount: $35,764

Fair Market value: $35,764

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6586 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: FILTER ELEMENT, A/C, NON PLEATED, REPLACEMENT, APPROXIMATE DIMENSIONS ARE, 20 X 37.5 X 1

Amount Expended for Fiscal Year: $2,195

Amount Expended for Life to Date: $23,486.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,633.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/26/2013

Begin Date: 08/26/2013

Renewal Date:

End Date: 11/25/2015

Amount: $35,120

Fair Market value: $35,120

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6587 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: BELT, FAN/FAN DRIVE

Amount Expended for Fiscal Year: $21,465.6

Amount Expended for Life to Date: $34,444.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $499.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/11/2012

Begin Date: 09/11/2012

Renewal Date:

End Date: 12/10/2014

Amount: $34,944

Fair Market value: $34,944

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6588 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: LATCH, ARM ASSEMBLY, TRAILING AXLE

Amount Expended for Fiscal Year: $3,471.56

Amount Expended for Life to Date: $30,376.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,339.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2012

Begin Date: 03/27/2012

Renewal Date:

End Date: 06/25/2014

Amount: $34,715.6

Fair Market value: $34,715.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6589 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: HARNESS, B 500, TRANSMISSION

Amount Expended for Fiscal Year: $9,284.76

Amount Expended for Life to Date: $33,356.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,031.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/05/2012

Begin Date: 04/05/2012

Renewal Date:

End Date: 07/03/2014

Amount: $34,388

Fair Market value: $34,388

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6590 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM141858

Procurement Description: 82 75 0040, HOSE ASSEMBLY, 78

Amount Expended for Fiscal Year: $17,711

Amount Expended for Life to Date: $17,711

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,537

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 07/28/2015

Amount: $34,248

Fair Market value: $34,248

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6591 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: Module, Pressure Transducer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,917.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,965.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 08/14/2016

Amount: $33,883.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6592 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: Tie Rod Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,585.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,166.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2014

Begin Date: 01/22/2014

Renewal Date:

End Date: 04/21/2016

Amount: $33,752.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6593 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: BELT, FAN/FAN DRIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/21/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 10/20/2016

Amount: $33,280

Fair Market value: $33,280

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6594 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB131769

Procurement Description: 83 57 0032, SEAL ASSEMBLY, SHA

Amount Expended for Fiscal Year: $5,466

Amount Expended for Life to Date: $5,466

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 07/31/2016

Amount: $33,242

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6595 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: KIT, DISC BRAKE PADS, FRONT, DRIVE AND TAG AXLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,194.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,940.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 07/30/2015

Amount: $33,135

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6596 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: TENSIONER, BELT, ORION MODEL 1128 FLEET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,110

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 03/25/2017

Amount: $33,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6597 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121299

Procurement Description: 88 73 0002 CABLE, BATTERY, 12

Amount Expended for Fiscal Year: $6,708

Amount Expended for Life to Date: $19,182

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,769

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/03/2012

Begin Date: 10/03/2012

Renewal Date:

End Date: 10/02/2014

Amount: $32,950

Fair Market value: $32,950

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6598 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: INSULATION, BELLOWS, 6 NOM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,530

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 10/09/2015

Amount: $32,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6599 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: COLUMN ASSEMBLY, STEERING

Amount Expended for Fiscal Year: $4,740

Amount Expended for Life to Date: $24,292.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,295

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/24/2012

Begin Date: 07/24/2012

Renewal Date:

End Date: 10/23/2014

Amount: $32,587.5

Fair Market value: $32,587.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6600 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121324

Procurement Description: 88 65 1010Ballast, Rapid Start Smart

Amount Expended for Fiscal Year: $8,727

Amount Expended for Life to Date: $17,408

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,087

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/04/2011

Begin Date: 01/04/2013

Renewal Date:

End Date: 01/03/2015

Amount: $32,494

Fair Market value: $32,494

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6601 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121455

Procurement Description: 91 65 0042 BLIND, WINDSHIELD,

Amount Expended for Fiscal Year: $10,567

Amount Expended for Life to Date: $24,916

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,341

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/07/2013

Begin Date: 05/07/2013

Renewal Date:

End Date: 05/06/2015

Amount: $32,257

Fair Market value: $32,257

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6602 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: TANK, RIGHT, RADIATOR

Amount Expended for Fiscal Year: $15,353.38

Amount Expended for Life to Date: $30,255.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,354.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/16/2013

Begin Date: 01/16/2013

Renewal Date:

End Date: 04/15/2014

Amount: $31,609.9

Fair Market value: $31,609.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6603 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: BELTFAN CRANK TO RAD

Amount Expended for Fiscal Year: $15,668.25

Amount Expended for Life to Date: $27,576.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,760.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/28/2012

Begin Date: 12/28/2012

Renewal Date:

End Date: 03/27/2014

Amount: $31,336.5

Fair Market value: $31,336.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6604 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131494

Procurement Description: 87 65 0053 Tank, Fuel

Amount Expended for Fiscal Year: $15,194

Amount Expended for Life to Date: $18,232

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,155

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/03/2013

Begin Date: 08/03/2013

Renewal Date:

End Date: 08/02/2014

Amount: $30,387

Fair Market value: $30,387

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6605 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: B500R TRANS COOLER MODIFICATION

Amount Expended for Fiscal Year: $7,542.3

Amount Expended for Life to Date: $30,169.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/24/2012

Begin Date: 12/24/2012

Renewal Date:

End Date: 03/23/2014

Amount: $30,169.2

Fair Market value: $30,169.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6606 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMR131552

Procurement Description: 82 79 0009 B500R TRANS COOLER

Amount Expended for Fiscal Year: $4,525

Amount Expended for Life to Date: $10,559

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,610

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 03/25/2014

Amount: $30,169

Fair Market value: $30,169

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6607 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131548B

Procurement Description: 86 65 0257 CLUSTER INTERLOCK VALVE ASSY

Amount Expended for Fiscal Year: $4,817

Amount Expended for Life to Date: $6,022

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,087

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 08/21/2015

Amount: $30,109

Fair Market value: $30,109

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6608 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121363

Procurement Description: 76 65 0010 BUSHING, SWAY BAR

Amount Expended for Fiscal Year: $9,451

Amount Expended for Life to Date: $12,214

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,866

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/09/2012

Begin Date: 12/07/2012

Renewal Date:

End Date: 02/08/2015

Amount: $29,080

Fair Market value: $29,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6609 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142016

Procurement Description: Harness Transmission, B500R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,848

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 12/09/2016

Amount: $28,848

Fair Market value: $28,848

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6610 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142015

Procurement Description: Harness Transmission, B500R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,848

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 12/09/2016

Amount: $28,848

Fair Market value: $28,848

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6611 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J141883

Procurement Description: 82 13 5275Solenoid, Air, B500 Transmission

Amount Expended for Fiscal Year: $13,133

Amount Expended for Life to Date: $13,133

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,595

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 09/02/2016

Amount: $28,728

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6612 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: Blower Assembly, Parcel Rack, Left and Right Hand

Amount Expended for Fiscal Year: $11,149

Amount Expended for Life to Date: $16,723.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,149

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 09/18/2015

Amount: $27,872.5

Fair Market value: $27,872.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6613 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM141798

Procurement Description: 91 75 0314, WINDSHIELD PASSENG

Amount Expended for Fiscal Year: $4,916

Amount Expended for Life to Date: $4,916

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,737

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/29/2014

Begin Date: 04/29/2014

Renewal Date:

End Date: 07/28/2016

Amount: $27,653

Fair Market value: $27,653

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6614 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J111005

Procurement Description: 83 57 0032 SEAL ASSEMBLY, SHAF

Amount Expended for Fiscal Year: $5,214

Amount Expended for Life to Date: $25,419

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2012

Begin Date: 01/13/2012

Renewal Date:

End Date: 04/12/2014

Amount: $27,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6615 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J131619

Procurement Description: 76 65 0004Shock,Front Axle, with Bushings and Hardware

Amount Expended for Fiscal Year: $7,254

Amount Expended for Life to Date: $7,254

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,046

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2013

Begin Date: 01/25/2014

Renewal Date:

End Date: 12/23/2015

Amount: $27,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6616 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: BELT, FAN DRIVE

Amount Expended for Fiscal Year: $18,711.9

Amount Expended for Life to Date: $23,909.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,118.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/24/2013

Begin Date: 07/24/2013

Renewal Date:

End Date: 10/23/2014

Amount: $27,028.3

Fair Market value: $27,028.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6617 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131485

Procurement Description: 79 75 0007, CYLINDER, TENSIONER, COOLING, Fan Drive

Amount Expended for Fiscal Year: $17,128

Amount Expended for Life to Date: $18,445

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,564

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/21/2013

Begin Date: 10/21/2013

Renewal Date:

End Date: 01/20/2015

Amount: $27,009

Fair Market value: $27,009

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6618 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: SS141856A

Procurement Description: 82 75 0048, HOSE ASSY, TRANSMISSION COOLER 71.5 LONG WITH FIRE SLEEVE

Amount Expended for Fiscal Year: $13,100

Amount Expended for Life to Date: $13,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,855

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/16/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 07/15/2015

Amount: $26,955

Fair Market value: $26,955

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6619 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121353

Procurement Description: 88 79 0148HarnessTransmission, B500R

Amount Expended for Fiscal Year: $14,704

Amount Expended for Life to Date: $25,207

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,400

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2012

Begin Date: 10/22/2012

Renewal Date:

End Date: 11/21/2014

Amount: $26,608

Fair Market value: $26,608

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6620 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: TANK ASSEMBLY, SIDE, RADIATOR

Amount Expended for Fiscal Year: $10,912

Amount Expended for Life to Date: $26,188.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/11/2013

Begin Date: 03/11/2013

Renewal Date:

End Date: 06/10/2014

Amount: $26,188.8

Fair Market value: $26,188.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6621 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB111092

Procurement Description: 88 73 0054Solenoid 24 V Washer Wiper

Amount Expended for Fiscal Year: $8,562

Amount Expended for Life to Date: $18,745

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,199

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2012

Begin Date: 06/20/2012

Renewal Date:

End Date: 09/19/2014

Amount: $25,944

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6622 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142000

Procurement Description: 86 75 0013 PEDAL ASSY, ACCEL AND

Amount Expended for Fiscal Year: $3,618

Amount Expended for Life to Date: $3,618

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,709

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/08/2014

Begin Date: 10/19/2014

Renewal Date:

End Date: 11/07/2015

Amount: $25,327

Fair Market value: $25,327

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6623 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: SOLENOID, WASHER

Amount Expended for Fiscal Year: $5,750

Amount Expended for Life to Date: $5,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6624 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: NOZZLE, SPRAY, WINDSHIELD WASHER

Amount Expended for Fiscal Year: $3,923.2

Amount Expended for Life to Date: $8,827.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,692.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/27/2012

Begin Date: 03/27/2012

Renewal Date:

End Date: 06/26/2014

Amount: $24,520

Fair Market value: $24,520

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6625 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: SOLENOID, AIR, B 500 TRANSMISSION ACCI,IATPR

Amount Expended for Fiscal Year: $4,104

Amount Expended for Life to Date: $7,524

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,732

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 08/15/2016

Amount: $23,256

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6626 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: CORE and HEADER ASSEMBLY, MCI RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,172

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/31/2012

Begin Date: 12/31/2012

Renewal Date:

End Date: 03/30/2014

Amount: $23,172

Fair Market value: $23,172

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6627 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: TANK, RIGHT, RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,814.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,209.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/06/2013

Begin Date: 12/06/2013

Renewal Date:

End Date: 03/05/2015

Amount: $23,024

Fair Market value: $23,024

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6628 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM141839

Procurement Description: 83 69 0028, AC TANK ASM RECEIVER

Amount Expended for Fiscal Year: $1,531

Amount Expended for Life to Date: $1,531

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,438

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 09/25/2016

Amount: $22,969

Fair Market value: $22,969

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6629 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB131547

Procurement Description: 86 65 0054 SWITCH PRESSURE, 30 LBS

Amount Expended for Fiscal Year: $7,128

Amount Expended for Life to Date: $9,761

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,515

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 09/25/2015

Amount: $22,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6630 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSY, SPRING BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,529.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,645.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 08/13/2016

Amount: $22,174.85

Fair Market value: $22,174.85

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6631 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: TANK ASSEMBLY, SIDE, RADIATOR

Amount Expended for Fiscal Year: $2,643.3

Amount Expended for Life to Date: $15,419.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,608.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/27/2014

Begin Date: 01/27/2014

Renewal Date:

End Date: 04/26/2015

Amount: $22,027.5

Fair Market value: $22,027.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6632 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: LAMP ASSEMBLY, FRONT AND REAR SIDE PANELS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/26/2016

Amount: $21,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6633 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: TANK, RIGHT, RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,550.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2016

Amount: $21,550.5

Fair Market value: $21,550.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6634 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131770

Procurement Description: NYCT lead 06 7123

Amount Expended for Fiscal Year: $3,658

Amount Expended for Life to Date: $3,658

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,860

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 05/12/2015

Amount: $21,518

Fair Market value: $21,518

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6635 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: BELT, FAN DRIVE

Amount Expended for Fiscal Year: $4,280

Amount Expended for Life to Date: $10,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/16/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 08/15/2016

Amount: $21,400

Fair Market value: $21,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6636 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131603

Procurement Description: 86 75 0013Pedal Assy, accel and brake

Amount Expended for Fiscal Year: $21,077

Amount Expended for Life to Date: $21,077

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/19/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 10/18/2014

Amount: $21,077

Fair Market value: $21,077

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6637 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: SS141856B

Procurement Description: 82 75 0050, HOSE ASSEMBLY, TRANSMISSION COOLER 80.25 LONG WITH FIRE SLEEVE

Amount Expended for Fiscal Year: $9,375

Amount Expended for Life to Date: $9,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,585

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/16/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 07/15/2015

Amount: $20,961

Fair Market value: $20,961

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6638 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ121450

Procurement Description: 79 79 0006Belt Fan Crank to Rad

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,028

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,863

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/24/2013

Begin Date: 02/12/2013

Renewal Date:

End Date: 04/23/2014

Amount: $20,891

Fair Market value: $20,891

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6639 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121338

Procurement Description: 85 79 0029 HOUSING ASSEMBLY, D

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,438

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,441

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/23/2013

Begin Date: 08/05/2013

Renewal Date:

End Date: 10/22/2015

Amount: $20,879

Fair Market value: $20,879

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6640 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J141999

Procurement Description: 91 29 3660 BLADE, WINDSHIELD W

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 01/26/2017

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6641 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J141829

Procurement Description: 88 59 0153Module Pressure, MCI Transducer

Amount Expended for Fiscal Year: $847

Amount Expended for Life to Date: $847

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,095

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 08/23/2014

Renewal Date:

End Date: 08/22/2016

Amount: $16,942

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6642 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: DOOR ASSEMBLY, BAGGAGE, MCI WHEELCHAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,499.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,499.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/04/2015

Amount: $14,999.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6643 Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY TAG AXLE STEER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,561.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,253.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 06/11/2014

Amount: $11,815.25

Fair Market value: $11,815.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DRIVE
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6644 Vendor Name: MCKEON DOOR EAST, INC.

Transaction Number: C608L0023A

Procurement Description: REPAIR ROLLING DOORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $211,199.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $750,094.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2010

Begin Date: 01/08/2010

Renewal Date:

End Date: 02/04/2015

Amount: $961,294.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 44 SAWGRASS DRIVE
Address Line2:
City: BELLPORT
State: NY
Postal Code: 11713
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6645 Vendor Name: MCKEON DOOR EAST, INC.

Transaction Number: C608L0023B

Procurement Description: REPAIR ROLLING DOORS

Amount Expended for Fiscal Year: $312

Amount Expended for Life to Date: $582,267.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $189,402.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2010

Begin Date: 01/08/2010

Renewal Date:

End Date: 02/04/2015

Amount: $771,670.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 44 SAWGRASS DRIVE
Address Line2:
City: BELLPORT
State: NY
Postal Code: 11713
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6646 Vendor Name: MCKINSEY AND COMPANY, INC. UNITED STATES

Transaction Number: 10220 0100

Procurement Description: Strategic Sourcing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,227,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2011

Begin Date: 02/24/2011

Renewal Date:

End Date: 02/23/2014

Amount: $12,387,010

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 55 EAST 52ND STREET, 21ST FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6647 Vendor Name: MCKISSACK AND DELCAN JV

Transaction Number: 08072 0100

Procurement Description: INDEPENDENT ENGINEERING SERVICES

Amount Expended for Fiscal Year: $8,117,995.08

Amount Expended for Life to Date: $41,306,907.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,167,812.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2009

Begin Date: 01/01/2009

Renewal Date:

End Date: 12/31/2015

Amount: $61,474,720.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 150 WEST 30TH STREET, SUITE 1200
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6648 Vendor Name: MCLAREN ENGINEERING GROUP

Transaction Number: 6052A 01 19 A

Procurement Description: Emergency Underwater Bridge Inspection

Amount Expended for Fiscal Year: $44,568.81

Amount Expended for Life to Date: $405,728.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,445.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2013

Begin Date: 01/08/2013

Renewal Date:

End Date: 06/08/2013

Amount: $416,174.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 SNAKE HILL ROAD
Address Line2:
City: WEST NYACK
State: NY
Postal Code: 10994
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6649 Vendor Name: MCLAREN ENGINEERING GROUP

Transaction Number: 26194

Procurement Description: Design, Engineering and Construction Support Services for the Tarrytown Depot Plaza

Amount Expended for Fiscal Year: $61,173.15

Amount Expended for Life to Date: $61,173.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $235,033.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 08/03/2016

Amount: $296,206.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 SNAKE HILL ROAD
Address Line2:
City: WEST NYACK
State: NY
Postal Code: 10994
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6650 Vendor Name: MCLAREN ENGINEERING GROUP

Transaction Number: 10019 0700

Procurement Description: ON CALL ARCH AND ENGINEERING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,559

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 SNAKE HILL ROAD
Address Line2:
City: WEST NYACK
State: NY
Postal Code: 10994
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2013

Begin Date: 01/15/2013

Renewal Date:

End Date: 06/27/2015

Amount: $10,059

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6651 Vendor Name: MCNAMEE CONSTRUCTION CORP.

Transaction Number: 1000014934

Procurement Description: Rehabilitation ofCatenary Structures

Amount Expended for Fiscal Year: $1,189,750

Amount Expended for Life to Date: $1,956,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2012

Begin Date: 12/28/2012

Renewal Date:

End Date: 12/28/2014

Amount: $1,956,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 310
Address Line2: 1 MAPLE AVENUE
City: SOMERS
State: NY
Postal Code: 10589
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6652 Vendor Name: MCNAMEE CONSTRUCTION CORP.

Transaction Number: 1000014464

Procurement Description: Woodbury Viaduct

Amount Expended for Fiscal Year: $675,484.85

Amount Expended for Life to Date: $1,265,425.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,034.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 310
Address Line2: 1 MAPLE AVENUE
City: SOMERS
State: NY
Postal Code: 10589
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 02/05/2014

Amount: $1,313,460.77

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6653 Vendor Name: MCSS, INC.

Transaction Number: 1000018559

Procurement Description: Scheduling Svcs

Amount Expended for Fiscal Year: $457,048.13

Amount Expended for Life to Date: $598,813.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $284,703.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2012

Begin Date: 11/15/2012

Renewal Date:

End Date: 06/28/2013

Amount: $883,516.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 670 NORTH BEERS STREET BLDG 2, UNIT
Address Line2:
City: HOLMDEL
State: NJ
Postal Code: 07733
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6654 Vendor Name: MCSS, INC.

Transaction Number: 4.00E+23

Procurement Description: Per GEC 6052 B 1 23 On Site Office Engineer Ms. Ledina Baburi for 2 year base 2 1 yr Options

Amount Expended for Fiscal Year: $79,306.06

Amount Expended for Life to Date: $226,700.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $208,371.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 03/26/2012

Renewal Date: 03/23/2015

End Date: 03/25/2016

Amount: $435,072

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 670 NORTH BEERS STREET BLDG 2, UNIT
Address Line2:
City: HOLMDEL
State: NJ
Postal Code: 07733
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6655 Vendor Name: MCSS, INC.

Transaction Number: 6052C 01 07 B

Procurement Description: Commodities and Supplies

Amount Expended for Fiscal Year: $141,435.03

Amount Expended for Life to Date: $199,158.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,917.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 04/26/2013

Renewal Date:

End Date: 05/12/2015

Amount: $287,076

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 670 NORTH BEERS STREET BLDG 2, UNIT
Address Line2:
City: HOLMDEL
State: NJ
Postal Code: 07733
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6656 Vendor Name: MEACHAM ELECTRONICS SERV.

Transaction Number: 6.00E+23

Procurement Description: SILICONE FUSION TAPE, RED COLOR WITH WHITE STRIPE, 1.5 WIDE X 36 FEET, USED ON CURRENT CO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $130,851

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,701.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2012

Begin Date: 12/03/2012

Renewal Date:

End Date: 03/06/2015

Amount: $151,552.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: CNTR. INC.
Address Line2: 300 LAWRENCE ST
City: UNIONDALE
State: NY
Postal Code: 11553
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6657 Vendor Name: MECHANICAL SECRETARY

Transaction Number: C606C9365

Procurement Description: AUDIO TRANSCRIPTION SERVICE FOR STATUTORY 50H HEARINGS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,123.76

Does the contract have an end Date: No

Current or Outstanding Balance: $13,123.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/02/2007

Begin Date: 04/02/2007

Renewal Date:

End Date:

Amount: $26,247.52

Fair Market value: $26,247.52

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 212 W. NEWBERRY ROAD
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6658 Vendor Name: MEDGATE, INC.

Transaction Number: C604H9005

Procurement Description: DATA BASE MANAGEMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $635,536.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,055

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1908 9TH AVENUE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08757
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2005

Begin Date: 04/01/2005

Renewal Date:

End Date: 10/03/2015

Amount: $672,591.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6659 Vendor Name: MEDGATE, INC.

Transaction Number: 13295 0100

Procurement Description: Assessment of Medgate Legacy Application

Amount Expended for Fiscal Year: $2,812.02

Amount Expended for Life to Date: $2,812.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,186.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/17/2014

Begin Date: 01/17/2014

Renewal Date:

End Date: 09/17/2014

Amount: $19,999

Fair Market value: $19,999

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1908 9TH AVENUE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08757
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6660 Vendor Name: MEDICAL TRANSPORTATION MANAGEMENT INC

Transaction Number: 6.00E+23

Procurement Description: BROKER CAR SERVICE YEARS 1 3 60 AWARD NOV 2013 TO OCT 2016

Amount Expended for Fiscal Year: $510,410.26

Amount Expended for Life to Date: $2,831,361.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,375,383.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2013

Begin Date: 08/28/2013

Renewal Date: 08/27/2015

End Date: 08/27/2016

Amount: $106,206,745

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 16 HAWK RIDGE DRIVE
Address Line2:
City: LAKE SAINT LOUIS
State: MO
Postal Code: 63367
Plus 4: 1829
Province Region:
Country: USA

Procurement Transactions Listing:

6661 Vendor Name: MEGGITT TRAINING SYSTEMS, INC.

Transaction Number: 11166 0100

Procurement Description: Maintenance of Mobile Firearm Road Range

Amount Expended for Fiscal Year: $3,900

Amount Expended for Life to Date: $3,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2011

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $39,000

Fair Market value: $39,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 296 BROGDON ROAD
Address Line2:
City: SUWANEE
State: GA
Postal Code: 30024
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6662 Vendor Name: MEISTER SEELIG AND FEIN LLP

Transaction Number: RE116 0100

Procurement Description: RE Property

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 140 EAST 45TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6663 Vendor Name: MEL CHIN

Transaction Number: 12255 0100

Procurement Description: Conservation Broadway LaFayett

Amount Expended for Fiscal Year: $388

Amount Expended for Life to Date: $19,138

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 566
Address Line2:
City: BURNSVILLE
State: NC
Postal Code: 28714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/08/2012

Begin Date: 11/08/2012

Renewal Date:

End Date: 12/31/2012

Amount: $19,138

Fair Market value: $19,138

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6664 Vendor Name: MELCER NEWMAN,PLLC

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $53,493

Amount Expended for Life to Date: $53,493

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $53,493

Fair Market value: $53,493.46

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 111 JOHN STREET, 15TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6665 Vendor Name: MELI CONTRACTING CO INC

Transaction Number: 6.00E+23

Procurement Description: Furnish, Deliver and Install One Freestanding Exterior Stair Tower and the Removal of an E

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $194,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 05/11/2016

Amount: $194,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 12 16 30TH AVE
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6666 Vendor Name: MELILLO CONSULTING, INC.

Transaction Number: 6.00E+23

Procurement Description: SOFTWARE, FUNCTIONAL TESTING QTP SEAT LICENSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $49,992.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2011

Begin Date: 05/10/2011

Renewal Date:

End Date: 07/10/2014

Amount: $49,992.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 285 DAVIDSON AVENUE
Address Line2: SUITE 202
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6667 Vendor Name: MENSCH MILL AND LUMBER CORP

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,732

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 35 20 COLLEGE POINT BLVD
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6668 Vendor Name: MERAK NORTH AMERICA CO.

Transaction Number: C4BP03413

Procurement Description: 5 Yr OEM agreement for parts and services

Amount Expended for Fiscal Year: $1,162,041.51

Amount Expended for Life to Date: $2,990,132.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,009,867.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/13/2010

Begin Date: 05/01/2009

Renewal Date: 05/01/2009

End Date: 01/31/2015

Amount: $8,000,000

Fair Market value: $8,000,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 CORPORATE CIRCLE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6669 Vendor Name: MERAK NORTH AMERICA CO.

Transaction Number: C10000000000000000000030

Procurement Description: MERAK SOLE SOURCE PROCUREMENT

Amount Expended for Fiscal Year: $343,107.89

Amount Expended for Life to Date: $840,748.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,859,251.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2009

Begin Date: 01/30/2009

Renewal Date:

End Date: 01/31/2016

Amount: $5,700,000

Fair Market value: $5,700,000

Explain why the fair market value is less than the contract amount: Original Equipment Manufacturer OEM

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 CORPORATE CIRCLE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6670 Vendor Name: MERAK NORTH AMERICA CO.

Transaction Number: C10000000000000000000054

Procurement Description: RANDR M7 HVAC ASSY

Amount Expended for Fiscal Year: $621,725.44

Amount Expended for Life to Date: $2,811,883.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,156,124.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 CORPORATE CIRCLE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2009

Begin Date: 01/27/2009

Renewal Date:

End Date: 10/31/2014

Amount: $3,968,007.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6671 Vendor Name: MERAK NORTH AMERICA CO.

Transaction Number: 1.00E+23

Procurement Description: 25 075835NUTEX ACCU BOARD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 09/30/2014

Amount: $31,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 CORPORATE CIRCLE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6672 Vendor Name: MERCATOR ASSET MANAGEMENT,L.P.

Transaction Number: C6CMM1433

Procurement Description: MABSTOA PENSION PLAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,800,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/26/2004

Begin Date: 07/27/2004

Renewal Date:

End Date: 07/26/2014

Amount: $1,800,000

Fair Market value: $1,800,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5200 TOWN CENTER CIRCLE
Address Line2: SUITE 550
City: BOCA RATON
State: FL
Postal Code: 33486
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6673 Vendor Name: MERCER HUMAN RESOURCE

Transaction Number: C6CMM1567B

Procurement Description: EMPLOYEE BENEFITS CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $812,996

Does the contract have an end Date: Yes

Current or Outstanding Balance: $237,004

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2009

Begin Date: 09/24/2009

Renewal Date:

End Date: 09/30/2016

Amount: $1,050,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1166 AVENUE OF THE AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6674 Vendor Name: MERCER INVESTMENT CONSULTING

Transaction Number: C904053

Procurement Description: INVESTMENT ADVISOR TO DEFERRED COMP. COMMITTEE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $669,923.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,576.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2004

Begin Date: 07/16/2004

Renewal Date:

End Date: 07/16/2015

Amount: $799,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1051 E CARY ST, SUITE 900
Address Line2:
City: RICHMOND
State: VA
Postal Code: 23219
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6675 Vendor Name: MERCO INC

Transaction Number: 1.00E+23

Procurement Description: Rehabilitation of Culvert MP JS 51.00

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,767,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/04/2015

Amount: $11,767,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1117 ROUTE 31 SOUTH
Address Line2:
City: LEBANON
State: NJ
Postal Code: 08833
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6676 Vendor Name: MERCURY ADJUSTMENT BUREAU, INC

Transaction Number: C6CMM1456B

Procurement Description: PROPERTY DAMAGE APPRAISAL FIRM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $51,036.51

Does the contract have an end Date: No

Current or Outstanding Balance: $51,027.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2006

Begin Date: 03/16/2006

Renewal Date:

End Date:

Amount: $102,064.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 212 W. NEWBERRY ROAD
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6677 Vendor Name: MERCURY PAINT CORPORATION

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $32,682.7

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6678 Vendor Name: MERCURY PAINT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BRUSH, BENT HANDLE, 14 1/2 TO 16 1/8 LONG WOOD OR PLASTIC HANDLE HANDLE NOT FERRULETO

Amount Expended for Fiscal Year: $24,840

Amount Expended for Life to Date: $124,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $173,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 05/18/2016

Amount: $298,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6679 Vendor Name: MERCURY PAINT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PAINT, LATEX COLOR TRAFFIC YELLOW. IN FIVE GALLON CAN, PER NYCT SPEC STA 7030 0609

Amount Expended for Fiscal Year: $14,391

Amount Expended for Life to Date: $84,427.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,502.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/25/2012

Renewal Date:

End Date: 04/25/2014

Amount: $111,930

Fair Market value: $111,930

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6680 Vendor Name: MERCURY PAINT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PAINT, TRAFFIC YELLOW, SIGNALOCK WATERBORNE IN ONE QUART CAN. THE PAINT MUST CONFORM TO TH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $45,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 05/20/2014

Amount: $90,000

Fair Market value: $90,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6681 Vendor Name: MERCURY PAINT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Paint, latex, color Traffic Yellow in five gallon can

Amount Expended for Fiscal Year: $1,680

Amount Expended for Life to Date: $30,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/29/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 04/29/2016

Amount: $84,000

Fair Market value: $84,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6682 Vendor Name: MERCURY PAINT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PAINT, LATEX, ENAMEL, BLACK GLOSS, EXTERIOR/INTERIOR, IN ONE GALLON CAN. USED TO PAINT MOT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,256.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,333.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 02/02/2015

Amount: $62,590

Fair Market value: $62,590

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6683 Vendor Name: MERCURY PAINT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PAINT, ALKYD, ENAMEL, YELLOW, GLOSS, IN ONE GALLON CAN. USED TO PAINT SAFETY ZONE ON SHOP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,673.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,510.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/25/2012

Renewal Date:

End Date: 04/25/2014

Amount: $59,184

Fair Market value: $59,184

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6684 Vendor Name: MERCURY PAINT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Paint, traffic yellow signalock waterborne in one quart can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/29/2014

Begin Date: 06/02/2014

Renewal Date:

End Date: 06/02/2015

Amount: $46,500

Fair Market value: $46,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6685 Vendor Name: MERCURY PAINT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PAINT, OIL BASED, COLOR WOODLAWN NIGHT, IN FIVE GALLON CAN. PER NYCT SPEC STA 1340 1110

Amount Expended for Fiscal Year: $6,091.5

Amount Expended for Life to Date: $39,496.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,189.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2013

Begin Date: 03/19/2013

Renewal Date:

End Date: 03/19/2014

Amount: $45,686.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6686 Vendor Name: MERCURY PAINT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PAINT, ALKYD, ENAMEL, BATTLESHIP GRAY FLOOR AND DECK, GLOSS, IN FIVE GALLON CAN. USED TO P

Amount Expended for Fiscal Year: $14,972.5

Amount Expended for Life to Date: $39,408.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,966.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/23/2012

Begin Date: 05/24/2012

Renewal Date:

End Date: 05/23/2014

Amount: $42,375

Fair Market value: $42,375

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6687 Vendor Name: MERCURY PAINT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PAINT, ALKYD, ENAMEL, SNOW MIST, GLOSS, IN ONE GALLON CAN. USED TO PAINT OFFICE AND SHOP W

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,832.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,297.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/26/2012

Begin Date: 01/30/2012

Renewal Date:

End Date: 01/30/2014

Amount: $39,130

Fair Market value: $39,130

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6688 Vendor Name: MERCURY PAINT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Paint, Gloss Alkyd enamel, colorBattleship Gray in five gallon can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,333.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,391.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/29/2014

Begin Date: 06/02/2014

Renewal Date:

End Date: 06/02/2016

Amount: $36,725

Fair Market value: $36,725

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6689 Vendor Name: MERCURY PAINT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Paint, alkyd, enamel, yellow gloss in one gallon can

Amount Expended for Fiscal Year: $5,640

Amount Expended for Life to Date: $14,739.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,580.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/29/2014

Renewal Date:

End Date: 04/29/2016

Amount: $26,320

Fair Market value: $26,320

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6690 Vendor Name: MERCURY PAINT CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: Paint, alkyd, enamel, snow mist in one gallon can

Award Date: 02/13/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 02/18/2016

Amount Expended for Fiscal Year: $0

Amount: $24,832.5

Amount Expended for Life to Date: $6,170.5

Fair Market value: $24,832.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,662

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Sole Source

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6691 Vendor Name: MERCURY PAINT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PAINT, ALKYD EXTERIOR ENAMEL, BLACK GLOSS IN ONE GALLON CAN. USED TO PAINT TRUCK FRAMES AN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,051

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,349

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 11/25/2015

Amount: $23,400

Fair Market value: $23,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6692 Vendor Name: MERCURY PAINT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PAINT, PRESERVATIVE, RED, STEEL, ITEM C No6073, AIR DRY IN ONE GALLON CAN, USED FOR METAL,

Amount Expended for Fiscal Year: $862.5

Amount Expended for Life to Date: $4,312.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,387.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2012

Begin Date: 02/06/2012

Renewal Date:

End Date: 02/06/2014

Amount: $20,700

Fair Market value: $20,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6693 Vendor Name: MERCURY PAINT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PAINT, ALKYD, WHITE, SATIN FINISH IN 5 GALLON CAN. USED TO PAINT SHOP AND OFFICE WALLS. TR

Amount Expended for Fiscal Year: $3,010

Amount Expended for Life to Date: $4,515

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,535

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2013

Begin Date: 01/03/2014

Renewal Date:

End Date: 01/04/2016

Amount: $15,050

Fair Market value: $15,050

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4808 FARRAGUT ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6694 Vendor Name: MERRILL COMMUNICATIONS, LLC

Type of Procurement: Legal Services

Transaction Number: 8000000394

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: IESS Litigation Costs

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $221,060.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: ONE MERRILL CIRCLE
Address Line2:
City: SAINT PAUL
State: MN
Postal Code: 55108
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6695 Vendor Name: MERRILL CONSULTANTS

Transaction Number: C996067

Procurement Description: RENEWAL OF MXG PROPRIETARY SOFTWARE BY MERRILL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Legislation Require NYSCR

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/1996

Begin Date: 05/01/1996

Renewal Date:

End Date: 04/30/2016

Amount: $24,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10717 CROMWELL DR.
Address Line2:
City: DALLAS
State: TX
Postal Code: 75229
Plus 4: 5112
Province Region:
Country: USA

Procurement Transactions Listing:

6696 Vendor Name: MERSEN USA BN CORP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BRUSH, GROUNDING BRUSH ASSY., TRUCK WIRING KRC 1P110511 03, CARBONE OF AMERICA C 1635, GRADE MC79P

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $129.9

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 400 MYRTLE AVE
Address Line2:
City: BOONTON
State: NJ
Postal Code: 07005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6697 Vendor Name: MERSEN USA BN CORP

Transaction Number: 6.00E+23

Procurement Description: BRUSH, CARBON SPLIT CONNECTION, F/WE. TRACTION MOTOR TYPE 1447J and 1447F, W/ RUBBER RESI

Amount Expended for Fiscal Year: $45,850

Amount Expended for Life to Date: $360,158.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,841.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2011

Begin Date: 09/26/2011

Renewal Date:

End Date: 12/24/2013

Amount: $524,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 MYRTLE AVE
Address Line2:
City: BOONTON
State: NJ
Postal Code: 07005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6698 Vendor Name: MERSEN USA BN CORP

Transaction Number: 6.00E+23

Procurement Description: BRUSH, GROUND, FOR R142, R142A, AND R143 AND R160 GROUND BRUSH ASSEMBLY. 1.24 THICKNESS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $374,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2012

Begin Date: 12/05/2012

Renewal Date:

End Date: 03/04/2015

Amount: $376,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 MYRTLE AVE
Address Line2:
City: BOONTON
State: NJ
Postal Code: 07005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6699 Vendor Name: MERSEN USA BN CORP

Transaction Number: 1.00E+23

Procurement Description: Purchase of Ground Brush Return Assembly

Amount Expended for Fiscal Year: $15,272

Amount Expended for Life to Date: $58,911.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,883.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 03/31/2015

Amount: $100,795.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 400 MYRTLE AVE
Address Line2:
City: BOONTON
State: NJ
Postal Code: 07005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6700 Vendor Name: MERSEN USA BN CORP

Transaction Number: 6.00E+23

Procurement Description: BRUSH, GROUND, 1 1/4 X 1 1/4 X 2 1/4 , 4 1/4 PIGTAIL LENGTH, FOR WE AND GE AXLE UNITS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $74,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 400 MYRTLE AVE
Address Line2:
City: BOONTON
State: NJ
Postal Code: 07005
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 11/06/2015

Amount: $96,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6701 Vendor Name: MERSEN USA BN CORP

Transaction Number: 6.00E+23

Procurement Description: GROUND BRUSH, FOR TRAILER TRUCK

Amount Expended for Fiscal Year: $18,525

Amount Expended for Life to Date: $26,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,175

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2013

Begin Date: 09/03/2013

Renewal Date:

End Date: 12/03/2014

Amount: $32,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 MYRTLE AVE
Address Line2:
City: BOONTON
State: NJ
Postal Code: 07005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6702 Vendor Name: MES MODULAR SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: Purchase office trailer 24 x 50 to be delivered to Canarsie Yard, 101 02 Glenwood Road,

Amount Expended for Fiscal Year: $93,341

Amount Expended for Life to Date: $93,341

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 04/21/2014

Amount: $93,341

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2401 ROUTE 44
Address Line2:
City: SALT POINT
State: NY
Postal Code: 12578
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6703 Vendor Name: MES MODULAR SYSTEMS

Transaction Number: 4000038182

Procurement Description: 12 x 60 Locker room trailer per attached LIRR dwg

Amount Expended for Fiscal Year: $64,605

Amount Expended for Life to Date: $64,605

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2401 ROUTE 44
Address Line2:
City: SALT POINT
State: NY
Postal Code: 12578
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 09/09/2013

Amount: $64,605

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6704 Vendor Name: MES MODULAR SYSTEMS

Transaction Number: 4000054954

Procurement Description: 12 X52 OFFICE TRAILER FOR REPLACEMENT OF TRAILER SUB 2 UPPER HOLBAN

Amount Expended for Fiscal Year: $32,040

Amount Expended for Life to Date: $32,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 09/15/2014

Amount: $32,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2401 ROUTE 44
Address Line2:
City: SALT POINT
State: NY
Postal Code: 12578
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6705 Vendor Name: MESK POLONG ISLAND CITYE EQUIPMENT CORP.

Transaction Number: 14212 0100

Procurement Description: BODY ARMOR SUPPLY FOR MTAPD3 YEARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 91 24 168 STREET
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6706 Vendor Name: MESK POLONG ISLAND CITYE EQUIPMENT CORP.

Transaction Number: 12052 0100

Procurement Description: Point Blank Bullet Proof Vests for MTA Police Officer Candidates

Amount Expended for Fiscal Year: $89,718.36

Amount Expended for Life to Date: $526,545.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,454.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2012

Begin Date: 11/16/2012

Renewal Date:

End Date: 09/30/2014

Amount: $534,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 91 24 168 STREET
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11432
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6707 Vendor Name: META LITE, INC.

Transaction Number: 6.00E+23

Procurement Description: SECURITY BOOTH, 3 X 5, STANDARD, PAR KUT MODELNo53 OR NYCT APPROVED EQUAL,PREASSEMBLED A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $376,506.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $259,795.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 85 ROUTE 17
Address Line2:
City: MAYWOOD
State: NJ
Postal Code: 07607
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2011

Begin Date: 02/14/2011

Renewal Date:

End Date: 02/28/2014

Amount: $636,302

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6708 Vendor Name: META LITE, INC.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, PROTECTION BOARD, 14 3/4 /1/16 HEIGHT

Amount Expended for Fiscal Year: $35,000

Amount Expended for Life to Date: $35,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $166,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 85 ROUTE 17
Address Line2:
City: MAYWOOD
State: NJ
Postal Code: 07607
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 08/13/2014

Amount: $201,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6709 Vendor Name: METAL MANAGEMENT NORTHEAST

Transaction Number: C608I9975T

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $309,640.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $309,640.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 5158
Address Line2: FOOT OF HAWKINS STREET
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6710 Vendor Name: METAVANTE CORPORATION

Transaction Number: 1000018954

Procurement Description: TICKET PRINTING AND FULFILLMENT SERVICES

Amount Expended for Fiscal Year: $219,840.51

Amount Expended for Life to Date: $845,374.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,090,304.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7630 SOUTH QUINCY STREET
Address Line2:
City: HINSDALE
State: IL
Postal Code: 60521
Plus 4: 5526
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2012

Begin Date: 09/07/2012

Renewal Date:

End Date: 09/07/2012

Amount: $3,935,679.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6711 Vendor Name: METRO FUEL OIL CORPORATION

Transaction Number: C610D0270A

Procurement Description: BULK DIESEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,436,555.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,419,327.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: A/C 173071
Address Line2: 500 KINGSLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 1994
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2010

Begin Date: 05/01/2010

Renewal Date:

End Date: 05/15/2015

Amount: $57,855,883

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6712 Vendor Name: METRO FUEL OIL CORPORATION

Transaction Number: C610D0265A

Procurement Description: BULK DELIVERY OF GASOLINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,185,900.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,930,766.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: A/C 173071
Address Line2: 500 KINGSLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 1994
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2010

Begin Date: 05/01/2010

Renewal Date:

End Date: 05/15/2015

Amount: $7,116,667

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6713 Vendor Name: METRO FUEL OIL CORPORATION

Transaction Number: C610D0270C

Procurement Description: BULK DIESEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,369,843.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $232,495.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: A/C 173071
Address Line2: 500 KINGSLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 1994
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2010

Begin Date: 05/01/2010

Renewal Date:

End Date: 05/15/2015

Amount: $4,602,338.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6714 Vendor Name: METRO FUEL OIL CORPORATION

Transaction Number: C2AA100684

Procurement Description: Bulk unleaded fuel for non rev

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $400,719

Does the contract have an end Date: Yes

Current or Outstanding Balance: $910,322

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: A/C 173071
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2010

Begin Date: 05/27/2010

Renewal Date:

End Date: 05/31/2015

Amount: $1,311,041

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6715 Vendor Name: METRO FUEL OIL CORPORATION

Transaction Number: C610D0265C

Procurement Description: BULK DELIVERY OF GASOLINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,037,103.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,086.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: A/C 173071
Address Line2: 500 KINGSLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 1994
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2010

Begin Date: 05/01/2010

Renewal Date:

End Date: 05/15/2015

Amount: $1,156,190.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6716 Vendor Name: METRO FUEL OIL CORPORATION

Transaction Number: C610D0270E

Procurement Description: BULK DIESEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $555,485.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $319,152.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: A/C 173071
Address Line2: 500 KINGSLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 1994
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2010

Begin Date: 05/01/2010

Renewal Date:

End Date: 05/15/2015

Amount: $874,638

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6717 Vendor Name: METRO FUEL OIL CORPORATION

Transaction Number: C610D0265B

Procurement Description: BULK DELIVERY OF GASOLINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $167,622.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $447,642.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: A/C 173071
Address Line2: 500 KINGSLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 1994
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2010

Begin Date: 05/01/2010

Renewal Date:

End Date: 05/15/2015

Amount: $615,264.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6718 Vendor Name: METRO FUEL OIL CORPORATION

Transaction Number: C610D0270D

Procurement Description: BULK DIESEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $225,549.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $211,769.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2010

Begin Date: 05/01/2010

Renewal Date:

End Date: 05/15/2015

Amount: $437,319

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: A/C 173071
Address Line2: 500 KINGSLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 1994
Province Region:
Country: USA

Procurement Transactions Listing:

6719 Vendor Name: METRO FUEL OIL CORPORATION

Transaction Number: C610D0265D

Procurement Description: BULK DELIVERY OF GASOLINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,449.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,024.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: A/C 173071
Address Line2: 500 KINGSLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 1994
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2010

Begin Date: 05/01/2010

Renewal Date:

End Date: 05/15/2015

Amount: $114,473.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6720 Vendor Name: METRO FUEL OIL CORPORATION

Transaction Number: C100960

Procurement Description: Bulk Deliver and Rack Pick ups of ULSD2 under Metro North MTA All Agency Fuel Contract 66993B.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $84,442.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2010

Begin Date: 05/31/2010

Renewal Date:

End Date: 04/30/2015

Amount: $84,442.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: A/C 173071
Address Line2: 500 KINGSLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 1994
Province Region:
Country: USA

Procurement Transactions Listing:

6721 Vendor Name: METRO FUEL OIL CORPORATION

Transaction Number: C4BP03520

Procurement Description: JOINT PROCUREMENT FOR BIODIESEL HEATING OIL

Amount Expended for Fiscal Year: $2,568.02

Amount Expended for Life to Date: $32,783.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,716.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2010

Begin Date: 10/01/2009

Renewal Date: 10/01/2009

End Date: 08/31/2013

Amount: $52,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: A/C 173071
Address Line2: 500 KINGSLAND AVENUE
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 1994
Province Region:
Country: USA

Procurement Transactions Listing:

6722 Vendor Name: METRO TECH CONSULTING SVS INC

Transaction Number: D81421

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for Capital Projects

Amount Expended for Fiscal Year: $51,889.55

Amount Expended for Life to Date: $1,649,963.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $767,590.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 11/30/2016

Amount: $2,417,554

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1431 BROADWAY, 7TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6723 Vendor Name: METRO TECH CONSULTING SVS INC

Transaction Number: D81416

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for Federally Funded Capital

Amount Expended for Fiscal Year: $34,426.25

Amount Expended for Life to Date: $414,788.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $449,952.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 11/30/2016

Amount: $864,741

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1431 BROADWAY, 7TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6724 Vendor Name: METRO WEATHER SERVICE, INC.

Transaction Number: 1000016474

Procurement Description: Weather Forcasting Svc 1 May 2012 to 30 April 2015

Amount Expended for Fiscal Year: $6,435

Amount Expended for Life to Date: $15,345

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 06/14/2012

Amount: $17,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 788 FRANKLIN AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6725 Vendor Name: METRO WEATHER SERVICE, INC.

Transaction Number: 4.00E+23

Procurement Description: Weather Forecasting Services

Amount Expended for Fiscal Year: $5,940

Amount Expended for Life to Date: $15,345

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2015

Amount: $17,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 788 FRANKLIN AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6726 Vendor Name: METRO WIRE ROPE CORP.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: TURNBUCKLE, FORGED STEEL, GALV. W/EYE AND CLEVIS , 1 X 12, CROSBY CAT NO. HG 227, AMTRAK 445623460

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,297

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 553 LEHIGH AVE
Address Line2:
City: CAMBRIDGE
State: KS
Postal Code: 67023
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6727 Vendor Name: METRO WIRE ROPE CORP.

Transaction Number: 4000045673

Procurement Description: TURNBUCKLE 2X24 CROSBY HG 227 SERIES PN 1032439 OR AMTRAK APPROVED EQUAL//FOR AMTRAK EAST SIDE ACC

Amount Expended for Fiscal Year: $26,220

Amount Expended for Life to Date: $26,220

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 553 LEHIGH AVE
Address Line2:
City: CAMBRIDGE
State: KS
Postal Code: 67023
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 04/04/2014

Amount: $26,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6728 Vendor Name: METROEXPRESS SERVICES, INC.

Transaction Number: 06A9330

Procurement Description: Contract 06A9330 Williamsburg Bus Shelter Cleaning

Amount Expended for Fiscal Year: $18,632.25

Amount Expended for Life to Date: $64,262.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,005.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2012

Begin Date: 07/06/2012

Renewal Date:

End Date: 04/05/2014

Amount: $67,268

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 53 01 VERNON BOULEVARD
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6729 Vendor Name: METROPOLITAN RECYCLING, INC.

Transaction Number: C607H9732

Procurement Description: REMOVAL and RECYCLING OF REFUSE

Amount Expended for Fiscal Year: $625

Amount Expended for Life to Date: $38,236,884.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,536,775.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 847 SHEPARD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2008

Begin Date: 06/25/2008

Renewal Date: 06/25/2013

End Date: 12/31/2013

Amount: $46,773,659.93

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6730 Vendor Name: METROPOLITAN RECYCLING, INC.

Transaction Number: 4.00E+23

Procurement Description: Mixed Office Paper Recycling

Amount Expended for Fiscal Year: $21,365.28

Amount Expended for Life to Date: $31,322.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,585.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2012

Begin Date: 01/01/2012

Renewal Date: 01/01/2016

End Date: 12/31/2015

Amount: $66,908.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 847 SHEPARD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6731 Vendor Name: MFM CONTRACTING CORP

Transaction Number: 1000019230

Procurement Description: Harlem Line Drainage Improvement Phase II Bronx, NY

Amount Expended for Fiscal Year: $250,757.23

Amount Expended for Life to Date: $443,757.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,258,206.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2013

Begin Date: 04/03/2013

Renewal Date:

End Date: 10/03/2014

Amount: $3,701,963.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 335 CENTER AVENUE
Address Line2:
City: MAMARONECK
State: NY
Postal Code: 10543
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6732 Vendor Name: MG VALDUNES

Transaction Number: 1000044118

Procurement Description: WHEEL 32 IN. CURVE PLATE PER METRO NORTH DWG 15M0330001P3 REV.4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $688,497.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2014

Begin Date: 10/08/2014

Renewal Date:

End Date: 07/01/2015

Amount: $688,497.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: USINE DE VALENCIENNES
Address Line2: RUE GUSTAVE DELORY
City: TRITH SAINT LEGER
State:
Postal Code: 59125
Plus 4:
Province Region: 59
Country: Other

Procurement Transactions Listing:

6733 Vendor Name: MG VALDUNES

Transaction Number: 1000044212

Procurement Description: WHEEL 32 IN. CURVE PLATE PER METRO NORTH DWG 15M0330001P2 REV.4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $562,104

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 08/03/2015

Amount: $562,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: USINE DE VALENCIENNES
Address Line2: RUE GUSTAVE DELORY
City: TRITH SAINT LEGER
State:
Postal Code: 59125
Plus 4:
Province Region: 59
Country: Other

Procurement Transactions Listing:

6734 Vendor Name: MG VALDUNES

Transaction Number: 4.00E+23

Procurement Description: RIDE OF MNR CONTRACT FOR M 3 WHEELS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $295,627.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/07/2015

Amount: $295,627.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: USINE DE VALENCIENNES
Address Line2: RUE GUSTAVE DELORY
City: TRITH SAINT LEGER
State:
Postal Code: 59125
Plus 4:
Province Region: 59
Country: Other

Procurement Transactions Listing:

6735 Vendor Name: MG VALDUNES

Transaction Number: 1000040783

Procurement Description: WHEEL 32 IN. CURVE PLATE PER METRO NORTH DWG 15M0330001P3 REV.4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $176,407.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2014

Begin Date: 07/23/2014

Renewal Date:

End Date: 11/26/2014

Amount: $176,407.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: USINE DE VALENCIENNES
Address Line2: RUE GUSTAVE DELORY
City: TRITH SAINT LEGER
State:
Postal Code: 59125
Plus 4:
Province Region: 59
Country: Other

Procurement Transactions Listing:

6736 Vendor Name: MGA ENGINEERING CORP.

Transaction Number: 6.00E+23

Procurement Description: LAMINATE, USED TO PROTECT POSTERS, SIGNS AND SUBWAY MAPS. IT IS MACHINE FED ROLL. 25 INCH

Amount Expended for Fiscal Year: $20,947

Amount Expended for Life to Date: $76,184

Does the contract have an end Date: Yes

Current or Outstanding Balance: $298

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2012

Begin Date: 01/25/2012

Renewal Date:

End Date: 04/24/2014

Amount: $76,482

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 13627 65TH STREET N.
Address Line2:
City: LARGO
State: FL
Postal Code: 33771
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6737 Vendor Name: MGA ENGINEERING CORP.

Transaction Number: 6.00E+23

Procurement Description: LAMINATE, USED TO PROTECT POSTERS, SIGNS AND SUBWAY MAPS. IT IS MACHINE FED ROLL. 25 INCH

Amount Expended for Fiscal Year: $12,369

Amount Expended for Life to Date: $28,861

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,353

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 13627 65TH STREET N.
Address Line2:
City: LARGO
State: FL
Postal Code: 33771
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 07/24/2016

Amount: $74,214

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

6738 Vendor Name: MGA ENGINEERING CORP.

Transaction Number: 6.00E+23

Procurement Description: CIRCUIT BREAKER, 15 AMPS WITH MOUNTING SCREWS SUPPLIED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,815

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 04/25/2014

Amount: $22,815

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 13627 65TH STREET N.
Address Line2:
City: LARGO
State: FL
Postal Code: 33771
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6739 Vendor Name: MGCOM

Transaction Number: 6.00E+23

Procurement Description: PHOTOMICRO SENSOR, OPERATING VOLTAGE 5 TO 24 VOLTS, NPN OUTPUT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2013

Begin Date: 10/14/2013

Renewal Date:

End Date: 01/13/2016

Amount: $51,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 COGSWOOD ROAD
Address Line2:
City: ASHEVILLE
State: NC
Postal Code: 28804
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6740 Vendor Name: MIA PEARLMAN STUDIO INC

Transaction Number: 13084 0100

Procurement Description: Artwork for 80th Street Subway Station NYCT

Amount Expended for Fiscal Year: $38,000

Amount Expended for Life to Date: $43,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 65

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 316 DEAN ST 2
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11217
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 04/05/2013

Renewal Date:

End Date: 10/01/2015

Amount: $141,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6741 Vendor Name: MICHAEL B. SCHAD

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $27,911.03

Amount Expended for Life to Date: $27,911.03

Does the contract have an end Date: No

Current or Outstanding Balance: $44,629

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $72,540

Fair Market value: $72,540

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1990 LOWER ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6742 Vendor Name: MICHAEL HABERMAN ASSOC. INC.

Transaction Number: C906289 0500

Procurement Description: REAL ESTATE APPRAISAL SERVICES

Amount Expended for Fiscal Year: $600

Amount Expended for Life to Date: $131,277.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2007

Begin Date: 04/01/2007

Renewal Date:

End Date: 05/31/2012

Amount: $235,652.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN MICHAEL HABERMAN
Address Line2: 125 FRONT STREET
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6743 Vendor Name: MICHAEL HABERMAN ASSOC. INC.

Transaction Number: 11207 1900

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $27,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: ATTN MICHAEL HABERMAN
Address Line2: 125 FRONT STREET
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6744 Vendor Name: MICHAEL HABERMAN ASSOC. INC.

Transaction Number: 11207 0500

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $2,550

Amount Expended for Life to Date: $6,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ATTN MICHAEL HABERMAN
Address Line2: 125 FRONT STREET
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $18,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

6745 Vendor Name: MICHAEL STAPLETON ASSOCIATES LTD

Transaction Number: 3000001380

Procurement Description: Contractor shall provide Explosive Detection Canine Services

Amount Expended for Fiscal Year: $151,500

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: KEITH MULCAHY
Address Line2: 47 WEST STREET, 11TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6746 Vendor Name: MICHAEL STAPLETON ASSOCIATES LTD

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $6,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: KEITH MULCAHY
Address Line2: 47 WEST STREET, 11TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6747 Vendor Name: MICHAEL STAPLETON ASSOCIATES LTD

Transaction Number: 6.00E+23

Procurement Description: Provide security guard training to Dept of Security personnel for a period of 6 months

Amount Expended for Fiscal Year: $22,837.5

Amount Expended for Life to Date: $22,837.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,942.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2014

Begin Date: 01/08/2014

Renewal Date:

End Date: 07/07/2014

Amount: $24,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KEITH MULCAHY
Address Line2: 47 WEST STREET, 11TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6748 Vendor Name: MICRO FOCUS US, INC.

Transaction Number: C32253

Procurement Description: Net Express Software maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $53,064.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,967.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2001

Begin Date: 03/07/2002

Renewal Date: 11/17/2010

End Date: 11/16/2015

Amount: $63,031.45

Fair Market value: $63,031.45

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9420 KEY WEST AVE.
Address Line2:
City: ROCKVILLE
State: MD
Postal Code: 20850
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6749 Vendor Name: MICRO FOCUS US, INC.

Transaction Number: 11035 0100

Procurement Description: TestPartner Software Maintenan

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,580.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/25/2011

Begin Date: 01/01/2011

Renewal Date:

End Date: 04/29/2014

Amount: $13,980.82

Fair Market value: $13,980.82

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9420 KEY WEST AVE.
Address Line2:
City: ROCKVILLE
State: MD
Postal Code: 20850
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6750 Vendor Name: MICROELETTRICA USA LLC

Transaction Number:

Procurement Description: CONTACTOR, PROPULSION PRE CHARGE, 72 VDC COIL, ITH 250A, 2 NO AND 2 NO AUXILIARY CONTACTS, MICROELET

Amount Expended for Fiscal Year: $8,583.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6751 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: COMPLETE ASSEMBLED BRAKING RESISTORINCLUDES FRAME, 3 RESISTOR BANKS, BUS BARS, MOUNTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $901,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $989,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 06/13/2016

Amount: $1,890,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6752 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR, SINGLE POLE, TYPE LTC 250, FOR SEPSA HVAC INVERTER

Amount Expended for Fiscal Year: $165,600

Amount Expended for Life to Date: $165,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2014

Begin Date: 01/20/2014

Renewal Date:

End Date: 06/25/2014

Amount: $186,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6753 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: POLE, MOBILE, FOR LT800 NY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $113,620

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,780

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2012

Begin Date: 10/12/2012

Renewal Date:

End Date: 01/12/2015

Amount: $179,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6754 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR, CDC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $54,403.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,828.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $166,232

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6755 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR, CDC

Amount Expended for Fiscal Year: $49,869.6

Amount Expended for Life to Date: $139,030.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2012

Begin Date: 11/09/2012

Renewal Date:

End Date: 02/10/2014

Amount: $139,030.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6756 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: LINE CONTACTOR

Amount Expended for Fiscal Year: $42,840

Amount Expended for Life to Date: $114,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2012

Begin Date: 03/21/2012

Renewal Date:

End Date: 06/20/2014

Amount: $134,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6757 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: CONTACT TIPS, FIXED AND MOVEABLE, KIT, U/W LINE CONTACTOR, HIGH CURRENT 1200 AMPS, KIT INC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $72,996.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,997.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2013

Begin Date: 09/26/2013

Renewal Date:

End Date: 12/26/2015

Amount: $129,993.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6758 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR, ONE POLE LINE CONTACTOR, 36VDC, USED IN R68/R68A SEPSA INVERTER

Amount Expended for Fiscal Year: $7,252

Amount Expended for Life to Date: $40,973.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,403.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2012

Begin Date: 04/23/2012

Renewal Date:

End Date: 07/22/2014

Amount: $122,377.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6759 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR, SINGLE POLE, TYPE LTC 250, FOR SEPSA HVAC INVERTER

Amount Expended for Fiscal Year: $13,608

Amount Expended for Life to Date: $89,586

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,134

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2013

Begin Date: 03/26/2013

Renewal Date:

End Date: 01/17/2014

Amount: $90,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6760 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 4000058109

Procurement Description: CONTACTOR, PROPULSION PRE CHARGE, 72 VDC COIL, ITH 250A, 2 NO AND 2 NO AUXILIARY CONTACTS, MICROELET

Amount Expended for Fiscal Year: $45,369.4

Amount Expended for Life to Date: $45,369.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,449.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2014

Begin Date: 10/08/2014

Renewal Date:

End Date: 02/03/2015

Amount: $89,819.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6761 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 4000062480

Procurement Description: CONTACTOR, PROPULSION PRE CHARGE, 72 VDC COIL, ITH 250A, 2 NO AND 2 NO AUXILIARY CONTACTS, MICROELET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,316.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/14/2015

Begin Date: 01/14/2015

Renewal Date:

End Date: 08/25/2015

Amount: $80,316.1

Fair Market value: $80,316.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6762 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 4000049456

Procurement Description: CONTACTOR, PROPULSION PRE CHARGE, 72 VDC COIL, ITH 250A, 2 NO AND 2 NO AUXILIARY CONTACTS, MICROELET

Amount Expended for Fiscal Year: $73,572

Amount Expended for Life to Date: $73,572

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 09/23/2014

Amount: $73,572

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6763 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: CONTACTS, FIXED AND MOBILE SET, FOR CAPACITOR CHARGING CONTACTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2012

Begin Date: 10/12/2012

Renewal Date:

End Date: 01/12/2015

Amount: $73,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6764 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: CONTACT BLACK BLOCK USED ON LTHHS800DC CONTACTOR MARKED 31/32 43/44, LEFT SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2014

Begin Date: 05/02/2014

Renewal Date:

End Date: 08/01/2016

Amount: $48,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6765 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: New EMC 4000 Amp, Stionary 1 Pole 125VDC Control Series Breaker Bi Directional, 6 N.O. and 6

Amount Expended for Fiscal Year: $45,337.5

Amount Expended for Life to Date: $45,337.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 04/24/2014

Amount: $45,337.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6766 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: MECHANISM, MOVING CONTACT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,830.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,878.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 12/24/2015

Amount: $41,708.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6767 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: CONTACT TIPS, FIXED AND MOVEABLE KIT FOR DISCHARGE CONTACTOR, LOW CURRENT, 80 AMPS, INCLUDE

Amount Expended for Fiscal Year: $4,300.8

Amount Expended for Life to Date: $39,191.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,128.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2012

Begin Date: 05/31/2012

Renewal Date:

End Date: 08/29/2014

Amount: $40,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6768 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: Fixed Main Contact 8KA for EMC Circuit Breaker

Amount Expended for Fiscal Year: $37,992.58

Amount Expended for Life to Date: $37,992.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2014

Begin Date: 01/16/2014

Renewal Date:

End Date: 01/17/2014

Amount: $37,992.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6769 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR, ONE POLE LINE CONTACTOR, 36VDC, USED IN R68/R68A SEPSA INVERTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,008

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 09/18/2015

Amount: $29,008

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6770 Vendor Name: MICROELETTRICA USA LLC

Transaction Number: 6.00E+23

Procurement Description: AUXILIARY BLACK BLOCK, CCCR, 43 44/31 32, INSTALLATION ON THE CCC, RIGHTSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/21/2016

Amount: $26,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6771 Vendor Name: MICROMEDIA IMAGING SYSTEMS, INC.

Transaction Number: 3000001424

Procurement Description: Digital conversion of microfilmed payroll records and scanning services

Amount Expended for Fiscal Year: $14,349.43

Amount Expended for Life to Date: $16,888.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,799.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2013

Begin Date: 07/09/2013

Renewal Date:

End Date: 07/08/2014

Amount: $43,687.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 300 2 ROUTE 17 SOUTH 4
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6772 Vendor Name: MICROSOFT CORPORATION

Transaction Number: 13002 0100

Procurement Description: MICROSOFT PREMIER SUPPORT RENEWAL

Amount Expended for Fiscal Year: $61,380

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 21919 20TH AVENUE SE
Address Line2: BOX 30111
City: BOTHELL
State: WA
Postal Code: 98041
Plus 4: 3011
Province Region:
Country: USA

Procurement Transactions Listing:

6773 Vendor Name: MICROSOFT CORPORATION

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Renewal of MS Dynamics Ax Licensing AND Maintenance

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,550.09

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 21919 20TH AVENUE SE
Address Line2: BOX 30111
City: BOTHELL
State: WA
Postal Code: 98041
Plus 4: 3011
Province Region:
Country: USA

Procurement Transactions Listing:

6774 Vendor Name: MICROSOFT CORPORATION

Type of Procurement: Technology - Consulting/Development or Su

Transaction Number: 13002 0200

Award Process: Purchased Under State Contract

Procurement Description: MICROSOFT PREMIER SUPPORT RENEWAL

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $62,580

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 21919 20TH AVENUE SE
Address Line2: BOX 30111
City: BOTHELL
State: WA
Postal Code: 98041
Plus 4: 3011
Province Region:
Country: USA

Procurement Transactions Listing:

6775 Vendor Name: MICROSOFT CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Microsoft Premier Support Services

Amount Expended for Fiscal Year: $107,136

Amount Expended for Life to Date: $211,952

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,928

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 12/27/2014

Amount: $214,880

Fair Market value: $214,880

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 21919 20TH AVENUE SE
Address Line2: BOX 30111
City: BOTHELL
State: WA
Postal Code: 98041
Plus 4: 3011
Province Region:
Country: USA

Procurement Transactions Listing:

6776 Vendor Name: MICROSOFT CORPORATION

Transaction Number: 4000029367

Procurement Description: MS Premier Support

Amount Expended for Fiscal Year: $62,580

Amount Expended for Life to Date: $124,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,911

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2012

Begin Date: 12/31/2012

Renewal Date:

End Date: 12/31/2012

Amount: $125,911

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 21919 20TH AVENUE SE
Address Line2: BOX 30111
City: BOTHELL
State: WA
Postal Code: 98041
Plus 4: 3011
Province Region:
Country: USA

Procurement Transactions Listing:

6777 Vendor Name: MID ISLAND CAR SERVICE INC

Transaction Number: C610E0281S

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR NJM D/B/A MID ISLAND CAR

Amount Expended for Fiscal Year: $3,219.13

Amount Expended for Life to Date: $476,732.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,176,610.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 01/31/2014

Amount: $2,653,343.13

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 566 INDUSTRIAL LOOP
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6778 Vendor Name: MID ISLAND ELECTRICAL SALES CORP.

Transaction Number: 3000000511

Procurement Description: THREE 3 YEAR REQUIREMENT CONTRACT TO SUPPLY AND DELIVER LUMALOX PLUS ECO LAMPS TO THE AUTHORITY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DBA MID ISLAND ELECTRICAL SUPPLY
Address Line2: 59 MALL DRIVE
City: COMMACK
State: NY
Postal Code: 11725
Plus 4: 9027
Province Region:
Country: USA

Procurement Transactions Listing:

6779 Vendor Name: MID ISLAND ELECTRICAL SALES CORP.

Transaction Number: AA111025

Procurement Description: Plumbing Supplies

Amount Expended for Fiscal Year: $108,947

Amount Expended for Life to Date: $286,722

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,278

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2011

Begin Date: 09/01/2011

Renewal Date:

End Date: 08/31/2016

Amount: $400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6780 Vendor Name: MID ISLAND ELECTRICAL SALES CORP.

Transaction Number: 6.00E+23

Procurement Description: RELAY, OUTPUT CARD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,710

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2011

Begin Date: 11/02/2011

Renewal Date:

End Date: 01/31/2014

Amount: $39,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA MID ISLAND ELECTRICAL SUPPLY
Address Line2: 59 MALL DRIVE
City: COMMACK
State: NY
Postal Code: 11725
Plus 4: 9027
Province Region:
Country: USA

Procurement Transactions Listing:

6781 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number:

Procurement Description: FIXTURE,FLOODLIGHT, ADJUSTABLE, 400 WATT, HPS, 120 VOLT, HOLOPHANE PF40LHP12KW1GPSF1A LAMP, OR LIRR

Amount Expended for Fiscal Year: $11,381.44

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6782 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,072

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6783 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: FURNISH and DELIVER ELECTRICAL SUPPLIES and RELATED MATERIALS TO SPECIFIED LOCATIONS

Amount Expended for Fiscal Year: $364,544.87

Amount Expended for Life to Date: $10,791,400.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,802,344.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 09/06/2013

Renewal Date: 09/01/2016

End Date: 08/31/2016

Amount: $27,593,744.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6784 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: FURNISH and DELIVER ELECTRICAL SUPPLIES and RELATED MATERIALS TO SPECIFIED LOCATIONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,793,982.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 09/01/2011

Renewal Date: 09/01/2016

End Date: 08/31/2016

Amount: $12,793,982.71

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6785 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 1.00E+23

Procurement Description: Purchase Elec Supplies

Amount Expended for Fiscal Year: $884,282.11

Amount Expended for Life to Date: $1,800,838.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,780,304.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 08/01/2011

Renewal Date:

End Date: 08/31/2016

Amount: $3,581,143

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6786 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: C4BP03720

Procurement Description: OEM On Site Technical Support for Allen Bradley/Rockwell Automation Equipment

Amount Expended for Fiscal Year: $13,400

Amount Expended for Life to Date: $29,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/23/2010

Begin Date: 07/15/2010

Renewal Date: 07/15/2010

End Date: 12/31/2013

Amount: $200,000

Fair Market value: $200,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6787 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000044721

Procurement Description: FIXTURE, ELECTRONIC LED, SMALL, POLE MOUNTED, 60 LIGHT EMITTING DIODES, 75 WATT, 120 VOLT, TYPE II

Amount Expended for Fiscal Year: $161,999.2

Amount Expended for Life to Date: $161,999.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2013

Begin Date: 12/09/2013

Renewal Date:

End Date: 01/23/2014

Amount: $161,999.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

6788 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000043239

Procurement Description: Additional Rigging expense

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $161,736

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 08/19/2014

Amount: $161,736

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6789 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Maintenance and Service of Electronic Devices of NYC Transit Subway Car Washer Equipment

Amount Expended for Fiscal Year: $98,019.2

Amount Expended for Life to Date: $117,623.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,995.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2013

Begin Date: 04/26/2013

Renewal Date:

End Date: 04/25/2014

Amount: $142,618.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6790 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: One 1 Year contract for the Maintenance and Service of Subway Car Washer Electronic Equi

Amount Expended for Fiscal Year: $53,900

Amount Expended for Life to Date: $53,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,460

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 07/27/2015

Amount: $129,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6791 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4.00E+23

Procurement Description: 1 Year BPO Various Electrical Material Trade Service

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,964.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,035.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2012

Begin Date: 04/04/2012

Renewal Date: 04/03/2013

End Date: 04/03/2014

Amount: $125,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6792 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4.00E+23

Procurement Description: Electric material

Amount Expended for Fiscal Year: $2,189

Amount Expended for Life to Date: $2,189

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,456.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2011

Begin Date: 03/27/2014

Renewal Date:

End Date: 09/12/2014

Amount: $100,645.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6793 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4.00E+23

Procurement Description: Electric material

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,579

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,066.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2011

Begin Date: 09/13/2011

Renewal Date:

End Date: 03/26/2014

Amount: $100,645.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6794 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000043422

Procurement Description: Snubber

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,751.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2013

Begin Date: 11/11/2013

Renewal Date:

End Date: 01/17/2014

Amount: $71,751.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6795 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000028818

Procurement Description: Implementation of UMLER Tag Reader

Amount Expended for Fiscal Year: $48,375

Amount Expended for Life to Date: $64,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 03/01/2013

Amount: $64,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6796 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4.00E+23

Procurement Description: Various Electrical Material TraSer 1 Year BPO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2014

Begin Date: 04/03/2014

Renewal Date: 04/02/2015

End Date: 04/02/2015

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6797 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000028823

Procurement Description: Programming for Umler Tracking System

Amount Expended for Fiscal Year: $24,900

Amount Expended for Life to Date: $41,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 03/01/2013

Amount: $41,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6798 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: HEATER, ELECTRIC, HOFFMAN, TO STABILIZE TEMPERATURE INSIDE AFC END CABINET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2013

Begin Date: 08/13/2013

Renewal Date:

End Date: 11/12/2015

Amount: $34,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6799 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000047233

Procurement Description: FUSE, 200 AMP, 1500 VAC OR 2000 VAC, ALTERNATOR/INVERTER, 17KG277 CONTROL GROUP, FERRAZ SHAWMUT A150

Amount Expended for Fiscal Year: $33,426.28

Amount Expended for Life to Date: $33,426.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 05/19/2014

Amount: $33,426.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6800 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000041979

Procurement Description: PANELBOARD, TYPE POW R LINE C PRL3A, FULLY RATED, 225A, SINGLE PHASE

Amount Expended for Fiscal Year: $30,206

Amount Expended for Life to Date: $30,206

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 12/11/2013

Amount: $30,206

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6801 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000051109

Procurement Description: LIGHT FIXTURE, MARINE SERIES 384, MODEL T 8, HAZARDOUS LOCATION, 2 FT, UNIVERSAL VOLTAGE BALLAST, SI

Amount Expended for Fiscal Year: $25,630.05

Amount Expended for Life to Date: $25,630.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 08/11/2014

Amount: $25,630.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6802 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000050256

Procurement Description: BREAKOUT,CABLE,LOW VOLTAGE, 2 FINGER, INTERNALLY COATED W/ADHESIVE, FOR TWIN 500MCM CABLES,BODY USE

Amount Expended for Fiscal Year: $23,755.2

Amount Expended for Life to Date: $23,755.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 08/07/2014

Amount: $23,755.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6803 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000036321

Procurement Description: BREAKOUT,CABLE,LOW VOLTAGE, 2 FINGER, INTERNALLY COATED W/ADHESIVE, FOR TWIN 500MCM CABLES,BODY USE

Amount Expended for Fiscal Year: $7,635.6

Amount Expended for Life to Date: $23,356.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2013

Begin Date: 06/11/2013

Renewal Date:

End Date: 01/15/2014

Amount: $23,356.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6804 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000054274

Procurement Description: BOX, 48 WIDE X 96 LONG X 45 DEEP, SOLID BOTTOM, DESIGN/TEST LOAD 22,500 POUNDS, QUAZITE PG4896D

Amount Expended for Fiscal Year: $22,378.03

Amount Expended for Life to Date: $22,378.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 08/13/2014

Amount: $22,378.03

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6805 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: CLAMP, BLACK, POLYAMIDE 6 MATERIAL. FITS TO CONDUIT SIZE NW 56

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,987.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,012.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2013

Begin Date: 10/08/2013

Renewal Date:

End Date: 01/08/2015

Amount: $21,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6806 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000044053

Procurement Description: Service Additional Design AND Development work required for Umler Tag Reading.

Amount Expended for Fiscal Year: $19,912

Amount Expended for Life to Date: $19,912

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2013

Begin Date: 11/21/2013

Renewal Date:

End Date: 11/21/2013

Amount: $19,912

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6807 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000048925

Procurement Description: GALV. STEEL ROCKET SOCKET DEAD END PREFORMED VARIGRIP VG 0 2105 FOR 1 EHS GALV STEEL STRAND OR AM

Amount Expended for Fiscal Year: $18,148.5

Amount Expended for Life to Date: $18,148.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 05/22/2014

Amount: $18,148.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6808 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000044907

Procurement Description: TRANSFORMER,DIST.POLE,10KVA, 60HZ,HV4160/2400V.,LV120/240V, W/2 HV.BUSHING AND LINKS AND 2 LIGHTNING

Amount Expended for Fiscal Year: $15,548.85

Amount Expended for Life to Date: $15,548.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 01/22/2014

Amount: $15,548.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6809 Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000051898

Procurement Description: PANELBOARD, FULLY RATED, 600A, 3 PH, 4W, 120/208Vac

Amount Expended for Fiscal Year: $15,391.7

Amount Expended for Life to Date: $15,391.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 07/07/2014

Amount: $15,391.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6810 Vendor Name: MIDWEST BUS CORPORATION

Transaction Number: PRB131513

Procurement Description: 79 39 1010 RADIATOR/CHARGE AIR

Amount Expended for Fiscal Year: $177,000

Amount Expended for Life to Date: $177,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 08/15/2015

Amount: $283,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1940 WEST STEWART STREET
Address Line2:
City: OWOSSO
State: MI
Postal Code: 48867
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6811 Vendor Name: MIDWEST BUS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: DOOR, ENGINE, METAL, UN PRIMED, FOR RTS BUSES.

Amount Expended for Fiscal Year: $8,385

Amount Expended for Life to Date: $91,117

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,683

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2012

Begin Date: 02/16/2012

Renewal Date:

End Date: 04/09/2014

Amount: $111,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1940 WEST STEWART STREET
Address Line2:
City: OWOSSO
State: MI
Postal Code: 48867
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6812 Vendor Name: MIDWEST BUS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BUMPER SKIN, REAR

Amount Expended for Fiscal Year: $2,140

Amount Expended for Life to Date: $50,825

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/22/2013

Renewal Date:

End Date: 02/19/2016

Amount: $93,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1940 WEST STEWART STREET
Address Line2:
City: OWOSSO
State: MI
Postal Code: 48867
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6813 Vendor Name: MIDWEST INDUSTRIAL SUPPLY, INC.

Transaction Number: 4000043438

Procurement Description: LIQUID,DE ICING/ANTI ICING, FOR CONTACT THIRD RAIL, LOW AQUATIC TOXICITY, PER LIRR SPEC. ETD 20195 R

Amount Expended for Fiscal Year: $310,601.5

Amount Expended for Life to Date: $345,174.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,975.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2013

Begin Date: 11/11/2013

Renewal Date:

End Date: 11/11/2014

Amount: $442,149.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1101 THIRD STREET S.E.
Address Line2:
City: CANTON
State: OH
Postal Code: 44707
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6814 Vendor Name: MIDWEST INDUSTRIAL SUPPLY, INC.

Transaction Number: 4000060199

Procurement Description: LIQUID,DE ICING/ANTI ICING, FOR CONTACT THIRD RAIL, LOW AQUATIC TOXICITY, PER LIRR SPEC. ETD 20195 R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $288,050.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 1101 THIRD STREET S.E.
Address Line2:
City: CANTON
State: OH
Postal Code: 44707
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2014

Begin Date: 11/20/2014

Renewal Date:

End Date: 11/20/2015

Amount: $288,050.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6815 Vendor Name: MIDWEST INDUSTRIAL SUPPLY, INC.

Transaction Number: 4000054153

Procurement Description: PUMP, DEICER, ASSY. WITH CONTROLS AND HOUSINGS, ICE SLICER MIDWEST INDUSTRIAL SUPPLY B1.10046 OR LIR

Amount Expended for Fiscal Year: $65,871.9

Amount Expended for Life to Date: $65,871.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 10/15/2014

Amount: $65,871.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1101 THIRD STREET S.E.
Address Line2:
City: CANTON
State: OH
Postal Code: 44707
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6816 Vendor Name: MIELE SANITATION COMPANY

Transaction Number: 1000034999

Procurement Description: Loc 95 Port Jervis Yd, Car Cln

Amount Expended for Fiscal Year: $37,260

Amount Expended for Life to Date: $37,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,890

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 60 RAILROAD AVENUE
Address Line2:
City: CLOSTER
State: NJ
Postal Code: 07624
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 06/30/2015

Amount: $84,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6817 Vendor Name: MIELE SANITATION COMPANY

Transaction Number: 1000035000

Procurement Description: Loc 97 WoH, M N Various as Needed

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 60 RAILROAD AVENUE
Address Line2:
City: CLOSTER
State: NJ
Postal Code: 07624
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 06/30/2015

Amount: $51,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6818 Vendor Name: MIELE SANITATION COMPANY

Transaction Number: 1000035001

Procurement Description: Loc98 Campbell Hall Yd, Sta Cln

Amount Expended for Fiscal Year: $13,320

Amount Expended for Life to Date: $13,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 60 RAILROAD AVENUE
Address Line2:
City: CLOSTER
State: NJ
Postal Code: 07624
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 06/30/2015

Amount: $28,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6819 Vendor Name: MIKES HEAVY DUTY TOWING INC

Transaction Number: 10095 0800

Procurement Description: As Needed Towing Services for the MTA Police Departments Fleet of Vehicles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $850

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $1,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 816 LIBERTY AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6820 Vendor Name: MILEA TRUCK SALES CORPORATION

Transaction Number: 6.00E+23

Procurement Description: 4 Yr. Estimated Quantity Contract to purchased General Motors Parts.

Amount Expended for Fiscal Year: $10,730.03

Amount Expended for Life to Date: $335,443.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,556.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2012

Begin Date: 04/26/2012

Renewal Date:

End Date: 04/22/2016

Amount: $475,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 885 E. 149 ST
Address Line2: ATTN R. CULLEN
City: BRONX
State: NY
Postal Code: 10455
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6821 Vendor Name: MILEA TRUCK SALES CORPORATION

Transaction Number: J111112

Procurement Description: GM LD and HD Parts, OEM Parts

Amount Expended for Fiscal Year: $25,088

Amount Expended for Life to Date: $66,192

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,808

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2012

Begin Date: 04/26/2012

Renewal Date:

End Date: 04/22/2016

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 885 E. 149 ST
Address Line2:
City: BRONX
State: NY
Postal Code: 10455
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6822 Vendor Name: MILEA TRUCK SALES CORPORATION

Transaction Number: 6.00E+23

Procurement Description: 3 yr. Estimated Quantity Contract to Purchase Hino Truck Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 11/23/2017

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 885 E. 149 ST
Address Line2: ATTN R. CULLEN
City: BRONX
State: NY
Postal Code: 10455
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6823 Vendor Name: MILES PETROLEUM CO., INC.

Transaction Number: 1000043817

Procurement Description: OIL MOTOR SAE 15W 40 FOR BROOKVILLE LOCOMOTIVE BL06, BL14 AND BL20. MUST MEET API SERVICE CATEGORY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,783.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 11/01/2014

Amount: $112,783.62

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 66 MARINE STREET
Address Line2: BOX 468
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6824 Vendor Name: MILES PETROLEUM CO., INC.

Transaction Number: 1.00E+23

Procurement Description: Locomotive Oil NH

Amount Expended for Fiscal Year: $10,929.6

Amount Expended for Life to Date: $10,929.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,471.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/14/2013

Renewal Date:

End Date: 11/13/2015

Amount: $41,401.38

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 66 MARINE STREET
Address Line2: BOX 468
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6825 Vendor Name: MILES PETROLEUM CO., INC.

Transaction Number: 1.00E+23

Procurement Description: Locomotive Oil Croton

Amount Expended for Fiscal Year: $12,420

Amount Expended for Life to Date: $12,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,096.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 66 MARINE STREET
Address Line2: BOX 468
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/15/2013

Renewal Date:

End Date: 11/13/2015

Amount: $23,516.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6826 Vendor Name: MILLENNIUM CENTURY CONSTRUCTION

Transaction Number: 6.00E+23

Procurement Description: DAMAGED ROOFS, REPAIR AND REPLACE, THROUGHOUT THE SUBWAY SYS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,098,132.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2011

Begin Date: 05/09/2011

Renewal Date:

End Date: 03/23/2014

Amount: $2,098,132.93

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12 20 37TH AVENUE
Address Line2: SUITE 201
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6827 Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: C607G9720

Procurement Description: MTA ALL AGENCY CLASSIFIED ADVERTISING CONTRACT

Amount Expended for Fiscal Year: $130,707.96

Amount Expended for Life to Date: $1,770,604.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $629,395.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 71 FIFTH AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/12/2007

Begin Date: 11/01/2007

Renewal Date:

End Date: 12/31/2012

Amount: $2,400,000

Fair Market value: $2,400,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6828 Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: 6.00E+23

Procurement Description: REQ 17553 Advertising

Amount Expended for Fiscal Year: $12,152.88

Amount Expended for Life to Date: $204,024.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,613,975.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 09/30/2017

Amount: $1,818,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 71 FIFTH AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6829 Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: C907118 0100

Procurement Description: LEGAL, CLASSIFIED AND RECRUITMENT ADVERTISING

Amount Expended for Fiscal Year: $80,391.59

Amount Expended for Life to Date: $1,714,290.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,026.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2007

Begin Date: 11/01/2007

Renewal Date:

End Date: 09/30/2013

Amount: $1,752,317

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 71 FIFTH AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6830 Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: 13102 0100

Procurement Description: Classified, Legal AND Recruitmen

Amount Expended for Fiscal Year: $78,577.28

Amount Expended for Life to Date: $79,043.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,220,956.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 71 FIFTH AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 09/30/2017

Amount: $1,300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6831 Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: C4BP03085

Procurement Description: Legal, Classified and Recruitment Advertising Service

Amount Expended for Fiscal Year: $3,512.82

Amount Expended for Life to Date: $45,593.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $819,406.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2007

Begin Date: 11/01/2007

Renewal Date: 11/01/2007

End Date: 09/30/2013

Amount: $865,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 71 FIFTH AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6832 Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: 131001GS4 P N

Procurement Description: Advertising Services

Amount Expended for Fiscal Year: $63,340.19

Amount Expended for Life to Date: $63,340.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $456,659.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date: 09/30/2017

End Date: 09/30/2017

Amount: $520,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 71 FIFTH AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6833 Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: 6.00E+23

Procurement Description: Four Year Contract for Advertising Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $131,729.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $300,270.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 09/30/2017

Amount: $432,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 71 FIFTH AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6834 Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: 1000019765

Procurement Description: Miller Advertising Expense

Amount Expended for Fiscal Year: $150,341.09

Amount Expended for Life to Date: $245,238.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,595.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 71 FIFTH AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2012

Begin Date: 10/03/2012

Renewal Date:

End Date: 10/30/2012

Amount: $334,834.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6835 Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: AA121227

Procurement Description: All Agency Advertising Services

Amount Expended for Fiscal Year: $44,503

Amount Expended for Life to Date: $51,557

Does the contract have an end Date: Yes

Current or Outstanding Balance: $198,443

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 09/30/2017

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 71 FIFTH AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6836 Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: CAA090236

Procurement Description: Advertising Services

Amount Expended for Fiscal Year: $8,148

Amount Expended for Life to Date: $165,079

Does the contract have an end Date: Yes

Current or Outstanding Balance: $921

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2009

Begin Date: 05/19/2009

Renewal Date:

End Date: 09/20/2013

Amount: $166,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 71 FIFTH AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6837 Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: CPON9682

Procurement Description: Advertising Services, LIRR Procurement and Logistics Department

Amount Expended for Fiscal Year: $1,873.79

Amount Expended for Life to Date: $117,330.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,097.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2010

Begin Date: 10/15/2010

Renewal Date:

End Date: 10/31/2011

Amount: $127,427.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 71 FIFTH AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6838 Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: 3000001535

Procurement Description: Legal Classified Advertising

Amount Expended for Fiscal Year: $23,365.36

Amount Expended for Life to Date: $23,365.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,634.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 09/30/2017

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 71 FIFTH AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6839 Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: 1000034779

Procurement Description: 2014 Miller Advertising

Amount Expended for Fiscal Year: $24,514.75

Amount Expended for Life to Date: $24,514.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,485.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 02/28/2015

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 71 FIFTH AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6840 Vendor Name: MILLER ENERGY INC.

Transaction Number: 6.00E+23

Procurement Description: GAUGE, FUEL PRESSURE, SECONDARY FILTER HOUSING

Amount Expended for Fiscal Year: $7,836.4

Amount Expended for Life to Date: $27,961.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,220.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2012

Begin Date: 03/12/2012

Renewal Date:

End Date: 06/11/2014

Amount: $39,182

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 SOUTH CLINTON AVENUE
Address Line2:
City: SOUTH PLAINFIELD
State: NJ
Postal Code: 07080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6841 Vendor Name: MILLER ENVIRONMENTAL GROUP, INC.

Transaction Number: 30215

Procurement Description: Environmental Dept Mgmt Center 11504

Amount Expended for Fiscal Year: $11,132.6

Amount Expended for Life to Date: $11,132.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,163,417.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 11/12/2014

Amount: $3,174,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 538 EDWARDS AVENUE
Address Line2:
City: CALVERTON
State: NY
Postal Code: 11933
Plus 4: 1636
Province Region:
Country: USA

Procurement Transactions Listing:

6842 Vendor Name: MILLER ENVIRONMENTAL GROUP, INC.

Transaction Number: C000057161

Procurement Description: Envir Compliance Old

Amount Expended for Fiscal Year: $421,939.57

Amount Expended for Life to Date: $2,149,922.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $346,421.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2009

Begin Date: 03/01/2009

Renewal Date:

End Date: 09/30/2014

Amount: $2,496,343.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 538 EDWARDS AVENUE
Address Line2:
City: CALVERTON
State: NY
Postal Code: 11933
Plus 4: 1636
Province Region:
Country: USA

Procurement Transactions Listing:

6843 Vendor Name: MILLIMAN INC.

Transaction Number: 11088 0100

Procurement Description: Multi Agency Actuarial Consulting Services for Pension and Other Post Employment Benefit Plans

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,227,979

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2015

Amount: $2,227,979

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2: 38TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6844 Vendor Name: MILLIMAN INC.

Transaction Number: 12019 0100

Procurement Description: Actuarial and Risk Management Consulting Services

Amount Expended for Fiscal Year: $335,912.31

Amount Expended for Life to Date: $450,413.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $956,361.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 07/31/2017

Amount: $1,406,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2: 38TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6845 Vendor Name: MILRAIL INC.

Transaction Number: C000059586

Procurement Description: SWEDISH RAIL PARTS FOR SRS EQUIPMENT AS SPECIFIED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,295.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,704.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2009

Begin Date: 05/28/2009

Renewal Date:

End Date: 05/31/2014

Amount: $49,999.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 111 GUN AVENUE
Address Line2:
City: POINTE CLAIRE
State:
Postal Code: H9R 3
Plus 4: 0002
Province Region: QC
Country: Other

Procurement Transactions Listing:

6846 Vendor Name: MILWAUKEE COMPOSITES, INC.

Transaction Number: 6.00E+23

Procurement Description: COMPOSITE SUB FLOOR COMPLETE SET, A CAR

Amount Expended for Fiscal Year: $68,854.05

Amount Expended for Life to Date: $220,332.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,166.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2012

Begin Date: 04/09/2012

Renewal Date:

End Date: 07/09/2014

Amount: $330,499.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7330 SOUTH 1 ST. STREET
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6847 Vendor Name: MILWAUKEE COMPOSITES, INC.

Transaction Number: 6.00E+23

Procurement Description: COMPOSITE SUB FLOOR COMPLETE SET, B CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $158,840.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,840.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2012

Begin Date: 04/09/2012

Renewal Date:

End Date: 07/09/2014

Amount: $317,681.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7330 SOUTH 1 ST. STREET
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6848 Vendor Name: MIS SCIENCES CORPORATION

Transaction Number: 12011 0100

Procurement Description: All Agency Email Notification

Amount Expended for Fiscal Year: $209,611.48

Amount Expended for Life to Date: $433,059.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $934,580.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2013

Begin Date: 04/10/2013

Renewal Date:

End Date: 04/09/2018

Amount: $1,367,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2550 N HOLLYWOOD WAY, SUITE 404
Address Line2:
City: BURBANK
State: CA
Postal Code: 91505
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6849 Vendor Name: MISSISSIPPI SUPPLY CO

Transaction Number: 4.00E+23

Procurement Description: From Req ID 0000021617Bid IT02590 Kero Switch Heater Pot

Amount Expended for Fiscal Year: $22,500

Amount Expended for Life to Date: $47,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2012

Begin Date: 09/06/2012

Renewal Date:

End Date: 09/07/2014

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 22466
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63126
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6850 Vendor Name: MISSISSIPPI SUPPLY CO

Transaction Number: 4.00E+23

Procurement Description: Bid IT07599 3 Yr BPO Switch Heater Pots

Amount Expended for Fiscal Year: $52,000

Amount Expended for Life to Date: $52,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 11/02/2017

Amount: $130,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 22466
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63126
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6851 Vendor Name: MIT PRODUCTS, INC.

Transaction Number: 1.00E+23

Procurement Description: REQUIRED TO REPAIR GROVE CRANES AND REQUIRED TO REPAIR KOEHRING LORAIN CRANES.

Amount Expended for Fiscal Year: $61,180.27

Amount Expended for Life to Date: $86,157.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,596.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2012

Begin Date: 11/29/2012

Renewal Date:

End Date: 06/04/2015

Amount: $178,754

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 251 WEST GARFIELD RD.
Address Line2:
City: AURORA
State: OH
Postal Code: 44202
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6852 Vendor Name: MITCHELL INTERNATIONAL INC.

Type of Procurement: Commodities/Supplies

Transaction Number: C000022800

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Mitchell PD software

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,230

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O.BOX 71654
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60694
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6853 Vendor Name: MITRATECH HOLDINGS INC

Transaction Number: 4000062816

Procurement Description: Annual service and Support Renewal

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,472

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 5001 PLAZA ON THE LAKE
Address Line2: STE 111
City: AUSTIN
State: TX
Postal Code: 78746
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 01/23/2015

Renewal Date: 01/23/2015

End Date: 01/23/2015

Amount: $17,472

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6854 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number:

Procurement Description: FILTER CAPACITOR, CS1A CS3A, MITSUBISHI ELECTRIC INDUSTRIAL INC. H2U3112900,Or LIRR Approved Equa

Amount Expended for Fiscal Year: $135,391.73

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6855 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4.00E+23

Procurement Description: 3 year contract for M 7 propulsion parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,078,804.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 01/08/2017

Amount: $26,078,804.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6856 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4.00E+23

Procurement Description: 3 Yr Contract M 7 Propul Parts

Amount Expended for Fiscal Year: $3,238,134.15

Amount Expended for Life to Date: $7,491,857.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,856.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 04/17/2015

Amount: $7,662,714.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6857 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1.00E+23

Procurement Description: M7 PROPULSION PARTS

Amount Expended for Fiscal Year: $2,002,644.65

Amount Expended for Life to Date: $4,737,886.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $762,113.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2012

Begin Date: 05/09/2012

Renewal Date:

End Date: 05/09/2015

Amount: $5,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6858 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: AIR CONDITIONING UNIT, ROOF MOUNTED, EU73 7.5 TON

Amount Expended for Fiscal Year: $716,270

Amount Expended for Life to Date: $716,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,148,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2012

Begin Date: 12/05/2012

Renewal Date:

End Date: 07/31/2013

Amount: $2,865,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6859 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1.00E+23

Procurement Description: Sole Source MTA Board Approval

Amount Expended for Fiscal Year: $72,000

Amount Expended for Life to Date: $2,744,340.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,213.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/26/2006

Begin Date: 01/24/2011

Renewal Date:

End Date: 12/31/2012

Amount: $2,746,554.42

Fair Market value: $2,746,554.42

Explain why the fair market value is less than the contract amount: Original Equipment Manufacturer OEM

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6860 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: COMPRESSOR U/W HVAC SYSTEM

Amount Expended for Fiscal Year: $798,560

Amount Expended for Life to Date: $2,053,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2012

Begin Date: 12/05/2012

Renewal Date:

End Date: 02/27/2014

Amount: $2,053,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6861 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1.00E+23

Procurement Description: Overhaul/Repair of AC Traction Motor

Amount Expended for Fiscal Year: $534,631.5

Amount Expended for Life to Date: $765,745

Does the contract have an end Date: Yes

Current or Outstanding Balance: $844,255

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/28/2012

Renewal Date:

End Date: 10/31/2017

Amount: $1,610,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6862 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR, HVAC

Amount Expended for Fiscal Year: $250,900

Amount Expended for Life to Date: $1,119,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2013

Begin Date: 10/25/2013

Renewal Date:

End Date: 06/25/2014

Amount: $1,254,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6863 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000059346

Procurement Description: PROPULSION CONTROL UNIT, MITSUBISHI ELECTRIC INDUSTRIAL INC. H2R9966000 HARDWARE REV. A OR LIRR AP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $962,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 03/31/2015

Amount: $962,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6864 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: MOTOR, CONDENSER FAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $497,864.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $421,104.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 08/01/2015

Amount: $918,969

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6865 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000042562

Procurement Description: MODULE 1, INVERTER, PROPULSION INVERTER BOX PHANTOM 1, MITSUBISHI ELECTRIC INDUSTRIAL INC. H2R996100

Amount Expended for Fiscal Year: $911,501.42

Amount Expended for Life to Date: $911,508.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 09/15/2014

Amount: $911,622.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6866 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000040201

Procurement Description: INVERTER BOX PROPULSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $894,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 05/22/2015

Amount: $894,000

Fair Market value: $894,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6867 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: COMPRESSOR U/W HVAC SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $742,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 03/05/2015

Amount: $825,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6868 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000040422

Procurement Description: BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $813,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 04/03/2016

Amount: $813,400

Fair Market value: $813,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6869 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000058354

Procurement Description: CIRCUIT BREAKER, HIGH SPEED, HIGH VOLTAGE DISTRIBUTION BOX PHANTOM 1, MITSUBISHI ELECTRIC INDUSTRIA

Amount Expended for Fiscal Year: $16,576.68

Amount Expended for Life to Date: $16,576.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $679,643.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 05/08/2015

Amount: $696,220.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6870 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000025001

Procurement Description: PROPULSION CONTROL UNIT, MITSUBISHI ELECTRIC INDUSTRIAL INC. H2R9966000 HARDWARE REV. A OR LIRR AP

Amount Expended for Fiscal Year: $305,550

Amount Expended for Life to Date: $654,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2012

Begin Date: 09/10/2012

Renewal Date:

End Date: 09/23/2013

Amount: $654,750

Fair Market value: $654,750

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6871 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR, HVAC

Amount Expended for Fiscal Year: $315,450

Amount Expended for Life to Date: $525,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2013

Begin Date: 03/26/2013

Renewal Date:

End Date: 10/24/2013

Amount: $525,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6872 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000061171

Procurement Description: TRACTION MOTOR ASSEMBLY, WITH HALF COUPLING, MELCO H1J0632001, BOMBARDIER 04585010078S OR LIRR APPRO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $504,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 10/14/2015

Amount: $504,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6873 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: BLOWER MOTOR, EVAPORATOR, INCLUDING JUNCTION BOX ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $380,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 08/01/2015

Amount: $414,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6874 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000040199

Procurement Description: BLOWER PROPULSION INVERTER ASSEMBLY NO. 1, 2, 3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $389,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 03/17/2015

Amount: $389,120

Fair Market value: $389,120

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6875 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000055572

Procurement Description: BRUSH, GROUND, MH78, MITSUBISHI ELECTRIC INDUSTRIAL INC H1J0582045 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $328,846

Amount Expended for Life to Date: $328,846

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 05/01/2015

Amount: $328,846

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6876 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000056204

Procurement Description: HOUSING, BEARING, DE, STL, ASTM A588, MITSUBISHI ELECTRIC INDUSTRIAL INC. H1J0668024,Or LIRR Appr

Amount Expended for Fiscal Year: $65,250

Amount Expended for Life to Date: $65,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $252,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 07/03/2015

Amount: $317,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6877 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000041596

Procurement Description: MOTOR TRACTION WITH HALF COUPLING M7

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $294,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 07/06/2015

Amount: $294,000

Fair Market value: $294,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6878 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000047792

Procurement Description: BRUSH, GROUND, MH78, MITSUBISHI ELECTRIC INDUSTRIAL INC H1J0582045 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $281,702

Amount Expended for Life to Date: $281,702

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 11/07/2014

Amount: $281,702

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6879 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000061993

Procurement Description: BRUSH, GROUND, MH78, MITSUBISHI ELECTRIC INDUSTRIAL INC H1J0582045 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $234,060

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2015

Begin Date: 01/05/2015

Renewal Date:

End Date: 09/25/2015

Amount: $234,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6880 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000051479

Procurement Description: BONNET, FOR LB11, LB13 LINE CONTACTOR, MITSUBISHI T02413 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $223,020

Amount Expended for Life to Date: $223,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 08/10/2014

Amount: $223,020

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6881 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000030136

Procurement Description: GATE INTERFACE UNIT 2, INVERTER MODULE, 11.024 IN X 10.394 IN X 2.59 IN, MITSUBISHI ELECTRIC INDUSTR

Amount Expended for Fiscal Year: $66,600

Amount Expended for Life to Date: $222,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2013

Begin Date: 01/22/2013

Renewal Date:

End Date: 12/02/2013

Amount: $222,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6882 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000045933

Procurement Description: OIL FLINGER, GEAR SIDE, GEAR BOX ASSY, MITSUBISHI ELECTRIC INDUSTRIAL INC H1J0721013 OR LIRR APPRO

Amount Expended for Fiscal Year: $169,808.5

Amount Expended for Life to Date: $169,808.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 12/15/2014

Amount: $169,808.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6883 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000047645

Procurement Description: SENSOR, SPEED, MITSUBISHI ELECTRIC INDUSTRIAL INC H2Q6097001 OR LIRR APPROVED EQUAL /M7/HOLD FOR INC

Amount Expended for Fiscal Year: $100,345

Amount Expended for Life to Date: $100,345

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,155

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 11/28/2014

Amount: $164,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6884 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000040200

Procurement Description: BLOWER MOTOR OIL PUMP MAIN TRANSFORMER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 01/20/2015

Amount: $146,080

Fair Market value: $146,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6885 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000047590

Procurement Description: FILTER CAPACITOR ASSEMBLY, MITSUBISHI ELECTRIC INDUSTRIAL INC. H2R9965000,Or LIRR Approved Equal/

Amount Expended for Fiscal Year: $31,520

Amount Expended for Life to Date: $31,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2014

Begin Date: 02/19/2014

Renewal Date:

End Date: 12/31/2014

Amount: $141,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6886 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000034841

Procurement Description: CONTACTOR K AND AK AC CONTACTOR UNIT

Amount Expended for Fiscal Year: $138,000

Amount Expended for Life to Date: $138,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/21/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 03/23/2014

Amount: $138,000

Fair Market value: $138,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6887 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000063165

Procurement Description: SENSOR, SPEED, MITSUBISHI ELECTRIC INDUSTRIAL INC H2Q6097017 OR LIRR APPROVED EQUAL /M7/HOLD FOR INC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,535

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2015

Begin Date: 02/05/2015

Renewal Date:

End Date: 12/10/2015

Amount: $136,535

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6888 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000061172

Procurement Description: ROTOR ASSEMBLY, MITSUBISHI ELECTRIC INDUSTRIAL INC. H1L0013001 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,784

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 01/30/2015

Amount: $123,784

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6889 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000045938

Procurement Description: TIP, CONTACT, FOR LB MAIN CONTACT, MITSUBISHI ELECTRIC INDUSTRIAL INC. H8D5090001 OR LIRR APPROVED

Amount Expended for Fiscal Year: $122,536

Amount Expended for Life to Date: $122,536

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 09/17/2014

Amount: $122,536

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6890 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: SENSOR, RETURN AIR WESTCODE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $97,011.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,740.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2013

Begin Date: 03/19/2013

Renewal Date:

End Date: 06/18/2015

Amount: $115,752

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6891 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000020606

Procurement Description: CONTACTOR CHARGING LINE CHB1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $114,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2012

Begin Date: 06/15/2013

Renewal Date:

End Date: 01/20/2014

Amount: $114,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6892 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: SENSOR, FRESH AIR WESTCODE

Amount Expended for Fiscal Year: $7,995

Amount Expended for Life to Date: $106,395

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,230

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2013

Begin Date: 03/19/2013

Renewal Date:

End Date: 06/18/2015

Amount: $107,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6893 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000052679

Procurement Description: CABLE, CONNECTOR SIZE 4/0, EXANE TRANSIT WIRE SINGLE CONDUCTOR DAA, 1068A, 2000V, CONTROL WIRE, MITS

Amount Expended for Fiscal Year: $35,500

Amount Expended for Life to Date: $35,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/10/2014

Renewal Date:

End Date: 07/01/2015

Amount: $106,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6894 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000052508

Procurement Description: CABLE, CONNECTOR SIZE 4/0, EXANE TRANSIT WIRE SINGLE CONDUCTOR DAA, 1068A, 2000V, CONTROL WIRE, MITS

Amount Expended for Fiscal Year: $71,000

Amount Expended for Life to Date: $71,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 01/03/2015

Amount: $106,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6895 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000046560

Procurement Description: PINION, GEAR COUPLING ASSY, MITSUBISHI ELECTRIC INDUSTRIAL INC H2Q6409002 OR LIRR APPROVED EQUAL /M

Amount Expended for Fiscal Year: $69,941

Amount Expended for Life to Date: $69,941

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,275.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 01/20/2015

Amount: $105,216.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6896 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000045912

Procurement Description: SHIM KIT, ASTM C26000, ASTM A366, PINION SIDE, MITSUBISHI ELECTRIC INDUSTRIAL INC. H1J0721019 OR LIR

Amount Expended for Fiscal Year: $103,030.32

Amount Expended for Life to Date: $103,030.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 12/15/2014

Amount: $103,030.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6897 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000045929

Procurement Description: CIRCUIT BREAKER, HIGH SPEED, HIGH VOLTAGE DISTRIBUTION BOX PHANTOM 1, MITSUBISHI ELECTRIC INDUSTRIA

Amount Expended for Fiscal Year: $101,326.8

Amount Expended for Life to Date: $101,326.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 06/06/2014

Amount: $101,326.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6898 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000044048

Procurement Description: TOD/CDP ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 05/07/2015

Amount: $87,600

Fair Market value: $87,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6899 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: MOTOR, EVAPORATOR BLOWER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/16/2015

Amount: $81,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6900 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: VIBRATION INSULATOR LOWER

Amount Expended for Fiscal Year: $9,000

Amount Expended for Life to Date: $52,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2013

Begin Date: 03/19/2013

Renewal Date:

End Date: 06/18/2015

Amount: $81,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6901 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000058837

Procurement Description: SPEED SENSOR ASSEMBLY, MITSUBISHI ELECTRIC INDUSTRIAL INC. H1L0013004 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 02/01/2016

Amount: $79,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6902 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: COMPRESSOR

Amount Expended for Fiscal Year: $2,875

Amount Expended for Life to Date: $74,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2013

Begin Date: 04/09/2013

Renewal Date:

End Date: 12/09/2013

Amount: $74,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6903 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000045944

Procurement Description: FILTER CAPACITOR, INVERTER MODULE, STL, MITSUBISHI ELECTRIC INDUSTRIAL INC. H2R9961006,Or LIRR Ap

Amount Expended for Fiscal Year: $73,500

Amount Expended for Life to Date: $73,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 09/19/2014

Amount: $73,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6904 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000062254

Procurement Description: LINE, CONTACTOR, LINE CONTACTOR UNIT, MITSUBISHI ELECTRIC INDUSTRIAL INC. H2R9967002 OR LIRR APPROVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,385.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2015

Begin Date: 01/09/2015

Renewal Date:

End Date: 06/30/2015

Amount: $72,385.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6905 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000045935

Procurement Description: CARTRIDGE, BEARING, ROTOR, STL, ASTM A588, MITSUBISHI ELECTRIC INDUSTRIAL INC. H1J0668015,Or LIRR

Amount Expended for Fiscal Year: $70,200

Amount Expended for Life to Date: $70,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 11/03/2014

Amount: $70,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6906 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000047008

Procurement Description: SHAFT, PINION, GEAR BOX ASSY, MITSUBISHI ELECTRIC INDUSTRIAL INC H1J0721006 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $69,900

Amount Expended for Life to Date: $69,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/10/2015

Amount: $69,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6907 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000037833

Procurement Description: CONTACTOR LINE LB14

Amount Expended for Fiscal Year: $64,792

Amount Expended for Life to Date: $64,792

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 09/26/2014

Amount: $64,792

Fair Market value: $64,792

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6908 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000046580

Procurement Description: GREASE, TRACTION MOTOR HALF COUPLING AND GEAR UNIT HALF COUPLING, NIPPON KOYU WNCG LM5 OR LIRR APPRO

Amount Expended for Fiscal Year: $59,148

Amount Expended for Life to Date: $59,148

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 08/22/2014

Amount: $59,148

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6909 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000041599

Procurement Description: COVER INSPECTION GROUND BRUSH BOX

Amount Expended for Fiscal Year: $55,500

Amount Expended for Life to Date: $55,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 11/18/2014

Amount: $55,500

Fair Market value: $55,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6910 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000057102

Procurement Description: PAD, RUBBER, 5.71 IN OD X 2.68 IN LG, MITSUBISHI ELECTRIC INDUSTRIAL INC. H2Q6393003 OR LIRR APPROVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,234.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 07/01/2015

Amount: $54,234.69

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6911 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000045940

Procurement Description: ASSY, MOUNTING,GROUND BRUSH HOLDER, GEAR BOX ASSY, MITSUBISHI ELECTRIC INDUSTRIAL INC H1J0721020 OR

Amount Expended for Fiscal Year: $50,922

Amount Expended for Life to Date: $50,922

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 10/01/2014

Amount: $50,922

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6912 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: FUSE, REACTOR

Amount Expended for Fiscal Year: $8,447

Amount Expended for Life to Date: $8,447

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,235

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 09/25/2016

Amount: $50,682

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6913 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000055589

Procurement Description: SHAFT, PINION, GEAR BOX ASSY, MITSUBISHI ELECTRIC INDUSTRIAL INC H1J0721006 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,532

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 08/03/2015

Amount: $47,532

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6914 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000045919

Procurement Description: HALF COUPLING ASSY TRACTION MOTOR/GEAR UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 04/01/2015

Amount: $45,900

Fair Market value: $45,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6915 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000060594

Procurement Description: ASSY, MOUNTING,GROUND BRUSH HOLDER, GEAR BOX ASSY, MITSUBISHI ELECTRIC INDUSTRIAL INC H1J0721020 OR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,228

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 09/15/2015

Amount: $42,228

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6916 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: WHEEL, IMPELLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/16/2015

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6917 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000052300

Procurement Description: BRUSH, GROUND, MH78, MITSUBISHI ELECTRIC INDUSTRIAL INC H1J0582045 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,848

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 07/01/2015

Amount: $37,848

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6918 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000058976

Procurement Description: SEAL, PINION, GEAR COUPLING, NEOPRENE, MITSUBISHI ELECTRIC INDUSTRIAL INC. H2Q6409014 OR LIRR APPROV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,754.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 07/01/2015

Amount: $35,754.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6919 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000043688

Procurement Description: SUSPENSION DEVICE GEAR UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 03/06/2015

Amount: $35,380

Fair Market value: $35,380

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6920 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000046294

Procurement Description: SUSPENSION DEVICE GEAR UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 04/15/2015

Amount: $35,380

Fair Market value: $35,380

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6921 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000039775

Procurement Description: SUSPENSION DEVICE GEAR UNIT

Amount Expended for Fiscal Year: $15,921

Amount Expended for Life to Date: $15,921

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,459

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 03/06/2015

Amount: $35,380

Fair Market value: $35,380

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6922 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000051530

Procurement Description: RING MARK, TA,TB,TC, POLYOTIN, MITSUBISHI ELECTRIC INDUSTRIAL INC. H1L0013028,Or LIRR Approved Eq

Amount Expended for Fiscal Year: $6,518.8

Amount Expended for Life to Date: $6,518.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,341.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 01/28/2015

Amount: $33,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6923 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000041686

Procurement Description: GRILLE AIR INLET PROPULSION INVERTER BOX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/13/2014

Renewal Date:

End Date: 05/22/2015

Amount: $33,300

Fair Market value: $33,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6924 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000043958

Procurement Description: GROUND BRUSH ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,465.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 04/01/2015

Amount: $32,465.5

Fair Market value: $32,465.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6925 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000057098

Procurement Description: BRUSH, GROUND, MH78, MITSUBISHI ELECTRIC INDUSTRIAL INC H1J0582045 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 08/14/2015

Amount: $32,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6926 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000045939

Procurement Description: PROPULSION CONTROL UNIT, RP10 SCP2, PCB, MITSUBISHI ELECTRIC INDUSTRIAL INC. H2R9966005 HARDWARE R

Amount Expended for Fiscal Year: $18,900

Amount Expended for Life to Date: $18,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 12/05/2014

Amount: $31,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6927 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: REACTOR, DC, CHOKE, 780 V44A, 1MH, USED ON HVAC UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/16/2015

Amount: $31,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6928 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: TEMPERATURE SENSOR, PASSENGER COMPARTMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,523.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,832.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/18/2015

Amount: $29,355.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6929 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: WHEEL, BLOWER, RIGHT HAND

Amount Expended for Fiscal Year: $11,676

Amount Expended for Life to Date: $11,676

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,514

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/05/2013

Begin Date: 07/05/2013

Renewal Date:

End Date: 10/04/2014

Amount: $29,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6930 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: Various audio visual equipment

Amount Expended for Fiscal Year: $17,514

Amount Expended for Life to Date: $17,514

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,676

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/27/2013

Renewal Date:

End Date: 09/26/2014

Amount: $29,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6931 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000046785

Procurement Description: TIP CONTACT FOR LB11 AND LB13 LINE BREAKERS AGSNO2 CONTACT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 03/01/2015

Amount: $28,900

Fair Market value: $28,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6932 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000040557

Procurement Description: TIP CONTACT FOR LB11 AND LB13 LINE BREAKERS AGSNO2 CONTACT

Amount Expended for Fiscal Year: $28,900

Amount Expended for Life to Date: $28,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/12/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 09/30/2014

Amount: $28,900

Fair Market value: $28,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6933 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000040547

Procurement Description: PANEL MESH AIR INLET GRILLE FOR PROPULSION INVERTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/12/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 04/21/2015

Amount: $28,875

Fair Market value: $28,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6934 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000045922

Procurement Description: BEARING CAP, PINION SHAFT MOTOR SIDE, GEAR UNIT, M8 DESIGN, MELCO H1Q7435011 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $27,278

Amount Expended for Life to Date: $27,278

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 08/29/2014

Amount: $27,278

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6935 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: EVAPORATOR, BLOWER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,272

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 12/19/2014

Amount: $27,272

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6936 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000058708

Procurement Description: BLOWER, PUSH IN TYPE, PROPULSION INVERTER BOX, 706 CFM, 240V, 60HZ, INSULATION CLASS H, 13.976 IN HE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 09/06/2015

Amount: $26,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6937 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000043939

Procurement Description: BREAKER CIRCUIT HIGH SPEED REPLACES 25091975

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,331.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 02/24/2015

Amount: $25,331.7

Fair Market value: $25,331.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6938 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000063009

Procurement Description: SWITCH, MAIN KNIFE, HIGH VOLTAGE DISTRIBUTION BOX PHANTOM 1, MITSUBISHI ELECTRIC INDUSTRIAL INC. H6L

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2015

Begin Date: 02/02/2015

Renewal Date:

End Date: 01/04/2016

Amount: $25,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6939 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000049985

Procurement Description: RELAY UNIT, PROPULSION INVERTER BOX PHANTOM 2, MITSUBISHI ELECTRIC INDUSTRIAL INC. H2R9980000 HARDW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 04/15/2015

Amount: $24,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6940 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000060133

Procurement Description: CHARGING RESISTOR, 300W/120HM, 16.22 IN LENGTH, OVERVOLTAGE THYRISTOR AND CHARGING RESISTOR, MITSUBI

Amount Expended for Fiscal Year: $4,560

Amount Expended for Life to Date: $4,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 07/01/2015

Amount: $24,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6941 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000052014

Procurement Description: CONTACT, AUXILIARY, TYPE F FASTON, FOR LB11, LB13 LINE CONTACTOR, MITSUBISHI T02322 OR LIRR APPROV

Amount Expended for Fiscal Year: $23,581.2

Amount Expended for Life to Date: $23,581.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 12/02/2014

Amount: $23,581.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6942 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000051539

Procurement Description: CLAMP, CABLE, ZINC ALLOY, MITSUBISHI ELECTRIC INDUSTRIAL INC. H1L0013030 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 07/01/2015

Amount: $23,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6943 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000052011

Procurement Description: COIL, OPERATING, 48V, FOR LB11, LB13 LINE CONTACTOR, MITSUBISHI T02324 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $22,097.7

Amount Expended for Life to Date: $22,097.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 12/02/2014

Amount: $22,097.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6944 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000058153

Procurement Description: BLOWER, PUSH IN TYPE, PROPULSION INVERTER BOX, 706 CFM, 240V, 60HZ, INSULATION CLASS H, 13.976 IN HE

Amount Expended for Fiscal Year: $13,050

Amount Expended for Life to Date: $13,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 06/18/2015

Amount: $21,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6945 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000048693

Procurement Description: FILTER CAFACITOR MOUNTING, MITSUBISHI ELECTRIC INDUSTRIAL INC. H2U3111900,Or LIRR Approved Equal/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 03/20/2015

Amount: $20,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6946 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000061901

Procurement Description: PROPULSION CONTROL UNIT, RP10 SCP2, PCB, MITSUBISHI ELECTRIC INDUSTRIAL INC. H2R9966005 HARDWARE R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/31/2014

Renewal Date:

End Date: 12/01/2015

Amount: $18,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6947 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000045140

Procurement Description: SHIM SET P SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,906.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/31/2014

Begin Date: 10/31/2014

Renewal Date:

End Date: 02/22/2015

Amount: $17,906.4

Fair Market value: $17,906.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6948 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000058509

Procurement Description: BLOWER, PUSH IN TYPE, PROPULSION INVERTER BOX, 706 CFM, 240V, 60HZ, INSULATION CLASS H, 13.976 IN HE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 09/02/2015

Amount: $17,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6949 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000045833

Procurement Description: KIT CLEAT ASSEMBLY TRIANGULAR TRACTION MOTOR CABLES TO INCLUDE THE FOLLOWING 2 EA. CLEAT SUPPORT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,383.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 06/17/2015

Amount: $17,383.2

Fair Market value: $17,383.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6950 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000046523

Procurement Description: KIT CLEAT ASSEMBLY TRIANGULAR TRACTION MOTOR CABLES TO INCLUDE THE FOLLOWING 2 EA. CLEAT SUPPORT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,383.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/02/2014

Begin Date: 12/02/2014

Renewal Date:

End Date: 07/01/2015

Amount: $17,383.2

Fair Market value: $17,383.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6951 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000046921

Procurement Description: KIT FIXED CONTACTS FOR K AK CONTACTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,076.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 02/27/2015

Amount: $17,076.5

Fair Market value: $17,076.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6952 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000057103

Procurement Description: PLUG, MAGNETIC, GEAR BOX ASSY, MITSUBISHI ELECTRIC INDUSTRIAL INC. H1J0721022 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,993.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 07/01/2015

Amount: $16,993.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6953 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000056210

Procurement Description: BREATHER, GEAR BOX ASSEMBLY, MITSUBISHI ELECTRIC INDUSTRIAL INC. H1J0721021 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $8,048.98

Amount Expended for Life to Date: $8,048.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,993.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 03/12/2015

Amount: $16,042.83

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6954 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000043010

Procurement Description: RING GROUND BRUSH GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $348

Amount Expended for Life to Date: $348

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,312

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 02/04/2015

Amount: $15,660

Fair Market value: $15,660

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6955 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000057027

Procurement Description: COVER, SPEED SENSOR, MITSUBISHI ELECTRIC INDUSTRIAL INC H1J0721037

Amount Expended for Fiscal Year: $4,976.5

Amount Expended for Life to Date: $4,976.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,082.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 07/01/2015

Amount: $15,059

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6956 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: FILTER, SUCTION

Amount Expended for Fiscal Year: $9,069.2

Amount Expended for Life to Date: $14,809.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/05/2013

Begin Date: 07/05/2013

Renewal Date:

End Date: 10/04/2014

Amount: $14,924

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6957 Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: VIBRATION INSULATOR UPPER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,614

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 09/25/2015

Amount: $10,854

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRANSPORTATION SYSTEMS DIV.
Address Line2: 530 KEYSTONE DRIVE
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6958 Vendor Name: MJM, INC.

Transaction Number: C908210 1900

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 601702
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28260
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

6959 Vendor Name: MKJ COMMUNICATIONS INC

Transaction Number: 6.00E+23

Procurement Description: TELEPHONE, EMERGENCY, WEATHER RESISTANT, WITHOUT RINGER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $295,804

Does the contract have an end Date: Yes

Current or Outstanding Balance: $591,608

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 05/17/2016

Amount: $887,412

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 437 WEST 16TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6960 Vendor Name: MKJ COMMUNICATIONS INC

Transaction Number: 6.00E+23

Procurement Description: PLATE, LED DISPLAY MATRIX 176 X 32, USED ON TELECITE COSTOMER INFORMATION SYSTEM PART OF P

Amount Expended for Fiscal Year: $140,360

Amount Expended for Life to Date: $140,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,090

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2013

Begin Date: 12/17/2013

Renewal Date:

End Date: 12/16/2014

Amount: $175,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 437 WEST 16TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6961 Vendor Name: MKJ COMMUNICATIONS INC

Transaction Number: 6.00E+23

Procurement Description: ENCLOSURE, EMERGENCY ALARM, DOUBLE, STAINLESS STEEL, AS APPROVED BY NYCT, ACCOMODATES ONE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 07/24/2015

Amount: $37,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 437 WEST 16TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6962 Vendor Name: MMS A MEDICAL SUPPLY COMPANY

Transaction Number: 6.00E+23

Procurement Description: SANITIZER, HAND, INSTANT

Amount Expended for Fiscal Year: $3,731.76

Amount Expended for Life to Date: $11,195.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,781.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 01/08/2016

Amount: $55,976.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 145 HUGUENOT STREET SUITE 108
Address Line2:
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6963 Vendor Name: MOBILE COMMONS, INC.

Transaction Number: 11145 0100

Procurement Description: SMS Gateway Provider

Amount Expended for Fiscal Year: $317,484.31

Amount Expended for Life to Date: $526,195.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,727.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 45 MAIN STREET
Address Line2: SUITE 520
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2011

Begin Date: 10/07/2011

Renewal Date:

End Date: 10/06/2014

Amount: $696,923

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6964 Vendor Name: MOBILE FLEET

Transaction Number: 12073 0100

Procurement Description: Supply Install and Repair Emergency Equipment on MTA PD Vehicles

Amount Expended for Fiscal Year: $294,937.5

Amount Expended for Life to Date: $676,748.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,186.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2013

Begin Date: 02/15/2013

Renewal Date:

End Date: 02/14/2016

Amount: $834,935.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 160 HOWELLS RD
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6965 Vendor Name: MOBILE FLEET

Transaction Number: 09067 0200

Procurement Description: Installation of Equipment on MTA PD Vehicles

Amount Expended for Fiscal Year: $11,109.95

Amount Expended for Life to Date: $316,664.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,716.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 160 HOWELLS RD
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2011

Begin Date: 10/01/2010

Renewal Date:

End Date: 12/31/2012

Amount: $393,381.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6966 Vendor Name: MOBILE FLEET

Transaction Number: 3058 0100

Procurement Description: EMERGENCY VEHICLE REPAIRS BANDT

Amount Expended for Fiscal Year: $32,087.27

Amount Expended for Life to Date: $45,009.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,290.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2013

Begin Date: 10/25/2013

Renewal Date:

End Date: 02/14/2016

Amount: $154,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 160 HOWELLS RD
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6967 Vendor Name: MOBILE FLEET

Transaction Number: 2958 0100

Procurement Description: EMERGENCY LIGHTS FOR BANDT

Amount Expended for Fiscal Year: $27,827.36

Amount Expended for Life to Date: $27,827.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 12/31/2014

Amount: $27,827.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 160 HOWELLS RD
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6968 Vendor Name: MOCHAN PAINT SUPPLIES

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,783.34

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 47 LEE AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6969 Vendor Name: MODERN TRACK MACHINERY INC

Transaction Number: 6.00E+23

Procurement Description: BLADE, 16 DIAMETER, 1/8 THICK, 1 BORE, REINFORCED ABRASIVE, SHALL HAVE A RPM RATING RAN

Amount Expended for Fiscal Year: $26,940

Amount Expended for Life to Date: $107,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 06/06/2016

Amount: $116,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8146 SOLUTION CENTER
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4: 8001
Province Region:
Country: USA

Procurement Transactions Listing:

6970 Vendor Name: MODERN TRACK MACHINERY INC

Transaction Number: 4.00E+23

Procurement Description: 3 year blanket order for Geismar spare parts which is a ride of a NYCT contract 060000001968

Amount Expended for Fiscal Year: $50,448.72

Amount Expended for Life to Date: $93,259.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,806.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2012

Begin Date: 03/06/2012

Renewal Date:

End Date: 03/05/2015

Amount: $114,065.62

Fair Market value: $114,065.62

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8146 SOLUTION CENTER
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4: 8001
Province Region:
Country: USA

Procurement Transactions Listing:

6971 Vendor Name: MODERN TRACK MACHINERY INC

Transaction Number: 6.00E+23

Procurement Description: 3 year contract for Geismar repair parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $64,729.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,270.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2012

Begin Date: 02/20/2012

Renewal Date:

End Date: 02/19/2015

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8146 SOLUTION CENTER
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4: 8001
Province Region:
Country: USA

Procurement Transactions Listing:

6972 Vendor Name: MODERN TRACK MACHINERY INC

Transaction Number: 6.00E+23

Procurement Description: Giesmar Model AS 3 Gasoline powered production spike puller with trolly

Amount Expended for Fiscal Year: $37,300

Amount Expended for Life to Date: $37,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 09/19/2014

Amount: $37,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8146 SOLUTION CENTER
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4: 8001
Province Region:
Country: USA

Procurement Transactions Listing:

6973 Vendor Name: MODERN TRACK MACHINERY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: 3 YR CONTRACT RELAEASE FOR GEISMAR AND OLYMPYK PARTS

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 08/26/2017

Amount Expended for Fiscal Year: $9,116.34

Amount: $33,307

Amount Expended for Life to Date: $16,307.34

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $16,999.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 8146 SOLUTION CENTER
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4: 8001
Province Region:
Country: USA

Procurement Transactions Listing:

6974 Vendor Name: MODERN TRACK MACHINERY INC

Transaction Number: 6.00E+23

Procurement Description: GAUGE, COMBINATION, TRACK, ONE PIECE CONSTRUCTION, ALUMINUM, SHALL BE ABLE TO MEASURE TRAC

Amount Expended for Fiscal Year: $12,600

Amount Expended for Life to Date: $22,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8146 SOLUTION CENTER
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4: 8001
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2013

Begin Date: 08/26/2013

Renewal Date:

End Date: 11/25/2014

Amount: $27,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

6975 Vendor Name: MODJESKI AND MASTERS INC.

Transaction Number: PSC 11 2884

Procurement Description: Design FDR Ramps RFK Bridge

Amount Expended for Fiscal Year: $7,897,170.28

Amount Expended for Life to Date: $10,154,505.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,529,951.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 STERLING PARKWAY, SUITE 302
Address Line2:
City: MECHANICSBURG
State: PA
Postal Code: 17050
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2012

Begin Date: 06/15/2012

Renewal Date:

End Date: 06/14/2018

Amount: $16,684,457.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6976 Vendor Name: MODJESKI AND MASTERS INC.

Transaction Number: PSC 05 2757

Procurement Description: Investigation and Monitoring of Suspension System at the Bx Whitestone Bridge

Amount Expended for Fiscal Year: $149,046.25

Amount Expended for Life to Date: $3,758,055.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $530,770.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2006

Begin Date: 06/08/2006

Renewal Date: 06/16/2010

End Date: 12/31/2015

Amount: $4,288,826.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 STERLING PARKWAY, SUITE 302
Address Line2:
City: MECHANICSBURG
State: PA
Postal Code: 17050
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6977 Vendor Name: MOE A BROOKER

Transaction Number: 14084 0100

Procurement Description: Artwork for the MTA LIRR Wyandanch Station

Amount Expended for Fiscal Year: $254,000

Amount Expended for Life to Date: $254,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 26

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: C/O ARTS FOR TRANSIT
Address Line2: 347 MADISON AVENUE
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 03/31/2017

Amount: $275,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6978 Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $34,366

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6979 Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6.00E+23

Procurement Description: BLADE, 26, WINDSHIELD WIPER

Amount Expended for Fiscal Year: $10,350

Amount Expended for Life to Date: $10,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $204,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 02/13/2017

Amount: $215,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6980 Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6.00E+23

Procurement Description: VISOR ASSEMBLY, DUAL, WITH ATTACHING PARTS

Amount Expended for Fiscal Year: $64,530

Amount Expended for Life to Date: $181,224

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,376

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2012

Begin Date: 02/03/2012

Renewal Date:

End Date: 05/02/2014

Amount: $183,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6981 Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6.00E+23

Procurement Description: PULLEY, A/C, THERMOKING, CUMMINS ENGINE,2 GROOVE, 7 3/4

Amount Expended for Fiscal Year: $45,000

Amount Expended for Life to Date: $94,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2012

Begin Date: 09/07/2012

Renewal Date:

End Date: 12/05/2014

Amount: $99,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6982 Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: J141977

Procurement Description: 86 43 6700 BLADE, 26, WINDSHI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 03/03/2017

Amount: $69,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6983 Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6.00E+23

Procurement Description: MOUNT ASSEMBLY, BONDED, ENGINE CRADLE

Amount Expended for Fiscal Year: $6,156.25

Amount Expended for Life to Date: $67,472.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $246.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2011

Begin Date: 12/02/2011

Renewal Date:

End Date: 03/01/2014

Amount: $67,718.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6984 Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6.00E+23

Procurement Description: PULLEY, CLUTCH, 7.75 DIAMETER, 2 5V GROOVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $48,222

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 03/07/2013

Renewal Date:

End Date: 06/05/2015

Amount: $66,082

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6985 Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: PRB121242

Procurement Description: 85 19 8503 seal, rear wheel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/15/2012

Renewal Date:

End Date: 01/14/2015

Amount: $51,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

6986 Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6.00E+23

Procurement Description: MOUNT ASSEMBLY, BONDED, ENGINE CRADLE

Amount Expended for Fiscal Year: $5,140

Amount Expended for Life to Date: $26,214

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,046

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2013

Begin Date: 03/02/2014

Renewal Date:

End Date: 03/01/2016

Amount: $46,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6987 Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6.00E+23

Procurement Description: CAP, FILLER, SURGE TANK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,553

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,647

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $41,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6988 Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6.00E+23

Procurement Description: CAP, FILLER, SURGE TANK

Amount Expended for Fiscal Year: $4,800

Amount Expended for Life to Date: $38,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2012

Begin Date: 03/20/2012

Renewal Date:

End Date: 06/19/2014

Amount: $38,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6989 Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6.00E+23

Procurement Description: MOUNT, TRANS, SOFT ORANGE URETHANE, FOR GMC/TMC RTS BUSES.

Amount Expended for Fiscal Year: $5,358

Amount Expended for Life to Date: $12,502

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,429.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2012

Begin Date: 11/21/2012

Renewal Date:

End Date: 02/20/2014

Amount: $18,931.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6990 Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: JPRB111125

Procurement Description: 85 20 0305 KIT, OIL SEAL, RE

Amount Expended for Fiscal Year: $1,839

Amount Expended for Life to Date: $8,123

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,369

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2012

Begin Date: 03/28/2012

Renewal Date:

End Date: 06/13/2014

Amount: $12,492

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6991 Vendor Name: MOLINARI AND ASSOCIATES

Transaction Number: C325121

Procurement Description: C32512 1 Track Intrusion Detection Pilot

Amount Expended for Fiscal Year: $139,626

Amount Expended for Life to Date: $139,626

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 03/03/2014

Amount: $162,126

Fair Market value: $162,126

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 94 YORKLEIGH AVE
Address Line2:
City: TORONTO
State:
Postal Code: M9P 1Y7
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

6992 Vendor Name: MONACELLI PRESS

Transaction Number: 13260 0100

Procurement Description: PRINTING 2ND EDITION AFT BOOKS

Amount Expended for Fiscal Year: $14,500

Amount Expended for Life to Date: $22,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/13/2013

Begin Date: 11/13/2013

Renewal Date:

End Date: 12/31/2014

Amount: $22,500

Fair Market value: $22,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O RANDOM HOUSE, INC.
Address Line2: BOX 223384
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 2384
Province Region:
Country: USA

Procurement Transactions Listing:

6993 Vendor Name: MONARCH ELECTRIC CO

Transaction Number: 1000019118

Procurement Description: BRUSH RING GROUND

Amount Expended for Fiscal Year: $128,967

Amount Expended for Life to Date: $279,428.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 11/14/2014

Amount: $279,428.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 DODGE DRIVE, CN2225
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6994 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $297

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

6995 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $853.1

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 0248
Province Region:
Country: USA

Procurement Transactions Listing:

6996 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 6.00E+23

Procurement Description: Five Year Contract for DPF Cleaning Service for NYCT DOB

Amount Expended for Fiscal Year: $30,294

Amount Expended for Life to Date: $469,656

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,607,604

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date: 09/30/2018

End Date: 09/30/2018

Amount: $3,077,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 0248
Province Region:
Country: USA

Procurement Transactions Listing:

6997 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 6.00E+23

Procurement Description: ALTERNATOR ASSEMBLY, ORION HYBRID FLEET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $716,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 0248
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 06/26/2014

Amount: $808,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

6998 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 6.00E+23

Procurement Description: ALTERNATOR ASSEMBLY, ORION HYRID FLEET

Amount Expended for Fiscal Year: $219,050

Amount Expended for Life to Date: $387,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $290,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Cntrct Assign. from Agency

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 06/26/2014

Amount: $678,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 0248
Province Region:
Country: USA

Procurement Transactions Listing:

6999 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: J121395

Procurement Description: Diesel Particulate Filter Cleaning Services

Amount Expended for Fiscal Year: $104,346

Amount Expended for Life to Date: $115,038

Does the contract have an end Date: Yes

Current or Outstanding Balance: $537,562

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 09/30/2018

Amount: $652,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7000 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: J121179

Procurement Description: 88 21 0389ALTERNATOR ASSEMBL

Amount Expended for Fiscal Year: $32,015

Amount Expended for Life to Date: $160,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,525

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 07/17/2014

Amount: $269,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7001 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 6.00E+23

Procurement Description: Voltage Regulator

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $45,130.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $211,294.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 0248
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 08/29/2016

Amount: $256,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7002 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 6.00E+23

Procurement Description: Alternator

Amount Expended for Fiscal Year: $12,666

Amount Expended for Life to Date: $52,775

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 0248
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 08/22/2016

Amount: $158,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7003 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: J141822

Procurement Description: 88 25 0081, REGULATOR, VOLTAGE

Amount Expended for Fiscal Year: $23,078

Amount Expended for Life to Date: $23,078

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,134

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 09/24/2016

Amount: $128,213

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7004 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 6.00E+23

Procurement Description: Starter Motor

Amount Expended for Fiscal Year: $1,718.91

Amount Expended for Life to Date: $5,729.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,026.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 0248
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 11/24/2016

Amount: $68,756.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7005 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, FOR USE WITH TENNANT 5700 FLOOR SCRUBBER, DEEP CYCLE, TERMINAL TYPE DT, 6 VOLT

Amount Expended for Fiscal Year: $9,420

Amount Expended for Life to Date: $29,830

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,110

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 04/18/2014

Renewal Date:

End Date: 06/06/2015

Amount: $65,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 0248
Province Region:
Country: USA

Procurement Transactions Listing:

7006 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 1.00E+23

Procurement Description: BLANKET PURCHASE ORDER FOR REPAIR AND RETURN OF STARTER MOTOR, ALTERNATORS AND ELECTRICAL MOTORS

Amount Expended for Fiscal Year: $11,760.58

Amount Expended for Life to Date: $17,305.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,721.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2012

Begin Date: 11/29/2012

Renewal Date:

End Date: 09/15/2015

Amount: $34,027

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 0248
Province Region:
Country: USA

Procurement Transactions Listing:

7007 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 6.00E+23

Procurement Description: SWITCH, INTEGRATED MAGNETIC, 24 VOLT FOR 42MT STARTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,496

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2012

Begin Date: 08/30/2012

Renewal Date:

End Date: 11/29/2014

Amount: $26,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 0248
Province Region:
Country: USA

Procurement Transactions Listing:

7008 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: J141813

Procurement Description: 88 29 0013Starter, Motor, 24 Volts, Cummins Engine

Amount Expended for Fiscal Year: $1,719

Amount Expended for Life to Date: $1,719

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2014

Begin Date: 11/02/2014

Renewal Date:

End Date: 12/01/2016

Amount: $19,099

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7009 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: J131775

Procurement Description: DOC Cleaning Service Orion VII NG Hybrid Buses

Amount Expended for Fiscal Year: $135

Amount Expended for Life to Date: $629

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,963

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 07/07/2015

Amount: $3,592

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7010 Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: J131775

Procurement Description: DOC Cleaning Service Orion VII NG Hybrid Buses

Amount Expended for Fiscal Year: $494

Amount Expended for Life to Date: $494

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,098

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 07/07/2015

Amount: $3,592

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7011 Vendor Name: MONOGRAM SYSTEMS

Transaction Number: C10000000000000000000033

Procurement Description: Toilet Replacement Parts

Amount Expended for Fiscal Year: $70,748.8

Amount Expended for Life to Date: $734,758.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,241.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2009

Begin Date: 12/01/2009

Renewal Date:

End Date: 03/30/2013

Amount: $830,000

Fair Market value: $830,000

Explain why the fair market value is less than the contract amount: Original Equipment Manufacturer OEM

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1500 GLENN CURTISS STREET
Address Line2:
City: CARSON
State: CA
Postal Code: 90746
Plus 4: 4012
Province Region:
Country: USA

Procurement Transactions Listing:

7012 Vendor Name: MONOGRAM SYSTEMS

Transaction Number: 4.00E+23

Procurement Description: 3 Yr. Contract for Toilet Replacement Parts

Amount Expended for Fiscal Year: $38,333.54

Amount Expended for Life to Date: $45,460.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,539.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/13/2013

Begin Date: 03/13/2013

Renewal Date: 03/11/2016

End Date: 03/11/2016

Amount: $150,000

Fair Market value: $150,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1500 GLENN CURTISS STREET
Address Line2:
City: CARSON
State: CA
Postal Code: 90746
Plus 4: 4012
Province Region:
Country: USA

Procurement Transactions Listing:

7013 Vendor Name: MONOGRAM SYSTEMS

Transaction Number: 1.00E+23

Procurement Description: 3yr BPO toilet parts

Amount Expended for Fiscal Year: $64,666.13

Amount Expended for Life to Date: $77,515.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,484.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/13/2013

Begin Date: 03/13/2013

Renewal Date:

End Date: 03/12/2016

Amount: $100,000

Fair Market value: $100,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1500 GLENN CURTISS STREET
Address Line2:
City: CARSON
State: CA
Postal Code: 90746
Plus 4: 4012
Province Region:
Country: USA

Procurement Transactions Listing:

7014 Vendor Name: MONTANA DATACOM

Transaction Number: 1000041040

Procurement Description: OKONITE P/N 207 82 6509100 TWISTED PAIRS COPPER CABLE 22AWG, LSZH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $322,385

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 11/07/2014

Amount: $322,385

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 35 15 11TH STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7015 Vendor Name: MONTANA DATACOM

Transaction Number: 1000040566

Procurement Description: CABLE 12 CONDUCTOR 12 WIRE 7X TINNED COPPER WIRE 2KV RATED AND FMR CABLE 1000 FEET PER REEL.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138,852.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 12/15/2014

Amount: $138,852.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 35 15 11TH STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7016 Vendor Name: MONTANA DATACOM

Transaction Number: 1000027070

Procurement Description: CABLE 12 CONDUCTOR 12 WIRE 7X TINNED COPPER WIRE 2KV RATED AND FMR CABLE 1000 FEET PER REEL.

Amount Expended for Fiscal Year: $122,439.64

Amount Expended for Life to Date: $122,439.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 35 15 11TH STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2013

Begin Date: 06/13/2013

Renewal Date:

End Date: 10/18/2013

Amount: $122,450.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

7017 Vendor Name: MONTANA DATACOM

Transaction Number: 6.00E+23

Procurement Description: CORD, LIGHT, TEMP LIGHT, 5 CONDUCTOR 10AWG, 7 STRAND/ .0385, 10 LIGHTS, 4 FEET APART, OV

Amount Expended for Fiscal Year: $29,537.1

Amount Expended for Life to Date: $29,537.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,981.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 15 11TH STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 06/24/2015

Amount: $94,518.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

7018 Vendor Name: MONTANA DATACOM

Transaction Number: 6.00E+23

Procurement Description: CABLE, SIGNAL, NINETEEN CONDUCTOR, No14 AWG, 19 STRANDS, 601 1000 VOLTS, LOW SMOKE, LOW TO

Amount Expended for Fiscal Year: $81,877.5

Amount Expended for Life to Date: $81,877.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 04/08/2014

Amount: $81,877.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 35 15 11TH STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7019 Vendor Name: MONTANA DATACOM

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 10 AWG 7 STRANDS, 601 1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,602

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 05/04/2015

Amount: $76,602

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 35 15 11TH STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7020 Vendor Name: MONTANA DATACOM

Transaction Number: 6.00E+23

Procurement Description: CABLE, FOUR PAIRS, No23 AWG, SOLID, UNSHIELDED, LOW SMOKE, LOW TOXICITY NO HALOGEN INSULAT

Amount Expended for Fiscal Year: $50,473.5

Amount Expended for Life to Date: $50,473.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,346.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 03/29/2014

Amount: $71,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 35 15 11TH STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7021 Vendor Name: MONTANA DATACOM

Transaction Number: 6.00E+23

Procurement Description: S920T 12 010X 12 STRAND LSZH REDUCE WALL BREAKOUT FIBER CABLE 1640FT PER REEL MFGDRA

Amount Expended for Fiscal Year: $71,224.25

Amount Expended for Life to Date: $71,224.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 02/25/2014

Renewal Date:

End Date: 08/24/2014

Amount: $71,224.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 35 15 11TH STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7022 Vendor Name: MONTANA DATACOM

Transaction Number: 1000041327

Procurement Description: CABLE 1 CONDUCTOR 2KV 500KCMIL 127 STRANDS TIN COATED COPPER EPR INSULATED AND XLPO NON HALOGEN LOW

Amount Expended for Fiscal Year: $47,807.4

Amount Expended for Life to Date: $47,807.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 11/24/2014

Amount: $47,807.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 35 15 11TH STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7023 Vendor Name: MONTANA DATACOM

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 8 AWG 7 STRANDS, 601 1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGEN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 04/06/2015

Amount: $30,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 35 15 11TH STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7024 Vendor Name: MONTANA DATACOM

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 1/0 AWG 19 STRANDS601 1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGEN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,034

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 06/29/2015

Amount: $14,034

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 35 15 11TH STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7025 Vendor Name: MONTANA DATACOM

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR,8 AWG 7 STRANDS, 601 1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGEN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,915

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 06/29/2015

Amount: $9,915

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 35 15 11TH STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7026 Vendor Name: MONTANA DATACOM

Transaction Number: 6.00E+23

Procurement Description: CABLE. ONE CONDUCTOR, 8 AWG 7 STRANDS, 601 1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGEN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,593

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 06/29/2015

Amount: $8,593

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 35 15 11TH STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7027 Vendor Name: MORAN ENVIRONMENT GROUP, INC.

Transaction Number: 1000039265

Procurement Description: Environmental Dept Mgmt Center 11504

Amount Expended for Fiscal Year: $1,473

Amount Expended for Life to Date: $1,473

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,549,214

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 COMMERCE ROAD
Address Line2:
City: NEWTOWN
State: CT
Postal Code: 06470
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 11/11/2014

Amount: $1,550,687

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7028 Vendor Name: MORAN ENVIRONMENT GROUP, INC.

Transaction Number: C000055124

Procurement Description: Envir Compliance Old

Amount Expended for Fiscal Year: $121,066.16

Amount Expended for Life to Date: $890,504.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $609,495.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 COMMERCE ROAD
Address Line2:
City: NEWTOWN
State: CT
Postal Code: 06470
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2009

Begin Date: 03/01/2009

Renewal Date:

End Date: 02/28/2014

Amount: $1,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7029 Vendor Name: MORELAND HOSE AND BELTING CORP.

Transaction Number: 6.00E+23

Procurement Description: HOSE, LUBE, POLYON THERMOPLASTIC, .25 I.D., .53 O.D. 2750 PSI MAX. OPER. PRESS., 11,000

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/05/2016

Amount: $24,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 135 ADAMS AVENUE
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7030 Vendor Name: MORRIS DUFFY

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $101,360.18

Amount Expended for Life to Date: $101,360.18

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $101,360

Fair Market value: $101,360

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1500 INDUSTRIAL DRIVE
Address Line2:
City: ITASCA
State: IL
Postal Code: 60143
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7031 Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number: 4000057798

Procurement Description: RELAY, DCP, 4 FORM C, FORM Z, 72V, 8A, MORS SMITT RELAIS AG40072BGZPCF1 OR LIRR APPROVED EQUAL /M7

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 50 NORTH NEW YORK AVENUE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7032 Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number:

Procurement Description: SOCKET, RELAY, 72 VOLTS, C/W LOCKING BRACKET, MORS TECHNOLOGIES INC. EA104 BGB, BOMBARDIER 045830321

Amount Expended for Fiscal Year: $47,899.77

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 50 NORTH NEW YORK AVENUE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7033 Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number: C4BP03750

Procurement Description: Inventory Replenishment

Amount Expended for Fiscal Year: $238,343.22

Amount Expended for Life to Date: $1,578,047.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $147,880.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 50 NORTH NEW YORK AVENUE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2010

Begin Date: 11/08/2010

Renewal Date: 11/08/2010

End Date: 11/07/2013

Amount: $1,725,928.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7034 Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number: 4000053643

Procurement Description: RELAY, 4 POLE, DOUBLE THROW, COIL 72 VOLTS, DIRECT CURRENT, RESISTIVE HARD SILVER CONTACT 10 AMP FOR

Amount Expended for Fiscal Year: $67,354.5

Amount Expended for Life to Date: $67,354.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,709

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 50 NORTH NEW YORK AVENUE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 07/01/2015

Amount: $202,063.5

Fair Market value: $202,063.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7035 Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number: 6.00E+23

Procurement Description: RELAY, 36VDC, 4 DOUBLE BREAK CONTACTS FORM Z, WITH SURGE SUPPRESSOR, MIU, USED ON R143

Amount Expended for Fiscal Year: $45,487.5

Amount Expended for Life to Date: $45,487.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,072.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 05/20/2015

Amount: $145,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 NORTH NEW YORK AVENUE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7036 Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number: 4000056599

Procurement Description: RELAY, WITH LED, MITSUBISHI ELECTRIC INDUSTRIAL INC. H2R9980006, MORS SMITT RELAIS C 045 72 69 PV1 O

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,573.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 07/01/2015

Amount: $64,573.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 NORTH NEW YORK AVENUE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7037 Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number: 4000044819

Procurement Description: RELAY, WITH LED, MITSUBISHI ELECTRIC INDUSTRIAL INC. H2R9980006, MORS SMITT RELAIS C 045 72 69 PV1 O

Amount Expended for Fiscal Year: $44,404.5

Amount Expended for Life to Date: $44,404.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 07/16/2014

Amount: $44,404.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 NORTH NEW YORK AVENUE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7038 Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number: 4000057855

Procurement Description: RELAY, SLR1 AND 2, TSCU, 4 FORM C, FORM Z, 72V, 12A, MORS SMITT RELAIS B40072BGPF1,Or LIRR Approv

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,778

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 09/17/2015

Amount: $35,778

Fair Market value: $35,778

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 NORTH NEW YORK AVENUE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7039 Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number: 4000063622

Procurement Description: RELAY, 4 POLE, DOUBLE THROW, COIL 72 VOLTS, DIRECT CURRENT, RESISTIVE HARD SILVER CONTACT 10 AMP FOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,999.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 50 NORTH NEW YORK AVENUE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/18/2015

Begin Date: 02/18/2015

Renewal Date:

End Date: 07/08/2015

Amount: $30,999.3

Fair Market value: $30,999.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7040 Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number: 4000057787

Procurement Description: RELAY, DOOR CONTROL PANEL, 1 FORM C, 1NO, 72 VOLT, 6 AMP, MORS SMITT RELAIS CU U203 D OR LIRR APPROV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,780

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 50 NORTH NEW YORK AVENUE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 10/14/2015

Amount: $30,780

Fair Market value: $30,780

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7041 Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number: 4000056970

Procurement Description: RELAY, FLASHER, COIL 72 VDC, 0.5 SEC. ON AND 0.5 SEC. OFF, MORS TECHNOLOGIES INC. FDA U203 CU, B

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 08/03/2015

Amount: $28,700

Fair Market value: $28,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 NORTH NEW YORK AVENUE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7042 Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number: 4000053667

Procurement Description: RELAY, 4 POLE, DOUBLE THROW, COIL 36 VOLTS, DIRECT CURRENT, RESISTIVE HARD SILVER CONTACT 10 A, FORM

Amount Expended for Fiscal Year: $8,902.27

Amount Expended for Life to Date: $8,902.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,615.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 07/01/2015

Amount: $26,517.4

Fair Market value: $26,517.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 NORTH NEW YORK AVENUE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7043 Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number: 6.00E+23

Procurement Description: RELAY, 36VDC, 4 DOUBLE BREAK CONTACTS FORM Z, WITH SURGE SUPPRESSOR, MIU, USED ON R143

Amount Expended for Fiscal Year: $8,397.45

Amount Expended for Life to Date: $20,527.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 06/18/2013

Renewal Date:

End Date: 06/17/2014

Amount: $20,527.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 NORTH NEW YORK AVENUE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7044 Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number: 1000027057

Procurement Description: RELAY BLUE LIGHT FLASHER

Amount Expended for Fiscal Year: $17,449.6

Amount Expended for Life to Date: $17,449.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2013

Begin Date: 11/08/2013

Renewal Date:

End Date: 12/20/2013

Amount: $17,449.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 NORTH NEW YORK AVENUE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7045 Vendor Name: MORTIMER L. DOWNEY

Transaction Number: 13191 0200

Procurement Description: Blue Ribbon Panel Consulting

Amount Expended for Fiscal Year: $32,227.53

Amount Expended for Life to Date: $32,227.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,420.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 09/17/2014

Amount: $47,648

Fair Market value: $47,648

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA MORT DOWNEY CONSULT. LLC
Address Line2: 10205 MARTINHOE DRIVE
City: VIENNA
State: VA
Postal Code: 22181
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7046 Vendor Name: MORTIMER L. DOWNEY

Transaction Number: 13194 0100

Procurement Description: Blue Ribbon Panel Project

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,995

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/26/2013

Begin Date: 08/26/2013

Renewal Date:

End Date: 08/25/2014

Amount: $19,995

Fair Market value: $19,995

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA MORT DOWNEY CONSULT. LLC
Address Line2: 10205 MARTINHOE DRIVE
City: VIENNA
State: VA
Postal Code: 22181
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7047 Vendor Name: MORTON SALT INC

Transaction Number: 3000001952

Procurement Description: Anti Corrosive Deicer Granular Sodium Chloride with Liquid Magnesium and OBPE organic based perf

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $743,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 12/16/2014

Amount: $743,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 123 N WACKER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60606
Plus 4: 1743
Province Region:
Country: USA

Procurement Transactions Listing:

7048 Vendor Name: MORTON SALT INC

Transaction Number: 3000001920

Procurement Description: MAGIC SALT ANTICORROSIVE DEICER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $729,008.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 11/21/2014

Amount: $729,008.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 123 N WACKER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60606
Plus 4: 1743
Province Region:
Country: USA

Procurement Transactions Listing:

7049 Vendor Name: MOSES LACHMAN

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $125,991

Amount Expended for Life to Date: $125,991

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4: 8789
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $125,991

Fair Market value: $125,991

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

7050 Vendor Name: MOTION MESSAGE INC

Transaction Number: 4000058967

Procurement Description: Recorder, compact memory, with touch screen, Hioki USA MR8875

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,447.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 20 FRONTIER TRAIL
Address Line2: SUTE 201
City: MANORVILLE
State: NY
Postal Code: 11949
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 12/01/2014

Amount: $18,447.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7051 Vendor Name: MOTION SENSORS, INC.

Transaction Number:

Procurement Description: CABLE ASSY., WHEEL SLIDE SENSOR, PER LIRR SPEC LIS 502 E25/C 3/ THIS ITEM IS ON OUR QUALIFIED PR

Amount Expended for Fiscal Year: $8,124.75

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 786 PITTS CHAPEL ROAD
Address Line2:
City: ELIZABETH CITY
State: NC
Postal Code: 27909
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7052 Vendor Name: MOTION SENSORS, INC.

Transaction Number: 4.00E+23

Procurement Description: Commodities and Supplies

Amount Expended for Fiscal Year: $62,312.1

Amount Expended for Life to Date: $143,386.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $330.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 786 PITTS CHAPEL ROAD
Address Line2:
City: ELIZABETH CITY
State: NC
Postal Code: 27909
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2011

Begin Date: 03/02/2011

Renewal Date:

End Date: 03/01/2014

Amount: $143,717

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7053 Vendor Name: MOTION SENSORS, INC.

Transaction Number: 4000042353

Procurement Description: CABLE ASSY., WHEEL SLIDE SENSOR, PER LIRR SPEC DOC LIS 502 E25/C 3/ THIS ITEM IS ON OUR QUALIFIE

Amount Expended for Fiscal Year: $25,999.2

Amount Expended for Life to Date: $25,999.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 786 PITTS CHAPEL ROAD
Address Line2:
City: ELIZABETH CITY
State: NC
Postal Code: 27909
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 08/04/2014

Amount: $25,999.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7054 Vendor Name: MOTION SENSORS, INC.

Transaction Number: 4000058267

Procurement Description: CABLE ASSY., WHEEL SLIDE SENSOR, PER LIRR SPEC LIS 502 E25 C 3 THIS ITEM IS ON OUR QUALIFIED PR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,687.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 786 PITTS CHAPEL ROAD
Address Line2:
City: ELIZABETH CITY
State: NC
Postal Code: 27909
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2014

Begin Date: 10/14/2014

Renewal Date:

End Date: 02/02/2015

Amount: $17,687.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7055 Vendor Name: MOTION SENSORS, INC.

Transaction Number: 4000058270

Procurement Description: CABLE ASSY., WHEEL SLIDE SENSOR, PER LIRR SPEC LIS 502 E25/C 3/ THIS ITEM IS ON OUR QUALIFIED PR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,765.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 786 PITTS CHAPEL ROAD
Address Line2:
City: ELIZABETH CITY
State: NC
Postal Code: 27909
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2014

Begin Date: 10/14/2014

Renewal Date:

End Date: 07/01/2015

Amount: $16,765.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7056 Vendor Name: MOTOR COACH INDUSTRIES INC.

Transaction Number: B31153

Procurement Description: OVER THE ROAD COACHES MCI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $476,959,277.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $282,509.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 8309
Address Line2: FILE 99159
City: PHILADELPHIA
State: PA
Postal Code: 19101
Plus 4: 8309
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/29/1997

Begin Date: 06/04/1997

Renewal Date:

End Date: 12/31/2024

Amount: $477,241,786.68

Fair Market value: $477,241,786.68

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7057 Vendor Name: MOTOROLA

Transaction Number: 13050 0200

Procurement Description: PUR AND DELIVERY OF RADIOS ACCESS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: COMMUNICATIONS DIVISION
Address Line2: P.O.BOX 92404
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7058 Vendor Name: MOTOROLA

Transaction Number: 4.00E+23

Procurement Description: 3 YR. BPO FOR MOBILE/PORTABLE RADIOS

Amount Expended for Fiscal Year: $292,062.12

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: COMMUNICATIONS DIVISION
Address Line2: P.O.BOX 92404
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7059 Vendor Name: MOTOROLA

Transaction Number: 4.00E+23

Procurement Description: 3 YR. BPO FOR SITE EQUIPMENT AND RECEIEVER AND CONSOLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: COMMUNICATIONS DIVISION
Address Line2: P.O.BOX 92404
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7060 Vendor Name: MOTOROLA

Type of Procurement: Commodities/Supplies

Transaction Number: 4.00E+23

Award Process: Purchased Under State Contract

Procurement Description: RADIO EQUIPMENT REPAIR RETURNPARTS AND LABOR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: COMMUNICATIONS DIVISION
Address Line2: P.O.BOX 92404
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7061 Vendor Name: MOTOROLA

Transaction Number: 13103 0100

Procurement Description: Motorola Radios

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: COMMUNICATIONS DIVISION
Address Line2: P.O.BOX 92404
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7062 Vendor Name: MOTOROLA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 13299 0100

Procurement Description: FURNISH MOTOROLA RADIOS FOR MTAPD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $162,895.1

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: COMMUNICATIONS DIVISION
Address Line2: P.O.BOX 92404
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7063 Vendor Name: MOTOROLA

Transaction Number: 13050 0100

Procurement Description: PUR AND DELIVERY OF RADIOS/ACCES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: COMMUNICATIONS DIVISION
Address Line2: P.O.BOX 92404
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7064 Vendor Name: MOTOROLA

Transaction Number: 6.00E+23

Procurement Description: GTR 8000 Base Radio

Amount Expended for Fiscal Year: $33,272

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: COMMUNICATIONS DIVISION
Address Line2: P.O.BOX 92404
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7065 Vendor Name: MOTOROLA

Transaction Number: 13103 0101

Procurement Description: Motrola Radios for MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: COMMUNICATIONS DIVISION
Address Line2: P.O.BOX 92404
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7066 Vendor Name: MOTOROLA

Transaction Number: 4.00E+23

Procurement Description: 3 YR. BPO FOR RADIO PARTS AND ACCESSORIES

Amount Expended for Fiscal Year: $86,718.09

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: COMMUNICATIONS DIVISION
Address Line2: P.O.BOX 92404
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7067 Vendor Name: MOTOROLA

Transaction Number: 14087 0100

Procurement Description: MTAPD Motorola Radios K9 Unit

Amount Expended for Fiscal Year: $1,668,567.4

Amount Expended for Life to Date: $1,668,567.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: COMMUNICATIONS DIVISION
Address Line2: P.O.BOX 92404
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 06/30/2014

Amount: $1,668,567.41

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7068 Vendor Name: MOTOROLA

Transaction Number: CMPN090283

Procurement Description: Motorola 900 MHZ 9 Channel leased lines an all ancillary equipment and services aas specified in t

Amount Expended for Fiscal Year: $249,275

Amount Expended for Life to Date: $1,466,610

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/04/2009

Begin Date: 08/04/2009

Renewal Date:

End Date: 07/31/2015

Amount: $1,466,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 13108 COLLECTIONS CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7069 Vendor Name: MOTOROLA

Transaction Number: C604H9008

Procurement Description: MTCE. AGREEMENT ONSITE EMER. SERV. and CIRCUIT BOARD REPAIR

Amount Expended for Fiscal Year: $50,766

Amount Expended for Life to Date: $457,173.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,824.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/04/2005

Begin Date: 07/01/2005

Renewal Date:

End Date: 12/31/2014

Amount: $472,998

Fair Market value: $472,998

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: COMMUNICATIONS DIVISION
Address Line2: P.O.BOX 92404
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7070 Vendor Name: MR VALUATION CONSULTING, LLC

Transaction Number: 11207 2100

Procurement Description: ON CALL APPRAISAL SERVICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $73,888

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $73,888

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 5 PROFESSIONAL CIRCLE
Address Line2:
City: COLTS NECK
State: NJ
Postal Code: 07722
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7071 Vendor Name: MR VALUATION CONSULTING, LLC

Transaction Number: 11207 0700

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 5 PROFESSIONAL CIRCLE
Address Line2:
City: COLTS NECK
State: NJ
Postal Code: 07722
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

7072 Vendor Name: MR. NATURAL, INC.

Transaction Number: C000052707

Procurement Description: DRINKS, 10 FRUIT JUICE, 12 OZ CANS 24 CANS PER CA

Amount Expended for Fiscal Year: $2,312.5

Amount Expended for Life to Date: $24,897.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,727.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2008

Begin Date: 07/11/2008

Renewal Date:

End Date: 07/07/2011

Amount: $41,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 212 WOLCOTT STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7073 Vendor Name: MRS FIELDS FAMOUS BRAND LLC

Transaction Number: RE200 0100

Procurement Description: Trade Fixtures Settlement

Amount Expended for Fiscal Year: $437,154

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 8001 ARISTA PLACE
Address Line2:
City: BROOMFIELD
State: CO
Postal Code: 80021
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7074 Vendor Name: MRT TRACK AND SERVICES, CO., INC

Transaction Number:

Procurement Description: APPROACH, END, FOR COMPOSITE RAIL, 7 6, PER LIRR SPEC. ETD20058, REV.3 DATED 10/19/10 AND DRA

Amount Expended for Fiscal Year: $37,677.85

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 827234
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 7234
Province Region:
Country: USA

Procurement Transactions Listing:

7075 Vendor Name: MRT TRACK AND SERVICES, CO., INC.

Transaction Number: 6.00E+23

Procurement Description: INSULATOR, FIBERGLASS, CONTACT RAIL, 6 1/16 TALL. MUST MEET ALL REQUIREMENTS OF NYCTA SPE

Amount Expended for Fiscal Year: $217,891

Amount Expended for Life to Date: $232,643.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,239.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 06/04/2014

Amount: $233,883

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 827234
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 7234
Province Region:
Country: USA

Procurement Transactions Listing:

7076 Vendor Name: MRT TRACK AND SERVICES, CO., INC.

Transaction Number: 6.00E+23

Procurement Description: CLEAT, FIBERGLASS, FOR 2 500 MCM CABLE CLEAT B SHOWN ON DWG. AND NYCTA STANDARD SPECIFIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $87,483.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $666.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 827234
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 7234
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 01/31/2014

Amount: $88,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7077 Vendor Name: MRT TRACK AND SERVICES, CO., INC.

Transaction Number: 6.00E+23

Procurement Description: INSULATOR, PORCELAIN, FOR 150 LB. CONTACT RAIL MANUFACTURED IN ACCORDANCE WITH NYCTA STD.

Amount Expended for Fiscal Year: $18,600

Amount Expended for Life to Date: $86,025

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 827234
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 7234
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2013

Begin Date: 01/28/2013

Renewal Date:

End Date: 01/27/2014

Amount: $86,025

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7078 Vendor Name: MRT TRACK AND SERVICES, CO., INC.

Transaction Number: 6.00E+23

Procurement Description: INSULATOR, FIBERGLASS, CONTACT RAIL, 7 TALL. MUST MEET ALL REQUIREMENTS OF NYCTA SPECIFIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $51,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 06/04/2014

Amount: $61,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 827234
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 7234
Province Region:
Country: USA

Procurement Transactions Listing:

7079 Vendor Name: MRT TRACK AND SERVICES, CO., INC.

Transaction Number: 1000030690

Procurement Description: RELAY PANDROL 5 1/2 IN TIE PLATE WITH 4 ROUND HOLES ON CORNERS

Amount Expended for Fiscal Year: $24,550

Amount Expended for Life to Date: $24,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 12/18/2013

Amount: $24,550

Fair Market value: $24,550

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 827234
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 7234
Province Region:
Country: USA

Procurement Transactions Listing:

7080 Vendor Name: MSP ASSOCIATES INC

Transaction Number: 6.00E+23

Procurement Description: ODOR ELIMINATOR, LIQUID, CONCENTRATED, ONE TO TWO DROPS OF PRODUCT IS REQUIRED TO ELIMINAT

Amount Expended for Fiscal Year: $10,000

Amount Expended for Life to Date: $60,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 12/26/2014

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 900 LYDIG AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10462
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7081 Vendor Name: MT KISCO TRUCK SUPPLY

Transaction Number: 1000014963

Procurement Description: FAN AND DRIVE BELTS, AIR CONDITIONING PTS AS SPECIFIED

Amount Expended for Fiscal Year: $19,480.09

Amount Expended for Life to Date: $42,607.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,392.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2012

Begin Date: 06/30/2012

Renewal Date:

End Date: 09/30/2012

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MT. KISCO TRUCK AND AUTO PARTS
Address Line2: 135 KISCO AVE.
City: MOUNT KISCO
State: NY
Postal Code: 10549
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7082 Vendor Name: MULTI MEDIA PROMOS LLC

Transaction Number: 1000039747

Procurement Description: Cooler Bags with imprint for Employee Appreciation Week 2014

Amount Expended for Fiscal Year: $38,810

Amount Expended for Life to Date: $38,810

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 08/22/2014

Amount: $41,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 33 SOUTHWICK COURT SOUTH
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7083 Vendor Name: MULTI SOURCE CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: various

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: various small purchases

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,579

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7084 Vendor Name: MULTI SOURCE CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: RD121357

Award Process: Purchased Under State Contract

Procurement Description: 59 92 5000 HEADLAMP, WATERPROO

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,680

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7085 Vendor Name: MULTI SOURCE CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: FILTER, FRESH AIR, HVAC SYSTEM, 11.62 X 11.62 X 2 11 5/8 X 11 5/8 X 2 UL CLASS II CERTIFIED AS TO

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $38,067.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7086 Vendor Name: MULTI SOURCE CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $9,844.33

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7087 Vendor Name: MULTI SOURCE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CLEANER, DEGREASER, FOR REMOVAL OF GREASE, RUBBER RESIDUES, WAX, ADHESIVE. PACKAGED IN 12

Amount Expended for Fiscal Year: $28,521.66

Amount Expended for Life to Date: $144,891.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,899.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2012

Begin Date: 06/15/2012

Renewal Date:

End Date: 06/16/2014

Amount: $154,791

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7088 Vendor Name: MULTI SOURCE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: LUBRICANT, PENETRANT, RUST PREVENTIVE, MOISTURE DISPLACER AND CLEANER, AEROSOL, USED FOR F

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 04/26/2016

Amount: $104,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7089 Vendor Name: MULTI SOURCE CORPORATION

Transaction Number: 4000055556

Procurement Description: BLANKET,RUBBER,INSULATING,CLASS 4, TYPE II, W/6 REINFORCED EYELETS,ORANGE, 36 X 36 X 1/8, SALISBU

Amount Expended for Fiscal Year: $39,258.45

Amount Expended for Life to Date: $39,258.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $324.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 12/03/2014

Amount: $39,582.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7090 Vendor Name: MULTI SOURCE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: SUPPRESSOR, TRANSZORB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,985.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,314.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 10/21/2015

Amount: $36,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7091 Vendor Name: MULTI SOURCE CORPORATION

Transaction Number: 1000046671

Procurement Description: BALLAST INVERTER FORF 40 LAMPS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,212.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 02/06/2015

Amount: $34,212.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7092 Vendor Name: MULTI SOURCE CORPORATION

Transaction Number: 4000053732

Procurement Description: LUBRICANT,WD 40,11 OZ CAN, CRC INDUSTRIES 3 36 AEROSOL 11 OZ.CAN, OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $24,471.36

Amount Expended for Life to Date: $24,471.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 07/02/2014

Renewal Date:

End Date: 11/19/2014

Amount: $24,471.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7093 Vendor Name: MULTI SOURCE CORPORATION

Transaction Number: 4000052577

Procurement Description: SWITCH,OIL,COOPER POWER SYSTEM SINGLE POLE,NR,14.4KV,60HZ,200 AMP,120V A/C CONT.,AS FOLLOWS NR SWIT

Amount Expended for Fiscal Year: $17,424

Amount Expended for Life to Date: $17,424

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 08/25/2014

Amount: $17,424

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7094 Vendor Name: MULTI SOURCE CORPORATION

Transaction Number: 4000054628

Procurement Description: LANTERN,HAND,TRAINMEN,ELEC. INS.HDL.,LESS BATTERY AND PR 13 LAMP,INCL HPR50 LAMP, YELLOW CASE,STAR 2

Amount Expended for Fiscal Year: $17,357.52

Amount Expended for Life to Date: $17,357.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 11/07/2014

Amount: $17,357.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7095 Vendor Name: MULTI SOURCE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: PLUG, PIPE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,126.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,298.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 08/08/2016

Amount: $12,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7096 Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $199.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7097 Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number:

Procurement Description: TEST LEADS,LEADS AND CLIPS,FOR 260 SERIES 7 METERS, SIMPSON 00043 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $77,497.87

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7098 Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 6.00E+23

Procurement Description: LAMP, PORTABLE BANK, 600 VOLTS DC, NOMINAL, WITH HANDLE GRIP COVERED WIRE CHANNEL, AND CUS

Amount Expended for Fiscal Year: $123,160

Amount Expended for Life to Date: $245,704.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $985,895.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 11/25/2015

Amount: $1,231,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7099 Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 6.00E+23

Procurement Description: HEADLAMP, WATERPROOF, LIGHTWEIGHT, 10000HOURS OF LED BULB LIFE WEIGHS 3 OUNCES, ADJUSTABLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $95,101.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,743.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/13/2014

Renewal Date:

End Date: 08/12/2015

Amount: $166,845

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7100 Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 6.00E+23

Procurement Description: FIXTURE, FLUORESCENT, SAFETY, 120 VOLT DROPLIGHT W/FOLLOWING FEATURES A 40 CORD W/RETR

Amount Expended for Fiscal Year: $6,173

Amount Expended for Life to Date: $52,470.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,951.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 04/23/2015

Amount: $86,422

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7101 Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 6.00E+23

Procurement Description: PAPER, MASKING, 36 X 1000 FT, FOR PAINTPREPARATION, ONE EACH PER CASE.

Amount Expended for Fiscal Year: $7,458.4

Amount Expended for Life to Date: $49,374.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2011

Begin Date: 10/20/2011

Renewal Date:

End Date: 01/20/2014

Amount: $49,411.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7102 Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 6.00E+23

Procurement Description: FLASHLIGHT, BATTERY OPERATED, COMPLETE WITH EITHER PR 2 OR PR 6 MAIN LAMP RATED FOR OPERAT

Amount Expended for Fiscal Year: $12,558

Amount Expended for Life to Date: $26,732.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,217.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2012

Begin Date: 07/26/2012

Renewal Date:

End Date: 10/25/2014

Amount: $40,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7103 Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 4000057908

Procurement Description: COMBINATION DEAD END CLAMP, CLEVIS TYPE, BZ. W/1 PIN, IMPULSE PN CAT. 22307 3002 FOR 4/0 TROLLEY X

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,572

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 02/13/2015

Amount: $31,572

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7104 Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE, ALL PURPOSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,565.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,710.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 08/12/2015

Amount: $24,276

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7105 Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 6.00E+23

Procurement Description: LAMPHOLDER, RECEPTACLE, MEDIUM SCREW BASE, W/O SWITCH, WATER TIGHT, RUBBER BODY, NON BRE

Amount Expended for Fiscal Year: $1,976.07

Amount Expended for Life to Date: $17,864.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2013

Begin Date: 04/26/2013

Renewal Date:

End Date: 07/25/2014

Amount: $17,874

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7106 Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 4000046482

Procurement Description: SWITCH,OIL,COOPER POWER SYSTEM SINGLE POLE,NR,14.4KV,60HZ,200 AMP,120V A/C CONT.,AS FOLLOWS NR SWIT

Amount Expended for Fiscal Year: $17,185

Amount Expended for Life to Date: $17,185

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2014

Begin Date: 01/22/2014

Renewal Date:

End Date: 04/07/2014

Amount: $17,185

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7107 Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 6.00E+23

Procurement Description: DOOR, DISH, 6 FT., POLYCARBONATE, IMPACT RESISTANT, UNBREAKABLE RESILIANT DIFFUSER, 1/8 M

Amount Expended for Fiscal Year: $10,700

Amount Expended for Life to Date: $10,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 07/24/2014

Amount: $10,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7108 Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 6.00E+23

Procurement Description: DOOR, DISH, 4 FT., POLYCARBONATE, IMPACT RESISTANT UNBREAKABLE RESILIANT DIFFUSER, 1/8 MI

Amount Expended for Fiscal Year: $9,900

Amount Expended for Life to Date: $9,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 07/24/2014

Amount: $9,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7109 Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 6.00E+23

Procurement Description: CONNECTOR, SPLICE STRAIGHT, SOLDERLESS, COMPRESSION COPPER 4 CABLE, 23/64 DIA.X 1 LG.,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 03/18/2016

Amount: $3,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Procurement Transactions Listing:

7110 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: R131546

Procurement Description: 86 33 0300 DESICCANT, CARTRIDG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7111 Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: various

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: various small purchases

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $242,827

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7112 Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 2000102653

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: DETECTOR, FIRE LINEAR WIRE, 16 FEET IN LENGTH

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $134

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7113 Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: R141869

Award Process: Purchased Under State Contract

Procurement Description: 56 72 1800Nozzle, Refuling Front End Repair Kit

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $34,177

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7114 Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R131629

Procurement Description: 81 21 0011, ELEMENT, AIR CLEANER

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $19,143

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7115 Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: R131668

Award Process: Purchased Under State Contract

Procurement Description: 9 19 0159, PUMP, CIRCULATING, 24 VDC, 26 GALLON PER MINUTE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $29,036

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7116 Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R131585

Procurement Description: 88 61 0578, MOTOR, EVAPORATOR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: $7,960

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7117 Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $675

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7118 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: PSV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $721,611

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 02/03/2017

Amount: $721,611

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7119 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: VALVE, PULSE WIDTH STEPPER, PSV

Amount Expended for Fiscal Year: $49,257

Amount Expended for Life to Date: $459,732

Does the contract have an end Date: Yes

Current or Outstanding Balance: $258,599.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2012

Begin Date: 09/13/2012

Renewal Date:

End Date: 12/12/2014

Amount: $718,331.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7120 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SEAT ASSEMBLY, OPERATORS

Amount Expended for Fiscal Year: $24,220

Amount Expended for Life to Date: $145,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $373,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 03/20/2015

Amount: $519,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7121 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: AIR BAG ASSEMBLY, FRONT

Amount Expended for Fiscal Year: $70,050

Amount Expended for Life to Date: $285,920.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $206,764.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2012

Begin Date: 02/29/2012

Renewal Date:

End Date: 05/28/2014

Amount: $492,685

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7122 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, AUTOMATIC, REAR BRAKE, LEFT HAND

Amount Expended for Fiscal Year: $161,380

Amount Expended for Life to Date: $447,829.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,034.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 05/30/2014

Amount: $451,864

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7123 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: JPRB141955

Procurement Description: 88 87 0304Sensor, Fire/Heat Infrared

Amount Expended for Fiscal Year: $15,655

Amount Expended for Life to Date: $15,655

Does the contract have an end Date: Yes

Current or Outstanding Balance: $435,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2014

Begin Date: 10/13/2014

Renewal Date:

End Date: 10/23/2016

Amount: $451,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7124 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: NECK, FUEL FILLER WITH SCREEN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $376,372.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,690

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2013

Begin Date: 03/19/2013

Renewal Date:

End Date: 06/18/2015

Amount: $448,062.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7125 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, AUTOMATIC, REAR BRAKE, RIGHT HAND

Amount Expended for Fiscal Year: $112,966

Amount Expended for Life to Date: $399,415.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,172.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 05/21/2012

Renewal Date:

End Date: 05/30/2014

Amount: $419,588

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7126 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131542

Procurement Description: 97 78 0807 FILTER MODULE, EXHA

Amount Expended for Fiscal Year: $348,432

Amount Expended for Life to Date: $348,432

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,813

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2013

Begin Date: 12/02/2013

Renewal Date:

End Date: 12/01/2014

Amount: $399,245

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7127 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB141903

Procurement Description: 85 75 0014DRUM, BRAKE, HEAVY

Amount Expended for Fiscal Year: $16,460

Amount Expended for Life to Date: $16,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $376,345

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 11/14/2015

Amount: $392,805

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7128 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SENSOR, FIRE/HEAT INFRARED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $391,365

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/26/2017

Amount: $391,365

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7129 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: DESICCANT, CARTRIDGE, AIR DRYER

Amount Expended for Fiscal Year: $35,750

Amount Expended for Life to Date: $178,035

Does the contract have an end Date: Yes

Current or Outstanding Balance: $206,277.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 05/06/2016

Amount: $384,312.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7130 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Pulse Stepper Valve

Amount Expended for Fiscal Year: $28,733.25

Amount Expended for Life to Date: $351,640.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,469.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 12/12/2014

Amount: $383,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7131 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: PUMP, CIRCULATING, 24VDC, 26 GALLONS PER MINUTE, BRUSHLESS/SEALESS WITH BASEPLATE, WITHOUT

Amount Expended for Fiscal Year: $43,785

Amount Expended for Life to Date: $374,049

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,251

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2011

Begin Date: 11/07/2011

Renewal Date:

End Date: 02/06/2014

Amount: $375,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7132 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, AUTOMATIC DRAIN, USED FOR CONSEP CONDENSER/SEPARATOR SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $207,362.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2013

Begin Date: 07/26/2013

Renewal Date:

End Date: 10/25/2015

Amount: $360,732.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7133 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB131645

Procurement Description: 96 87 5505, Turbocharger GP

Amount Expended for Fiscal Year: $112,895

Amount Expended for Life to Date: $112,895

Does the contract have an end Date: Yes

Current or Outstanding Balance: $246,674

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 07/01/2016

Amount: $359,569

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7134 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Slack Adjuster

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $68,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $273,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 09/19/2016

Amount: $342,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7135 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142018

Procurement Description: 78 75 0014, Module, Catalyst, Catalytic Filter

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $338,016

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 01/06/2017

Amount: $338,016

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7136 Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: PUMP, CIRCULATING, 24VDC, 26 GALLONS PER MINUTE, BRUSHLESS/SEALESS WITH BASEPLATE, WITHOUT

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 04/14/2016

Amount Expended for Fiscal Year: $0

Amount: $329,950

Amount Expended for Life to Date: $131,980

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $197,970

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7137 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: AIR BAG ASSEMBLY, REAR

Amount Expended for Fiscal Year: $38,235.2

Amount Expended for Life to Date: $289,008.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,198.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2012

Begin Date: 02/17/2012

Renewal Date:

End Date: 05/16/2014

Amount: $309,206.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7138 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: DESICCANT, CARTRIDGE, AIR DRYER

Amount Expended for Fiscal Year: $76,715.7

Amount Expended for Life to Date: $307,202.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,697.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2011

Begin Date: 10/03/2011

Renewal Date:

End Date: 01/02/2014

Amount: $308,899.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7139 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J141945

Procurement Description: 97 79 3311 RADIATOR, CHARGE AI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $287,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 12/14/2015

Amount: $287,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7140 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: RADIATOR, CHARGE AIR COOLER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $107,955

Does the contract have an end Date: Yes

Current or Outstanding Balance: $179,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 12/07/2015

Amount: $287,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7141 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Front Air Bag

Amount Expended for Fiscal Year: $17,797.5

Amount Expended for Life to Date: $70,003.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $214,756.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $284,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7142 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121356A

Procurement Description: 78 75 0014 MODULE, CATALYST, C

Amount Expended for Fiscal Year: $180,275

Amount Expended for Life to Date: $234,358

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,548

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2012

Begin Date: 10/16/2012

Renewal Date:

End Date: 12/11/2014

Amount: $265,906

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7143 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: CARTRIDGE, REPLACEMENT END, UPPER RADIUS ROD AT AXLE CARRIER

Amount Expended for Fiscal Year: $14,958

Amount Expended for Life to Date: $167,654.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,645.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 06/11/2015

Amount: $249,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7144 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: PEDAL, ELECTRIC THROTTLE 45 DEGREE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,869.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $197,413.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 06/04/2016

Amount: $241,282.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7145 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Exhaust Back Pressure Sensor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $42,143.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $196,968.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 06/17/2016

Amount: $239,112

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7146 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: ROD ASSEMBLY, RADIUS, REAR LOWER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,892.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $202,633.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 06/03/2016

Amount: $218,526

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7147 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: MANIFOLD, FUEL, CUMMINS ENGINE

Amount Expended for Fiscal Year: $283.3

Amount Expended for Life to Date: $49,860.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,614.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2016

Amount: $212,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7148 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142049

Procurement Description: 97 82 0215, TRANSMISSION, B500R, Gen 4, MY09

Amount Expended for Fiscal Year: $21,100

Amount Expended for Life to Date: $21,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $189,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 01/15/2017

Amount: $211,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7149 Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: SLACK ADJUSTER, 10 SPLINE FRONT SLACK

Award Date: 11/28/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 03/03/2014

Amount Expended for Fiscal Year: $15,986

Amount: $207,818

Amount Expended for Life to Date: $167,053.7

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $40,764.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7150 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB131496

Procurement Description: 85 29 0047 Differential Carrier and Yoke Assembly, Ratio 6.14

Amount Expended for Fiscal Year: $63,920

Amount Expended for Life to Date: $63,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,830

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2013

Begin Date: 04/24/2013

Renewal Date:

End Date: 06/25/2015

Amount: $199,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7151 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB141794

Procurement Description: 96 85 5005 CARRIER ASSEMBLY, R

Amount Expended for Fiscal Year: $16,796

Amount Expended for Life to Date: $16,796

Does the contract have an end Date: Yes

Current or Outstanding Balance: $181,162

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 07/27/2014

Renewal Date:

End Date: 09/23/2016

Amount: $197,958

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7152 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SENSOR, EXHAUST BACK PRESSURE

Amount Expended for Fiscal Year: $49,316.85

Amount Expended for Life to Date: $197,267.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2012

Begin Date: 02/13/2012

Renewal Date:

End Date: 05/12/2014

Amount: $197,267.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7153 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J111081

Procurement Description: 85 19 8512 SLACK ADJUSTER, A

Amount Expended for Fiscal Year: $50,189

Amount Expended for Life to Date: $155,005

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,878

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2012

Begin Date: 03/29/2012

Renewal Date:

End Date: 06/11/2014

Amount: $196,884

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7154 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121201

Procurement Description: 81 75 0107 PULLEY, IDLER, ENG

Amount Expended for Fiscal Year: $39,157

Amount Expended for Life to Date: $118,544

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,548

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2012

Begin Date: 07/05/2012

Renewal Date:

End Date: 07/04/2014

Amount: $191,093

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7155 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, SS, R/HAND REAR

Amount Expended for Fiscal Year: $8,759.2

Amount Expended for Life to Date: $127,008.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,175.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2011

Begin Date: 09/21/2011

Renewal Date:

End Date: 12/20/2013

Amount: $175,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7156 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Rear Air Bag

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,189

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,511

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 07/09/2016

Amount: $171,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7157 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131615

Procurement Description: 86 33 0300, DESICCANT, CARTRID

Amount Expended for Fiscal Year: $47,762

Amount Expended for Life to Date: $47,762

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,838

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/13/2016

Amount: $171,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7158 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, SS, L/HAND REAR

Amount Expended for Fiscal Year: $8,759.2

Amount Expended for Life to Date: $123,176.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,628.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2011

Begin Date: 09/21/2011

Renewal Date:

End Date: 12/20/2013

Amount: $170,804.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7159 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: BLOWER ASSEMBLY, BRUSHLESS, DEFROSTER

Amount Expended for Fiscal Year: $78,922.5

Amount Expended for Life to Date: $140,667.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,783.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2012

Begin Date: 08/24/2012

Renewal Date:

End Date: 11/23/2014

Amount: $169,451.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7160 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142003

Procurement Description: 81 75 0107, PULLEY, IDLER, ENGINE, ALTERNATOR, CAT C13

Amount Expended for Fiscal Year: $15,338

Amount Expended for Life to Date: $15,338

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,463

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 12/03/2016

Amount: $163,801

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7161 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Upper Radius Rod, Rear Axle

Amount Expended for Fiscal Year: $17,444.16

Amount Expended for Life to Date: $93,762.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,776.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 06/13/2015

Amount: $163,539

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7162 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: JPRB141930

Procurement Description: 82 73 0009, COOLER ASSEMBLY, TRANSMISSION DUAL OIL FLOW

Amount Expended for Fiscal Year: $21,239

Amount Expended for Life to Date: $21,239

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,141

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 09/29/2016

Amount: $163,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7163 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: NOZZLE, POSI LOCK HIGH PRESSURE DIESEL FUEL

Amount Expended for Fiscal Year: $2,644.28

Amount Expended for Life to Date: $2,644.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,012.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 06/30/2016

Amount: $158,656.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7164 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, AUTOMATIC, 6.5 LEFT REAR, STREETSIDE

Amount Expended for Fiscal Year: $65,812.5

Amount Expended for Life to Date: $149,062.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,437.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 05/07/2012

Renewal Date:

End Date: 08/06/2014

Amount: $157,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7165 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J111096

Procurement Description: 85 19 8513 SLACK ADJUSTER, A

Amount Expended for Fiscal Year: $47,607

Amount Expended for Life to Date: $151,697

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,648

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2012

Begin Date: 03/29/2012

Renewal Date:

End Date: 06/11/2014

Amount: $157,346

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7166 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, AUTOMATIC, 6.5 RIGHT REAR, CURBSIDE

Amount Expended for Fiscal Year: $56,635.75

Amount Expended for Life to Date: $144,673.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,336.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2012

Begin Date: 04/16/2012

Renewal Date:

End Date: 07/15/2014

Amount: $157,010

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7167 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: NOZZLE, POSI LOCK HIGH PRESSURE DIESEL FUEL

Amount Expended for Fiscal Year: $59,997.6

Amount Expended for Life to Date: $89,996.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,997.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2012

Begin Date: 04/16/2012

Renewal Date:

End Date: 07/15/2014

Amount: $149,994

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7168 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J111018

Procurement Description: 76 19 8000Front Air Bag Assembly

Amount Expended for Fiscal Year: $61,177

Amount Expended for Life to Date: $126,557

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,381

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2012

Begin Date: 03/14/2012

Renewal Date:

End Date: 06/13/2014

Amount: $145,938

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7169 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJ, LH/RH AUTO HALDEX

Amount Expended for Fiscal Year: $3,375.07

Amount Expended for Life to Date: $125,113.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,168.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2011

Begin Date: 09/21/2011

Renewal Date:

End Date: 12/20/2013

Amount: $141,282

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7170 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, AUTO, LH

Amount Expended for Fiscal Year: $20,050

Amount Expended for Life to Date: $122,806.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,543.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2012

Begin Date: 02/17/2012

Renewal Date:

End Date: 04/09/2014

Amount: $140,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7171 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB111087

Procurement Description: 91 73 0061BLADE, WINDSHIELD WIPER. DOGA

Amount Expended for Fiscal Year: $46,632

Amount Expended for Life to Date: $123,594

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,786

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 08/07/2012

Renewal Date:

End Date: 08/06/2014

Amount: $139,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7172 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, AUTO, RH

Amount Expended for Fiscal Year: $20,050

Amount Expended for Life to Date: $115,788.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,661.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2012

Begin Date: 02/17/2012

Renewal Date:

End Date: 04/09/2014

Amount: $138,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7173 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J110933

Procurement Description: 79 19 0159 PUMP, CIRCULATING

Amount Expended for Fiscal Year: $22,518

Amount Expended for Life to Date: $133,857

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,753

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2011

Begin Date: 03/05/2012

Renewal Date:

End Date: 03/04/2014

Amount: $137,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7174 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J121306

Procurement Description: 97 88 8794 valve, pulse,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,419

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,406

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 12/27/2014

Amount: $136,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7175 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, AUTO, LH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,662.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 05/19/2016

Amount: $135,987.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7176 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Motor, Hydraulic Fan Drive

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $72,828

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,690

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 06/06/2016

Amount: $133,518

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7177 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: VALVE, PRESSURE REDUCING RV 3 33 PSI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,301.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,983.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 09/25/2016

Amount: $133,285

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7178 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, AUTO, RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,524

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,471

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2014

Begin Date: 02/19/2014

Renewal Date:

End Date: 05/18/2016

Amount: $130,995

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7179 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131771

Procurement Description: 76 19 8000 AIR BAG ASSEMBLY, F

Amount Expended for Fiscal Year: $21,120

Amount Expended for Life to Date: $21,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,395

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 09/24/2016

Amount: $130,515

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7180 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB141656R

Procurement Description: 88 27 0546 SENSOR ASSEMBLY KIT, ACTM ROTOR POSITION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 09/27/2014

Renewal Date:

End Date: 09/26/2016

Amount: $129,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7181 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB131656R

Procurement Description: 88 27 0546 SENSOR ASSEMBLY KIT, ACTM ROTOR POSITION

Amount Expended for Fiscal Year: $16,155

Amount Expended for Life to Date: $16,155

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,085

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 09/27/2014

Renewal Date:

End Date: 09/26/2016

Amount: $129,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7182 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131749

Procurement Description: 85 19 8523 ROD ASSEMBLY,RADIU

Amount Expended for Fiscal Year: $14,502

Amount Expended for Life to Date: $14,502

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,627

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 06/02/2014

Renewal Date:

End Date: 06/16/2016

Amount: $129,129

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7183 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J110890

Procurement Description: 80 11 0007 SLACK ADJUSTER

Amount Expended for Fiscal Year: $1,279

Amount Expended for Life to Date: $19,343

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,545

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2012

Begin Date: 02/13/2012

Renewal Date:

End Date: 04/23/2014

Amount: $127,888

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7184 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB141893

Procurement Description: 82 39 1050 TRANSCOOLER ASSEMBL

Amount Expended for Fiscal Year: $17,545

Amount Expended for Life to Date: $17,545

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,055

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 09/18/2014

Renewal Date:

End Date: 09/17/2016

Amount: $127,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7185 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Sensor Assembly Kit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 09/03/2016

Amount: $122,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7186 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB110849

Procurement Description: 96 87 5505TURBOCHARGER GP

Amount Expended for Fiscal Year: $26,285

Amount Expended for Life to Date: $111,401

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,599

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2011

Begin Date: 11/02/2011

Renewal Date:

End Date: 03/01/2014

Amount: $122,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7187 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, AUTOMATIC, 6.5 RIGHT REAR, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/15/2016

Amount: $121,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7188 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121156

Procurement Description: 81 75 0036 Clamp Catalytic Filter

Amount Expended for Fiscal Year: $38,218

Amount Expended for Life to Date: $103,891

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,683

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 08/13/2014

Amount: $119,574

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7189 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB131539

Procurement Description: 85 75 0018 SLACK ADJUSTER, LH

Amount Expended for Fiscal Year: $57,276

Amount Expended for Life to Date: $72,927

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,537

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 08/10/2013

Renewal Date:

End Date: 09/26/2015

Amount: $119,464

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7190 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J110940

Procurement Description: 81 87 0044 THROTTLE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,192

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2012

Begin Date: 02/06/2012

Renewal Date:

End Date: 05/05/2014

Amount: $113,192

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7191 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J141890

Procurement Description: 97 78 0807Filter Module, Exhaust, MCI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,967

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2014

Begin Date: 12/02/2014

Renewal Date:

End Date: 11/13/2015

Amount: $111,967

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7192 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: AIR DRYER, HALDEX TANDEM HD

Amount Expended for Fiscal Year: $61,673.43

Amount Expended for Life to Date: $67,416.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,198.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2012

Begin Date: 07/23/2012

Renewal Date:

End Date: 10/22/2014

Amount: $108,615.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7193 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB141835

Procurement Description: 80 75 0007 SLACK ADJUSTER, FR

Amount Expended for Fiscal Year: $17,860

Amount Expended for Life to Date: $17,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 08/12/2016

Amount: $105,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7194 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB131559

Procurement Description: 88 75 0589 Threshold waring, rico wheel chair system

Amount Expended for Fiscal Year: $42,796

Amount Expended for Life to Date: $66,912

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,894

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2013

Begin Date: 08/17/2013

Renewal Date:

End Date: 08/16/2015

Amount: $104,806

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7195 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: PUMP FAN DRIVE

Amount Expended for Fiscal Year: $12,545.46

Amount Expended for Life to Date: $92,000.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,545.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 01/10/2012

Renewal Date:

End Date: 03/29/2014

Amount: $104,545.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7196 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: AIR SPRING ASSEMBLY, REAR

Amount Expended for Fiscal Year: $9,350

Amount Expended for Life to Date: $46,282.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,567.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2012

Begin Date: 03/07/2012

Renewal Date:

End Date: 06/06/2014

Amount: $102,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7197 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: AIR DRYER ASSEMBLY, INCLUDES DESICCANT CARTRIDGE AND CANISTER COVER, HOUSING WITH HEATER

Amount Expended for Fiscal Year: $7,536

Amount Expended for Life to Date: $7,536

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,551.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 03/15/2017

Amount: $100,087.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7198 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: RADIATOR ASSEMBLY, 48 ROW

Amount Expended for Fiscal Year: $7,959.8

Amount Expended for Life to Date: $39,799

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,698.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2014

Begin Date: 06/12/2014

Renewal Date:

End Date: 09/11/2015

Amount: $99,497.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7199 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J100818

Procurement Description: 80 75 0007 SLACK ADJUSTER, FRONT AXLE, CURB AND STREET SIDE

Amount Expended for Fiscal Year: $3,837

Amount Expended for Life to Date: $82,648

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,268

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2012

Begin Date: 01/05/2012

Renewal Date:

End Date: 04/04/2014

Amount: $95,916

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7200 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: NOZZLE, REFUELING, FRONT END REPAIR KIT, EMCO/WHEATON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 06/04/2015

Amount: $95,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7201 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: BELT, A/C COMPRESSOR HYBRID

Amount Expended for Fiscal Year: $34,881

Amount Expended for Life to Date: $94,095.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $581.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 03/26/2012

Renewal Date:

End Date: 06/25/2014

Amount: $94,677

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7202 Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: DETECTOR, FIRE LINEAR WIRE, 16 FEET IN LENGTH

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 07/23/2014

Amount Expended for Fiscal Year: $38,155.8

Amount: $93,716

Amount Expended for Life to Date: $88,896.32

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,819.68

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 2

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7203 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J141814

Procurement Description: 88 27 0237 DETECTOR, FIRE LINE

Amount Expended for Fiscal Year: $14,630

Amount Expended for Life to Date: $14,630

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,470

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 08/10/2014

Renewal Date:

End Date: 08/13/2016

Amount: $93,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7204 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, EXTERIOR, CURBSIDE, WITH CONVEX AND FLAT MIRROR, INCLUDES HEAD, MOTOR, HA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $75,491.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,462.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 07/12/2015

Amount: $90,954

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7205 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, FAST IDLE

Amount Expended for Fiscal Year: $7,462

Amount Expended for Life to Date: $69,741

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,664

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2012

Begin Date: 01/30/2012

Renewal Date:

End Date: 04/29/2014

Amount: $90,405

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7206 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142006A

Procurement Description: 81 75 0132, PAN, OIL, CATERPILLAR C13 ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 12/02/2016

Amount: $86,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7207 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: RADIUS ROD ASSEMBLY, REAR STREET SIDE

Amount Expended for Fiscal Year: $27,074.85

Amount Expended for Life to Date: $82,373.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,953.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2012

Begin Date: 04/10/2012

Renewal Date:

End Date: 07/09/2014

Amount: $85,326.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7208 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121356D

Procurement Description: 90 75 0031 seal, gasket, engine oil pan, caterpillar engine

Amount Expended for Fiscal Year: $21,433

Amount Expended for Life to Date: $49,615

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,765

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2012

Begin Date: 10/16/2012

Renewal Date:

End Date: 12/11/2014

Amount: $84,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7209 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J121173

Procurement Description: 88 27 0237 DETECTOR, FIRE LIN

Amount Expended for Fiscal Year: $28,383

Amount Expended for Life to Date: $75,776

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2012

Begin Date: 07/10/2012

Renewal Date:

End Date: 08/09/2014

Amount: $82,336

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7210 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: FILLER NECK ASSEMBLY

Amount Expended for Fiscal Year: $6,101.16

Amount Expended for Life to Date: $46,775.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,573.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2012

Begin Date: 09/11/2012

Renewal Date:

End Date: 12/10/2014

Amount: $81,348.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7211 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: PUMP, HEATER CIRCULATING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,869

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 04/26/2012

Renewal Date:

End Date: 04/25/2014

Amount: $78,869

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7212 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: PUMP, CIRCULATING, BRUSHLESS/SEALESS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,428.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,140.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 02/10/2012

Renewal Date:

End Date: 04/25/2014

Amount: $78,569

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7213 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB111114

Procurement Description: 85 11 0005SLACK ADJUSTER, RIGHT HAND, REAR 10 SPLINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,584

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,176

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2012

Begin Date: 01/27/2012

Renewal Date:

End Date: 04/26/2014

Amount: $76,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7214 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB111128

Procurement Description: 85 11 0006 SLACK ADJUSTER, LEF

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,488

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,272

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2012

Begin Date: 01/27/2012

Renewal Date:

End Date: 04/26/2014

Amount: $76,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7215 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: FILTER MODULE, EXHAUST, MCI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $59,715.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,928.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 09/18/2015

Amount: $74,644.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7216 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB141929

Procurement Description: 81 75 0004, TENSIONER, BELT, CAT C13 ENGINE

Amount Expended for Fiscal Year: $14,577

Amount Expended for Life to Date: $14,577

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,308

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 09/26/2016

Amount: $73,885

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7217 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: BLOWER, 24V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,081.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,975.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/04/2013

Renewal Date:

End Date: 01/03/2016

Amount: $71,057

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7218 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121356B

Procurement Description: 78 75 0014 MODULE, CATALYST, C

Amount Expended for Fiscal Year: $22,269

Amount Expended for Life to Date: $62,684

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,423

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2012

Begin Date: 10/16/2012

Renewal Date:

End Date: 12/11/2014

Amount: $70,107

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7219 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: ARM ASSEMBLY, LEFT HAND, WINDSHIELD WIPER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,540.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,404.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2013

Begin Date: 12/13/2013

Renewal Date:

End Date: 03/12/2016

Amount: $68,945

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7220 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J141796

Procurement Description: 88 27 0460 SENSOR, EXHAUST BAC

Amount Expended for Fiscal Year: $10,760

Amount Expended for Life to Date: $10,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,985

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 06/13/2014

Renewal Date:

End Date: 07/08/2016

Amount: $68,745

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7221 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121350B

Procurement Description: 88 75 0059Belt Alternator

Amount Expended for Fiscal Year: $33,104

Amount Expended for Life to Date: $54,132

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,533

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 02/04/2015

Amount: $67,665

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7222 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: ELEMENT, AIR CLEANER, EACH FILTER SHALL BE INDIVIDUALLY PACKAGED IN A CARDBOARD BOX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,170

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 11/07/2016

Amount: $67,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7223 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: ELEMENT, AIR CLEANER, EACH FILTER SHALL BE INDIVIDUALLY PACKAGED IN A CARDBOARD BOX

Amount Expended for Fiscal Year: $35,824

Amount Expended for Life to Date: $64,035.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,134.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2012

Begin Date: 07/30/2012

Renewal Date:

End Date: 10/29/2014

Amount: $67,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7224 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: FILTER, CATALYZED SOOT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,615.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 09/18/2015

Amount: $66,615.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7225 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131519

Procurement Description: 86 19 0376 VALVE ASSEMBLY, AUTOMATIC DRAIN, USED FOR CONSEP ONDENSER/SEPARATOR SYSTEM

Amount Expended for Fiscal Year: $24,179

Amount Expended for Life to Date: $29,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,012

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 11/06/2015

Amount: $66,513

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7226 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Fire Detector Wire

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,655

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,845

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 07/23/2016

Amount: $66,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7227 Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: STEP EDGE, ALUMINUM WITH YELLOW RUBBER STRIP, 31.5 LONG WITH 8 COUNTERSUNK RIVET HOLES, U

Award Date: 07/31/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 10/31/2014

Amount Expended for Fiscal Year: $49,235.2

Amount: $65,940

Amount Expended for Life to Date: $54,015.85

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,924.15

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7228 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142006C

Procurement Description: 90 75 0031, SEAL, GASKET, ENGINE OIL PAN, CAT ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,633

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 12/02/2016

Amount: $65,633

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7229 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: RADIUS ROD ASSEMBLY, REAR CURBSIDE

Amount Expended for Fiscal Year: $16,106.98

Amount Expended for Life to Date: $64,687.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $259.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2012

Begin Date: 04/16/2012

Renewal Date:

End Date: 07/15/2014

Amount: $64,947.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7230 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121286

Procurement Description: 81 75 0004Rensioner Belt, Caterpillar C13 Engine

Amount Expended for Fiscal Year: $29,155

Amount Expended for Life to Date: $64,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2012

Begin Date: 08/10/2012

Renewal Date:

End Date: 08/25/2014

Amount: $64,899

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7231 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB 142044

Procurement Description: HEAD, AUTOMATIC REGENERATION DEVICE, CATERPILLAR ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,789

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 01/19/2015

Renewal Date:

End Date: 03/18/2017

Amount: $61,789

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7232 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: FILLER, NECK ASSEMBLY, FUEL TANK

Amount Expended for Fiscal Year: $3,071.52

Amount Expended for Life to Date: $35,834.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,596

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2011

Begin Date: 09/09/2011

Renewal Date:

End Date: 12/06/2013

Amount: $61,430.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7233 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121341B

Procurement Description: 91 19 0484 WINDOW, LOWER AND U

Amount Expended for Fiscal Year: $17,170

Amount Expended for Life to Date: $39,491

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,604

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2012

Begin Date: 01/02/2012

Renewal Date:

End Date: 01/01/2015

Amount: $60,095

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7234 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J121182

Procurement Description: 97 87 9000Nozzle Posi Lock High Pressure Diesel Fuel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,499

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,499

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 07/14/2012

Renewal Date:

End Date: 08/06/2014

Amount: $59,998

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7235 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J111145

Procurement Description: 88 27 0460 SENSOR, EXHAUST B

Amount Expended for Fiscal Year: $18,232

Amount Expended for Life to Date: $52,904

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2012

Begin Date: 05/21/2012

Renewal Date:

End Date: 06/12/2014

Amount: $58,284

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7236 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: COOLER ASSEMBLY, TRANSMISSION, DUAL OIL FLOW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,183

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 11/28/2016

Amount: $57,183

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7237 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J111044

Procurement Description: 76 19 8500AIR BAG ASSEMBLY, REAR

Amount Expended for Fiscal Year: $1,662

Amount Expended for Life to Date: $12,468

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,638

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2012

Begin Date: 04/23/2012

Renewal Date:

End Date: 04/22/2014

Amount: $56,106

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7238 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: AIR DRYER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2014

Begin Date: 12/04/2014

Renewal Date:

End Date: 03/03/2017

Amount: $54,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7239 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121158R

Procurement Description: 83 73 0001 FILTER, DEFROSTER,

Amount Expended for Fiscal Year: $15,746

Amount Expended for Life to Date: $39,148

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,147

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 07/23/2012

Renewal Date:

End Date: 08/06/2014

Amount: $53,295

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7240 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: FILLER NECK, FUEL, DRY PRESSURE FILL

Amount Expended for Fiscal Year: $5,207.1

Amount Expended for Life to Date: $5,207.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,863.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 10/21/2016

Amount: $52,071

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7241 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121256

Procurement Description: 88 11 1182 MOTOR, 4 WIRE BLOWE

Amount Expended for Fiscal Year: $2,591

Amount Expended for Life to Date: $10,364

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,454

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2012

Begin Date: 08/29/2012

Renewal Date:

End Date: 08/28/2014

Amount: $51,818

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7242 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131631

Procurement Description: 88 27 0203, BLOWER, 24V

Amount Expended for Fiscal Year: $15,227

Amount Expended for Life to Date: $15,227

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,544

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 01/22/2014

Renewal Date:

End Date: 01/21/2016

Amount: $51,770

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7243 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: BALLAST, EXTINGUISHABLE, INTERIOR LIGHTS

Amount Expended for Fiscal Year: $10,966.34

Amount Expended for Life to Date: $49,847

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,424.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 05/07/2012

Renewal Date:

End Date: 08/06/2014

Amount: $51,271.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7244 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121350A

Procurement Description: 88 79 0189Pendant, W/Coiled Cord

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,178

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,789

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2012

Begin Date: 02/05/2012

Renewal Date:

End Date: 02/04/2015

Amount: $50,967

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7245 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: FILLER NECK, FUEL, DRY PRESSURE FILL

Amount Expended for Fiscal Year: $14,583.06

Amount Expended for Life to Date: $38,888.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,722.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2012

Begin Date: 09/05/2012

Renewal Date:

End Date: 12/04/2014

Amount: $48,610.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7246 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: LIGHT, 18 INCH LED STRIPLIGHT

Amount Expended for Fiscal Year: $6,925.14

Amount Expended for Life to Date: $48,213

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2011

Begin Date: 10/04/2011

Renewal Date:

End Date: 01/03/2014

Amount: $48,213

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7247 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121356C

Procurement Description: 81 75 0135 Fastener, Engine Oil Pan Bolt

Amount Expended for Fiscal Year: $15,151

Amount Expended for Life to Date: $42,281

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,619

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2012

Begin Date: 10/10/2012

Renewal Date:

End Date: 12/11/2014

Amount: $47,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7248 Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: KIT, VALVE REPAIR, FOR VALVE G1012128, SIDE WALL SOLENOID, INCLUDES PLUNGER and DIAPHRAM, PL

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 11/28/2016

Amount Expended for Fiscal Year: $0

Amount: $47,773

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $47,773

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7249 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, CHECK, RECIRCULATION, 30 PSI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,898.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,695.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2012

Begin Date: 04/17/2012

Renewal Date:

End Date: 04/16/2014

Amount: $47,594.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7250 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J141921

Procurement Description: 81 21 0011Element, Air Cleaner, individually oackaged in a cardboard box

Amount Expended for Fiscal Year: $1,567

Amount Expended for Life to Date: $1,567

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,452

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 11/12/2016

Amount: $47,019

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7251 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: ROD, RADIUS, UPPER, AXLE CARRIER TO BULKHEAD

Amount Expended for Fiscal Year: $7,834.05

Amount Expended for Life to Date: $37,429.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,574.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2012

Begin Date: 02/21/2012

Renewal Date:

End Date: 05/21/2014

Amount: $47,004.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7252 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142006B

Procurement Description: 81 75 0135, FASTENER, ENGINE OIL PAN BOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 12/02/2016

Amount: $45,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7253 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142010A

Procurement Description: 89 75 8500 BEARING SET, REAR A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,766

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/22/2016

Amount: $45,766

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7254 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Remote Mirror Harness

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,627

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,953

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $45,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7255 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142007

Procurement Description: 83 61 0011 COIL ASSEMBLY, COND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,452

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 01/06/2016

Amount: $45,452

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7256 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Motor Assembly Wiper w/Bracket AND Linkage ASM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,610

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 02/02/2016

Amount: $44,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7257 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: CONTROLLER MODULE, WHEELCHAIR, RICON F9A BARN DOOR SYSTEM

Amount Expended for Fiscal Year: $4,413.12

Amount Expended for Life to Date: $13,239.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,891.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 03/28/2012

Renewal Date:

End Date: 03/29/2014

Amount: $44,131.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7258 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: FILTER MODULE, EXHAUST, MCI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,554

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2013

Begin Date: 05/16/2013

Renewal Date:

End Date: 08/15/2014

Amount: $43,554

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7259 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SHAFT ASSEMBLY KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,392

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 11/09/2016

Amount: $43,392

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7260 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SHOCK ABSORBER ASSEMBLY, REAR, INCLUDING BUSHINGS AND WASHERS, INDIVIDUALLY BOXED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,233

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,914

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 07/29/2015

Amount: $43,147

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7261 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, LEFT HAND, HEIGHT CONTROL, INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $5,327.3

Amount Expended for Life to Date: $28,710

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,355

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2011

Begin Date: 10/10/2011

Renewal Date:

End Date: 01/09/2014

Amount: $43,065

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7262 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131724

Procurement Description: 80 19 0145Motor, Hydraulic Fan Drive

Amount Expended for Fiscal Year: $6,936

Amount Expended for Life to Date: $6,936

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 08/04/2016

Amount: $41,616

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7263 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142015

Procurement Description: 80 67 0005, SENSOR ASSEMBLY, ABS BRAKES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,286

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2014

Begin Date: 01/22/2015

Renewal Date:

End Date: 01/21/2017

Amount: $41,286

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7264 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: AIR SPRING, FRONT

Amount Expended for Fiscal Year: $3,432.5

Amount Expended for Life to Date: $31,235.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,954.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 08/31/2013

Amount: $41,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7265 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121202

Procurement Description: 76 65 0012 shock, rear drive

Amount Expended for Fiscal Year: $1,687

Amount Expended for Life to Date: $18,964

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,671

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2012

Begin Date: 08/16/2012

Renewal Date:

End Date: 09/17/2014

Amount: $40,635

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7266 Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: SLACK ADJUSTER, FRONT AXLE, CURB and STREET SIDE

Award Date: 10/28/2011

Begin Date: 10/28/2011

Renewal Date:

End Date: 02/03/2014

Amount Expended for Fiscal Year: $5,515.17

Amount: $39,965

Amount Expended for Life to Date: $39,885.07

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79.93

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7267 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J142026

Procurement Description: 81 29 704, SHAFT ASSEMBLY KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,776

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 02/24/2015

Renewal Date:

End Date: 02/23/2017

Amount: $39,776

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7268 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J141833

Procurement Description: 97 87 9000, NOZZLE, POSI LOCK, HIGH PRESSURE DIESEL FUEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,664

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 07/14/2016

Amount: $39,664

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7269 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SHOCK, REAR DRIVE AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,745.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,795.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/23/2016

Amount: $39,541.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7270 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: ADAPTER KIT, HORN BUTTON, USED TO CONVERT 2 DIAMETER STEERING WHEEL MOUNTED HORN BUTTON T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,226

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2016

Amount: $39,226

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7271 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: FILLER NECK ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,213.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 10/20/2016

Amount: $39,213.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7272 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: FILTER, CATALYZED SOOT

Amount Expended for Fiscal Year: $19,497

Amount Expended for Life to Date: $19,497

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,497

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2013

Begin Date: 05/16/2013

Renewal Date:

End Date: 08/15/2014

Amount: $38,994

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7273 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER KIT, RIGHT HAND, FRONT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 05/07/2012

Renewal Date:

End Date: 08/06/2014

Amount: $38,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7274 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER KIT, LEFT HAND, FRONT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 05/07/2012

Renewal Date:

End Date: 08/06/2014

Amount: $38,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7275 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142010B

Procurement Description: 89 75 8501 BEARING SET, REAR A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,486

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/22/2016

Amount: $38,486

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7276 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB111047

Procurement Description: 97 86 0095 STARTER, AIR, R/H

Amount Expended for Fiscal Year: $3,510

Amount Expended for Life to Date: $30,419

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2011

Begin Date: 01/25/2012

Renewal Date:

End Date: 01/24/2014

Amount: $37,438

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7277 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB141897

Procurement Description: 79 39 1166, Blower Assy, Defroster Heater, 24 Volt

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,170

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 03/01/2017

Amount: $37,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7278 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, RS

Amount Expended for Fiscal Year: $4,347.9

Amount Expended for Life to Date: $17,391.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,565.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2016

Amount: $36,957.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7279 Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: STEP EDGE, ALUMINUM WITH YELLOW RUBBER STRIP, 31.5 LONG WITH 8 COUNTERSUNK RIVET HOLES, U

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/20/2015

Amount Expended for Fiscal Year: $8,242.5

Amount: $34,618.5

Amount Expended for Life to Date: $12,638.5

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $21,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7280 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: SOLENOID VALVE ASSEMBLY, LOCKING, TRAILING AXLE

Amount Expended for Fiscal Year: $2,548

Amount Expended for Life to Date: $5,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 09/02/2016

Amount: $34,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7281 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131772

Procurement Description: 76 19 8500 AIR BAG ASSEMBLY, R

Amount Expended for Fiscal Year: $6,095

Amount Expended for Life to Date: $6,095

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,245

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 08/07/2016

Amount: $34,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7282 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131659

Procurement Description: 76 65 0012, SHOCK, REAR DRIVE

Amount Expended for Fiscal Year: $7,176

Amount Expended for Life to Date: $7,176

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,507

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 02/12/2014

Renewal Date:

End Date: 02/11/2016

Amount: $33,684

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7283 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: PROCESSOR, DIGITAL SIGNAL, CLEAR SPEECH,SPEAKEASY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,040.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,599.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2011

Begin Date: 12/20/2011

Renewal Date:

End Date: 03/19/2014

Amount: $33,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7284 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: COVER AND RECLINE HANDWHEEL KIT, RECARO ERGO METRO OPERATORS SEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/20/2015

Amount: $33,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7285 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: BRACKET, EXTERIOR MIRROR, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,349.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,048.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 11/13/2015

Amount: $33,398

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7286 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: LAMP ASSEMBLY, LED, BACK UP, SIDE MARKER AND EXIT DOOR, LIGHT IS COATED, INCLUDES GROMMET,

Amount Expended for Fiscal Year: $7,291.25

Amount Expended for Life to Date: $13,999.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,082.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2012

Begin Date: 07/13/2012

Renewal Date:

End Date: 10/12/2014

Amount: $32,081.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7287 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Harness

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,295

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 12/14/2016

Amount: $31,770

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7288 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, LH

Amount Expended for Fiscal Year: $3,150

Amount Expended for Life to Date: $24,727.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,772.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2011

Begin Date: 09/21/2011

Renewal Date:

End Date: 12/20/2013

Amount: $31,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7289 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142010C

Procurement Description: 89 75 8502 BEARING SET, TAG AX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,486

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/22/2016

Amount: $31,486

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7290 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: MODULE END, RIGHT HAND, BLACK, FOR REAR BUMPER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,139.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,210.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2013

Begin Date: 03/11/2013

Renewal Date:

End Date: 06/10/2015

Amount: $31,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7291 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J111107

Procurement Description: 83 25 0001BELT, A/C COMPRESSOR HYBRID

Amount Expended for Fiscal Year: $11,444

Amount Expended for Life to Date: $30,712

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2012

Begin Date: 06/28/2012

Renewal Date:

End Date: 09/30/2014

Amount: $30,729

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7292 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Cap, Hub, Dust and Grease

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,767

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,424

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 06/03/2016

Amount: $30,191

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7293 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: GAUGE, FUEL PRESSURE, SECONDARY FILTER HOUSING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,877.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,170

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 05/09/2016

Amount: $30,047.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7294 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: THROTTLE ASSEMBLY, NATURAL GAS ACTUATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,910

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 01/10/2015

Amount: $29,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7295 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Controller Module, Wheelchair

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,535.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,927

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $29,462.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7296 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Gas Sensor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,995

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 12/15/2016

Amount: $28,995

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7297 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: CLAMP, V BAND, DIESEL PARTICULAR FILTER, USE WITH NUT 78 29 0114

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,281.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,593.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 06/04/2015

Amount: $28,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7298 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: FAN ASSEMBLY, RADIATOR AND CAC, INCLUDES MOTOR AND SHROUD ASSEMBLY, RETAINING PLATE, AND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/16/2017

Amount: $28,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7299 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131543

Procurement Description: 97 78 0908 FILTER, CATALYZED S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,996

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2013

Begin Date: 11/16/2013

Renewal Date:

End Date: 11/15/2014

Amount: $25,996

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7300 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: VALVE, PRESSURE RELIEF, FUEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,785

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 10/20/2016

Amount: $24,785

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7301 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Mirror Control Switch

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,110.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,268.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 08/22/2016

Amount: $24,379.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7302 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121341A

Procurement Description: 91 19 0483 WINDOW ASSEMBLY DR

Amount Expended for Fiscal Year: $4,840

Amount Expended for Life to Date: $6,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,149

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2012

Begin Date: 01/02/2013

Renewal Date:

End Date: 01/01/2015

Amount: $24,199

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7303 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: HOSE, SILICONE 2.50 I.D. X 4 FOOT LONG, 4 PLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,069.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,108

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 01/30/2015

Amount: $24,177.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7304 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: Pump Fan Drive

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,276.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,862.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 06/12/2015

Amount: $24,138.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7305 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: JPRB110927

Procurement Description: 88 11 2477 LAMP ASSEMBLY, LE

Amount Expended for Fiscal Year: $1,342

Amount Expended for Life to Date: $6,241

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,091

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2012

Begin Date: 04/12/2012

Renewal Date:

End Date: 05/31/2014

Amount: $23,332

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7306 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: FILLER, NECK ASSEMBLY, FUEL TANK

Amount Expended for Fiscal Year: $19,399.5

Amount Expended for Life to Date: $19,399.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,155.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2013

Begin Date: 08/16/2013

Renewal Date:

End Date: 11/15/2014

Amount: $21,555

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7307 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: MODULE, FRONT BUMPER, ROADSIDE

Amount Expended for Fiscal Year: $8,796.75

Amount Expended for Life to Date: $19,939.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,172.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2013

Begin Date: 02/12/2013

Renewal Date:

End Date: 05/12/2014

Amount: $21,112.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7308 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131690

Procurement Description: 86 11 0017 ARM ASSEMBLY, LEFT

Amount Expended for Fiscal Year: $4,964

Amount Expended for Life to Date: $4,964

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,719

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 04/14/2016

Amount: $20,684

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7309 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB111077

Procurement Description: 76 87 0040 KIT RAD.ROD REPAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,398

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2012

Begin Date: 05/24/2012

Renewal Date:

End Date: 05/23/2014

Amount: $20,398

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7310 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB111071

Procurement Description: 76 87 0029 AIRIDE SPRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,708

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2012

Begin Date: 05/24/2012

Renewal Date:

End Date: 05/23/2014

Amount: $18,708

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7311 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB141991

Procurement Description: 85 75 0127, CAMSHAFT, BRAKE, TAG AXLE, CURB SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,172

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 01/02/2015

Renewal Date:

End Date: 01/01/2017

Amount: $18,172

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7312 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: CLAMP, V BAND, DIESEL PARTICULAR FILTER, USE WITH NUT 78 29 0114

Amount Expended for Fiscal Year: $8,491.2

Amount Expended for Life to Date: $8,491.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,491.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2013

Begin Date: 02/13/2013

Renewal Date:

End Date: 05/12/2014

Amount: $16,982.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7313 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: HOSE, SILICONE, ELBOW, 45 DEGREE, 4 PLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,258.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,621.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 01/30/2015

Amount: $16,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7314 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131508

Procurement Description: 76 11 0006 SHOCK ABSORBER ASSE

Amount Expended for Fiscal Year: $3,983

Amount Expended for Life to Date: $3,983

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,612

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 08/03/2013

Renewal Date:

End Date: 08/02/2015

Amount: $16,595

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7315 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB131560

Procurement Description: 78 25 0021 blanket exhaust flex pipe

Amount Expended for Fiscal Year: $6,539

Amount Expended for Life to Date: $10,770

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,715

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 07/29/2013

Renewal Date:

End Date: 08/21/2015

Amount: $16,485

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7316 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142008

Procurement Description: MOTOR, EVAPORATOR FAN, ROTRON, CARRIER A/C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 01/05/2015

Renewal Date:

End Date: 03/21/2016

Amount: $16,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7317 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: MOTOR, EVAPORATOR FAN, ROTRON, CARRIER A/C

Amount Expended for Fiscal Year: $4,975

Amount Expended for Life to Date: $4,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 12/10/2014

Amount: $14,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7318 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6.00E+23

Procurement Description: HOSE, SILICONE, 1 I.D., IN 3 FOOT LENGTHS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 01/30/2015

Amount: $13,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7319 Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J141879

Procurement Description: 85 65 0092Solenoid Valve Assembly, Locking, Trailing Axle

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,648

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 09/10/2016

Amount: $11,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7320 Vendor Name: MV PUBLIC TRANSPORTATION INC

Transaction Number: C607H9751N

Procurement Description: PARATRANSIT SERVICE MV PUBLIC TRANSPORTATION, INC.

Amount Expended for Fiscal Year: $2,834,142.25

Amount Expended for Life to Date: $177,926,271.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $240,599,475.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2008

Begin Date: 09/05/2008

Renewal Date:

End Date: 11/04/2018

Amount: $418,525,746.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 4520 WESTAMERICA DRIVE
Address Line2:
City: FAIRFIELD
State: CA
Postal Code: 94534
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7321 Vendor Name: MV TRANSPORTATION, INC.

Transaction Number: C607H9751P

Procurement Description: PARATRANSIT SERVICE MV TRANSPORTATION, INC.

Amount Expended for Fiscal Year: $2,773,830.23

Amount Expended for Life to Date: $208,789,063.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $249,515,605.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2008

Begin Date: 10/01/2008

Renewal Date:

End Date: 09/30/2018

Amount: $458,304,669

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 4520 WESTAMERICA DRIVE
Address Line2:
City: FAIRFIELD
State: CA
Postal Code: 94534
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7322 Vendor Name: MVG CONSTRUCTION INC

Transaction Number: 6110A

Procurement Description: Supp HVAC for JCC Rm447

Amount Expended for Fiscal Year: $206,000

Amount Expended for Life to Date: $334,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2012

Begin Date: 01/31/2013

Renewal Date:

End Date: 08/31/2013

Amount: $334,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 172 BENEFIELD BLVD
Address Line2:
City: CORTLANDT MANOR
State: NY
Postal Code: 10567
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7323 Vendor Name: MVS USA, INC.

Transaction Number: 1000030634

Procurement Description: Agreement with MVS USA for Satellite Phone Service for Year 1 of 3

Amount Expended for Fiscal Year: $23,256.18

Amount Expended for Life to Date: $46,476.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,963.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2013

Begin Date: 10/10/2013

Renewal Date:

End Date: 10/01/2014

Amount: $59,440.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 175 ROCK ROAD
Address Line2:
City: GLEN ROCK
State: NJ
Postal Code: 07452
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7324 Vendor Name: MY CAR SERVICE, INC.

Transaction Number: 6.00E+23

Procurement Description: Voucher Car Service for Staten Island Intra borough

Amount Expended for Fiscal Year: $24,060

Amount Expended for Life to Date: $346,587

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,090,806

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 135 MONTGOMERY AVE.
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10301
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 02/01/2014

Renewal Date: 01/15/2017

End Date: 01/31/2017

Amount: $3,437,393

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

Procurement Transactions Listing:

7325 Vendor Name: MY CAR SERVICE, INC.

Transaction Number: C610E0281U

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR MY CAR SERVICE

Amount Expended for Fiscal Year: $61,886.71

Amount Expended for Life to Date: $1,269,349.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,061,487.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 01/31/2014

Amount: $2,330,837.33

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 135 MONTGOMERY AVE.
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7326 Vendor Name: MYERS CONTROLLED POWER LLC

Transaction Number: 4000031493

Procurement Description: Cathode Breaker HSN Type

Amount Expended for Fiscal Year: $30,819

Amount Expended for Life to Date: $30,819

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 02/21/2013

Renewal Date:

End Date: 05/29/2013

Amount: $30,819

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 219 E. MAPLE STREET
Address Line2: SUITE 100/200E
City: NORTH CANTON
State: OH
Postal Code: 44720
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7327 Vendor Name: MYRIAD SOLUTIONS, INC.

Type of Procurement: Technology - Software

Transaction Number: 14001 0100

Award Process: Purchased Under State Contract

Procurement Description: Erwin SW and Support

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,536.92

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 16843 HARBOUR TOWN DRIVE
Address Line2:
City: SILVER SPRING
State: MD
Postal Code: 20905
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7328 Vendor Name: Miller Friel

Transaction Number:

Procurement Description: Insurance

Amount Expended for Fiscal Year: $22,824

Amount Expended for Life to Date: $369,961.46

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2101 L. Street, N.W.
Address Line2: Suite 1000
City: WASHINGTON
State: DC
Postal Code: 20037
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2013

Begin Date: 01/22/2013

Renewal Date:

End Date:

Amount: $369,961.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7329 Vendor Name: Modern Track Machinery

Transaction Number:

Procurement Description: Equipment Accessory

Amount Expended for Fiscal Year: $57,500

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1415 Davis Road
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7330 Vendor Name: Mohanty Gargiulo LLC

Transaction Number:

Procurement Description: Financial Advisory/Financial Services

Amount Expended for Fiscal Year: $153,124.97

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 Park Avenue
Address Line2: Suite 1600
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7331 Vendor Name: Moodys Investors Service, Inc.

Transaction Number:

Procurement Description: Financial Services

Amount Expended for Fiscal Year: $864,300

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7 World Trade Center
Address Line2: at 250 Greenwich Street
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7332 Vendor Name: Morris, Duffy, Alonso and Faley

Transaction Number:

Procurement Description: Legal Services Napolitano Renzi

Amount Expended for Fiscal Year: $15,172.27

Amount Expended for Life to Date: $15,172.27

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 12/31/2013

Renewal Date:

End Date:

Amount: $15,172

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 Rector Street 22nd Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7333 Vendor Name: N Y COMMUNICATIONS COMPANY INC

Transaction Number: C907088 0100

Procurement Description: LEASE PORTABLE RADIO FOR PD

Amount Expended for Fiscal Year: $2,070

Amount Expended for Life to Date: $16,737

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,151

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/29/2007

Begin Date: 05/01/2006

Renewal Date:

End Date: 07/31/2015

Amount: $18,888

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 53 WEST CEDAR ST
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7334 Vendor Name: N. Y. SMSA LIMITED PARTNERSHIP

Transaction Number: RE147 0100

Procurement Description: Trade Fixtures Settlement

Amount Expended for Fiscal Year: $131,343

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA VERIZON WIRELESS
Address Line2:
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7335 Vendor Name: N.Y. COMMERCIAL LUBRICANTS

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,236.95

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA METROLUBE
Address Line2: 229 ARLINGTON AVE.
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4: 1697
Province Region:
Country: USA

Procurement Transactions Listing:

7336 Vendor Name: N.Y. COMMERCIAL LUBRICANTS

Transaction Number: 6.00E+23

Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED PREMIXED, ETHYLENE GLYCOL EG IN BULK. MUST CONFO

Amount Expended for Fiscal Year: $230,534.01

Amount Expended for Life to Date: $661,845.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $447,854.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2012

Begin Date: 07/11/2012

Renewal Date:

End Date: 07/10/2014

Amount: $1,109,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA METROLUBE
Address Line2: 229 ARLINGTON AVE.
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4: 1697
Province Region:
Country: USA

Procurement Transactions Listing:

7337 Vendor Name: N.Y. COMMERCIAL LUBRICANTS

Transaction Number: J121229

Procurement Description: 70 07 2012 antifreeze in bulk

Amount Expended for Fiscal Year: $67,359

Amount Expended for Life to Date: $200,079

Does the contract have an end Date: Yes

Current or Outstanding Balance: $219,141

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2012

Begin Date: 08/22/2012

Renewal Date:

End Date: 08/21/2014

Amount: $419,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Procurement Transactions Listing:

7338 Vendor Name: N.Y. COMMERCIAL LUBRICANTS

Transaction Number: 6.00E+23

Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED PREMIXED, ETHYLENE GLYCOL EG IN NEW 55 GALLON DR

Amount Expended for Fiscal Year: $34,811.7

Amount Expended for Life to Date: $132,917.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,356.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2012

Begin Date: 07/11/2012

Renewal Date:

End Date: 07/10/2014

Amount: $134,273.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA METROLUBE
Address Line2: 229 ARLINGTON AVE.
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4: 1697
Province Region:
Country: USA

Procurement Transactions Listing:

7339 Vendor Name: N.Y. COMMERCIAL LUBRICANTS

Transaction Number: J121220

Procurement Description: 70 07 2011 antifreeze, 55 gal.

Amount Expended for Fiscal Year: $31,647

Amount Expended for Life to Date: $75,727

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,433

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2012

Begin Date: 08/22/2012

Renewal Date:

End Date: 08/21/2014

Amount: $88,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Procurement Transactions Listing:

7340 Vendor Name: N/S CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Couplex, Superflex 5000, Wrap Brush, Yellow Spring and Hardware for 5m Series Bus Wash, Pa

Amount Expended for Fiscal Year: $6,564.6

Amount Expended for Life to Date: $19,693.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,564.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 10/24/2016

Amount: $26,258.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 235 W. FLORENCE AVENUE
Address Line2:
City: INGLEWOOD
State: CA
Postal Code: 90301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7341 Vendor Name: NABI PARTS LLC

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $358,669

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7342 Vendor Name: NABI PARTS LLC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount: $15,183.4

Amount Expended for Fiscal Year:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7343 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, AUTOMATIC, REAR BRAKE, LEFT HAND

Amount Expended for Fiscal Year: $25,845

Amount Expended for Life to Date: $25,845

Does the contract have an end Date: Yes

Current or Outstanding Balance: $318,755

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 11/18/2016

Amount: $344,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7344 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI3689

Procurement Description: EXCITER, SENSOR, REAR BRAKE, ABS

Amount Expended for Fiscal Year: $207,469.85

Amount Expended for Life to Date: $207,469.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,290.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 12/26/2014

Amount: $270,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7345 Vendor Name: NABI PARTS LLC

Transaction Number: J141986

Procurement Description: 85 19 8512 SLACK ADJUSTER, AUT

Amount Expended for Fiscal Year: $21,624

Amount Expended for Life to Date: $21,624

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193,751

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 09/03/2014

Renewal Date:

End Date: 11/27/2016

Amount: $215,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7346 Vendor Name: NABI PARTS LLC

Transaction Number: PRB142025

Procurement Description: 80 87 8500Brake Shoe, Assembly, Front, Unlined

Amount Expended for Fiscal Year: $14,056

Amount Expended for Life to Date: $14,056

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,558

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 01/08/2017

Amount: $198,614

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7347 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: Alternator Asm

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $167,209

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2014

Begin Date: 12/02/2014

Renewal Date:

End Date: 03/01/2017

Amount: $167,209

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7348 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: MOTOR, 4 WIRE BLOWER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,327.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2014

Begin Date: 10/31/2014

Renewal Date:

End Date: 01/30/2017

Amount: $162,327.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7349 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI2935

Procurement Description: BRAKE SHOE ASSEMBLY, REAR, UNLINED

Amount Expended for Fiscal Year: $153,847

Amount Expended for Life to Date: $153,847

Does the contract have an end Date: Yes

Current or Outstanding Balance: $334.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/25/2012

Begin Date: 05/25/2012

Renewal Date:

End Date: 08/22/2014

Amount: $154,181.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7350 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: Baseplate Assembly Exit Door

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,863.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2014

Begin Date: 07/07/2014

Renewal Date:

End Date: 10/06/2015

Amount: $135,863.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7351 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI5264

Procurement Description: BASEPLATE ASSEMBLY, REAR DOOR

Amount Expended for Fiscal Year: $43,311.24

Amount Expended for Life to Date: $83,013.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,920.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2013

Begin Date: 05/16/2013

Renewal Date:

End Date: 08/14/2015

Amount: $129,933.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7352 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI2817

Procurement Description: AIR BAG, FRONT, TAG AND DRIVE AXLES, MCI 1998 THRU 2002 AND DRIVE AND TAG AXLES MCI 2005 T

Amount Expended for Fiscal Year: $19,000.8

Amount Expended for Life to Date: $19,000.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,522.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2012

Begin Date: 05/03/2012

Renewal Date:

End Date: 08/01/2014

Amount: $124,523.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7353 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI3627

Procurement Description: ADJUSTER ASSEMBLY, SLACK, RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $113,770.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,415.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2012

Begin Date: 10/05/2012

Renewal Date:

End Date: 01/04/2015

Amount: $124,186

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7354 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: Engine Front Door Pneumatic

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,910

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2017

Amount: $110,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7355 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI3626

Procurement Description: ADJUSTER ASSEMBLY, SLACK, LH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $99,348.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,611.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2012

Begin Date: 10/05/2012

Renewal Date:

End Date: 01/04/2015

Amount: $106,960.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7356 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI2533

Procurement Description: SENSOR GAS W/CLAMP, METHANE DETECTION AMGADS III FOR ORV V CNG BUS

Amount Expended for Fiscal Year: $3,236.1

Amount Expended for Life to Date: $3,236.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,168.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2012

Begin Date: 03/30/2012

Renewal Date:

End Date: 06/29/2014

Amount: $105,404.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7357 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: Spider Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,486

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,094

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 02/03/2017

Amount: $104,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7358 Vendor Name: NABI PARTS LLC

Transaction Number: NABJ110893

Procurement Description: 91 65 3680 MIRROR ASSEMBLY, CU

Amount Expended for Fiscal Year: $236

Amount Expended for Life to Date: $236

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,998

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2011

Begin Date: 11/02/2011

Renewal Date:

End Date: 12/26/2013

Amount: $89,234

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7359 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI1446

Procurement Description: TEETER ASSEMBLY, DOUBLE ACTING

Amount Expended for Fiscal Year: $14,022.72

Amount Expended for Life to Date: $14,022.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,933.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2011

Begin Date: 10/21/2011

Renewal Date:

End Date: 01/20/2014

Amount: $75,956.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7360 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: Front Air Bag

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,979.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,740.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $75,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7361 Vendor Name: NABI PARTS LLC

Transaction Number: NABJ131544

Procurement Description: 97 86 7206 BASEPLATE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,274

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 09/22/2013

Renewal Date:

End Date: 09/13/2015

Amount: $72,274

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7362 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: BELT, LAP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,226.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,161.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/01/2016

Amount: $71,388

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7363 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: Front Air Bag

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,165.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,865.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 05/17/2016

Amount: $68,031

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7364 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: HOSE, ELBOW, ID SIZE 0.6875 , 4 PLY SILICON HOSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 05/16/2014

Amount: $65,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7365 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI4047

Procurement Description: Defroster Valve Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,403

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,547

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2012

Begin Date: 12/03/2012

Renewal Date:

End Date: 03/02/2015

Amount: $64,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7366 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI5584

Procurement Description: SENSOR, ULTRASONIC II PANEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,602.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,506.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/27/2013

Renewal Date:

End Date: 09/27/2015

Amount: $64,108.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7367 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: CONVERTER KIT, DIGITAL SPEED SIGNAL, USED FOR THE CUSTOMER INFOMATION SYSTEM CIS PROJECT

Amount Expended for Fiscal Year: $18,966.72

Amount Expended for Life to Date: $62,421.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/04/2013

Renewal Date:

End Date: 12/06/2013

Amount: $62,438.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7368 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI1670

Procurement Description: KNUCKLE ASSEMBLY, RH, STEERING

Amount Expended for Fiscal Year: $12,298.78

Amount Expended for Life to Date: $12,298.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,195.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2011

Begin Date: 12/08/2011

Renewal Date:

End Date: 03/10/2014

Amount: $61,493.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7369 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI5505

Procurement Description: LEVER ASSEMBLY, EXIT DOOR BASE PLATE, FITS ONTO No4 DOOR SHAFT, MARKED WITH GREEN DOT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,176

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,808

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 09/16/2015

Amount: $60,984

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7370 Vendor Name: NABI PARTS LLC

Transaction Number: J141876

Procurement Description: 76 65 0003, AIR BAG, FRONT, TAG AND DRIVE AXLES

Amount Expended for Fiscal Year: $16,583

Amount Expended for Life to Date: $16,583

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,993

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 09/25/2016

Amount: $60,576

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7371 Vendor Name: NABI PARTS LLC

Transaction Number: NABJ131472

Procurement Description: 76 75 0001

Amount Expended for Fiscal Year: $9,275

Amount Expended for Life to Date: $9,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,806

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 07/24/2015

Amount: $52,081

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7372 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: Cyl. Damp. Relief Valve 160Art

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,555.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 06/17/2016

Amount: $50,555.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7373 Vendor Name: NABI PARTS LLC

Transaction Number: JPRB142090

Procurement Description: KIT, KING PIN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,742

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 03/29/2015

Renewal Date:

End Date: 03/28/2017

Amount: $49,742

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7374 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI2253

Procurement Description: SPIDER ASSEMBLY, REAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,026.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2012

Begin Date: 06/04/2012

Renewal Date:

End Date: 06/03/2014

Amount: $49,026.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7375 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI2177

Procurement Description: BRAKE SHOE ASSEMBLY, FRONT, UNLINED

Amount Expended for Fiscal Year: $31,955.84

Amount Expended for Life to Date: $31,955.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,191.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2012

Begin Date: 02/24/2012

Renewal Date:

End Date: 05/26/2014

Amount: $48,147.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7376 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI1734

Procurement Description: MIRROR ASSEMBLY, OUTSIDE REAR VIEW, RIGHT SIDE, NON HEATED

Amount Expended for Fiscal Year: $4,103.96

Amount Expended for Life to Date: $4,103.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,798.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2011

Begin Date: 12/19/2011

Renewal Date:

End Date: 03/18/2014

Amount: $46,902.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7377 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, BRAKE, LEFT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,312

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,596

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2014

Begin Date: 02/06/2014

Renewal Date:

End Date: 05/05/2016

Amount: $44,908

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7378 Vendor Name: NABI PARTS LLC

Transaction Number: NABJ121316

Procurement Description: 80 19 8003 ADJUSTER ASSEMBLY

Amount Expended for Fiscal Year: $36,455

Amount Expended for Life to Date: $36,455

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,932

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2012

Begin Date: 01/26/2013

Renewal Date:

End Date: 01/25/2015

Amount: $44,386

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7379 Vendor Name: NABI PARTS LLC

Transaction Number: NABJ121315

Procurement Description: 80 19 8004 ADJUSTER ASSEMBLY

Amount Expended for Fiscal Year: $36,695

Amount Expended for Life to Date: $36,695

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,730

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2012

Begin Date: 01/26/2013

Renewal Date:

End Date: 01/25/2015

Amount: $43,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7380 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI1875

Procurement Description: DOOR CONTROLLER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,763.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2012

Begin Date: 01/13/2012

Renewal Date:

End Date: 04/12/2014

Amount: $41,763.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7381 Vendor Name: NABI PARTS LLC

Transaction Number: NABJ121234

Procurement Description: 85 67 0156 exciter, sensor, rear brake, abs

Amount Expended for Fiscal Year: $34,793

Amount Expended for Life to Date: $34,793

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2012

Begin Date: 10/10/2012

Renewal Date:

End Date: 03/31/2015

Amount: $40,603

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7382 Vendor Name: NABI PARTS LLC

Transaction Number: J141846

Procurement Description: 85 19 0022Spider Assembly, Rear Brake

Amount Expended for Fiscal Year: $7,122

Amount Expended for Life to Date: $7,122

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,097

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 08/10/2014

Renewal Date:

End Date: 08/09/2016

Amount: $40,219

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7383 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI6254

Procurement Description: GLASS, UPPER, NUMBER 1 AND NUMBER 2 ENTRANCE DOORS, PACKAGED 5 PER CRATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,628.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,443.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 12/23/2015

Amount: $39,072

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7384 Vendor Name: NABI PARTS LLC

Transaction Number: J131699

Procurement Description: 78 25 0023 CLAMP, V BAND, FLEE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,366

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 04/23/2016

Amount: $36,366

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7385 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI4960

Procurement Description: WASHER, LOCK KIT, 3 1/4 , FOR REAR AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,282

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,928

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2013

Begin Date: 04/10/2013

Renewal Date:

End Date: 07/09/2015

Amount: $36,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7386 Vendor Name: NABI PARTS LLC

Transaction Number: J142071

Procurement Description: 88 39 0153 ALTERNATOR ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,831

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2014

Begin Date: 01/23/2015

Renewal Date:

End Date: 03/08/2017

Amount: $35,831

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7387 Vendor Name: NABI PARTS LLC

Transaction Number: J141938

Procurement Description: 88 65 1054PENDANT, RICON WHEELCHAIR LIFT CONTROL, WATER RESISTANT

Amount Expended for Fiscal Year: $6,197

Amount Expended for Life to Date: $6,197

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,229

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 12/23/2015

Amount: $34,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7388 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI5960

Procurement Description: ENGINE, FRONT DOOR OPERATOR, PNEUMATIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,010.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,142.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2013

Begin Date: 08/16/2013

Renewal Date:

End Date: 11/13/2015

Amount: $34,153.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7389 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI2821

Procurement Description: NUT ASSEMBLY, LOCK

Amount Expended for Fiscal Year: $3,740

Amount Expended for Life to Date: $3,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,387.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2012

Begin Date: 05/03/2012

Renewal Date:

End Date: 08/02/2014

Amount: $34,127.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7390 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: HOSE, ELBOW, ID SIZE 0.6875, 4 PLY SILICON HOSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/16/2016

Amount: $28,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7391 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI4997

Procurement Description: VALVE, SOLENOID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,779.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,024.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2013

Begin Date: 04/16/2013

Renewal Date:

End Date: 07/15/2015

Amount: $27,804

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7392 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI1436

Procurement Description: EQUALIZER, BATTERY, 100 AMP, VANNER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,952.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2011

Begin Date: 10/20/2011

Renewal Date:

End Date: 01/20/2014

Amount: $26,952.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7393 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: HEATER, STEP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,167.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,418.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 08/22/2016

Amount: $26,585.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7394 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: SPIDER, ASSEMBLY, REAR BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,306.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,830.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/21/2014

Renewal Date:

End Date: 07/20/2016

Amount: $25,137

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7395 Vendor Name: NABI PARTS LLC

Transaction Number: J141905

Procurement Description: 91 39 7748Base Plate Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,702

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 11/08/2014

Renewal Date:

End Date: 11/07/2015

Amount: $24,702

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7396 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI5052

Procurement Description: BEARING, BALL, UPPER ENTRANCE AND EXIT DOORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,337

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,807.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2013

Begin Date: 04/22/2013

Renewal Date:

End Date: 07/21/2015

Amount: $24,144.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7397 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI3464

Procurement Description: SENSOR, CUMBUSTIBLE GAS, FIRE DETECTION SYSTEM, ROOF

Amount Expended for Fiscal Year: $18,340.4

Amount Expended for Life to Date: $18,340.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,643.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2012

Begin Date: 08/24/2012

Renewal Date:

End Date: 11/23/2014

Amount: $23,983.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7398 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI1444

Procurement Description: BELT, LAP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,911.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2011

Begin Date: 10/21/2011

Renewal Date:

End Date: 01/20/2014

Amount: $23,911.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7399 Vendor Name: NABI PARTS LLC

Transaction Number: J141880

Procurement Description: 79 19 0102 HEATER, STEP

Amount Expended for Fiscal Year: $2,200

Amount Expended for Life to Date: $2,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,635

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 09/03/2014

Renewal Date:

End Date: 09/02/2016

Amount: $23,836

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7400 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI1754

Procurement Description: CAMSHAFT, FRONT, RIGHT HAND ROTATION

Amount Expended for Fiscal Year: $11,077.95

Amount Expended for Life to Date: $11,077.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,438.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2011

Begin Date: 12/20/2011

Renewal Date:

End Date: 03/20/2014

Amount: $23,516.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7401 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: PENDANT, RICON WHEELCHAIR LIFT CONTROL, WATER RESISTANT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 10/31/2015

Amount: $22,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7402 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI1741

Procurement Description: CAMSHAFT, FRONT, LEFT HAND ROTATION

Amount Expended for Fiscal Year: $11,077.95

Amount Expended for Life to Date: $11,077.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,661

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2011

Begin Date: 12/19/2011

Renewal Date:

End Date: 03/19/2014

Amount: $22,738.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7403 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI6009

Procurement Description: DOOR PANEL ASSEMBLY, RIGHT HAND

Amount Expended for Fiscal Year: $13,265.4

Amount Expended for Life to Date: $13,265.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,843.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 11/21/2014

Amount: $22,109

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7404 Vendor Name: NABI PARTS LLC

Transaction Number: 6.00E+23

Procurement Description: CLAMP, V BAND, FLEETGUARD CRT EXHAUST SYSTEM, ORION VII HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,037.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,895.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2013

Begin Date: 12/26/2013

Renewal Date:

End Date: 03/25/2016

Amount: $20,933

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7405 Vendor Name: NABI PARTS LLC

Transaction Number: PRB131734

Procurement Description: 88 27 0196, Harness, Wiring, Rear Passenger Door

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,073

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2013

Begin Date: 03/17/2014

Renewal Date:

End Date: 03/16/2016

Amount: $20,073

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7406 Vendor Name: NABI PARTS LLC

Transaction Number: NABPRB121210N

Procurement Description: 85 11 0013, CAMSHAFT, RIGHT HAND, 10 SPLINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,003

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2012

Begin Date: 06/27/2013

Renewal Date:

End Date: 10/04/2014

Amount: $20,003

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7407 Vendor Name: NABI PARTS LLC

Transaction Number: NABJ111002

Procurement Description: 77 87 0011 Nut, Wheel Lug

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2012

Begin Date: 04/04/2012

Renewal Date:

End Date: 06/12/2014

Amount: $19,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7408 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI4400

Procurement Description: CAMSHAFT, RH

Amount Expended for Fiscal Year: $17,821.25

Amount Expended for Life to Date: $17,821.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2013

Begin Date: 01/24/2013

Renewal Date:

End Date: 04/23/2014

Amount: $17,821.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7409 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI4911

Procurement Description: AIR BAG, FRONT AXLE, MCI 2005 THRU 2008

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,546.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,209.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 06/30/2015

Amount: $17,756

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7410 Vendor Name: NABI PARTS LLC

Transaction Number: J131700

Procurement Description: 79 21 0425Hose Elbow, ID Size 0.6875, 4 Ply Silicon Hose

Amount Expended for Fiscal Year: $324

Amount Expended for Life to Date: $324

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,328

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 04/13/2014

Renewal Date:

End Date: 06/27/2014

Amount: $17,652

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7411 Vendor Name: NABI PARTS LLC

Transaction Number: J141947

Procurement Description: 79 21 0425Hose Elbow, ID Size 0.3875, 4 Ply Silicon Hose

Amount Expended for Fiscal Year: $568

Amount Expended for Life to Date: $568

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,472

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 11/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $17,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7412 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI4384

Procurement Description: CAMSHAFT, LEFT HAND, REAR BRAKES

Amount Expended for Fiscal Year: $16,812.5

Amount Expended for Life to Date: $16,812.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 04/22/2014

Amount: $16,812.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7413 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI2159

Procurement Description: NUT, WHEEL LUG

Amount Expended for Fiscal Year: $15,960

Amount Expended for Life to Date: $15,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2012

Begin Date: 02/23/2012

Renewal Date:

End Date: 05/23/2014

Amount: $15,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7414 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI1993

Procurement Description: AIR BAG, FRONT

Amount Expended for Fiscal Year: $14,709.2

Amount Expended for Life to Date: $14,709.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $334.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2012

Begin Date: 02/09/2012

Renewal Date:

End Date: 05/08/2014

Amount: $15,043.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7415 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI0920

Procurement Description: MIRROR ASSEMBLY, STREET SIDE, MCI EXTERNAL NON HEATED, REMOTE, FLAT CONVEX, 12 VOLT, WIT

Amount Expended for Fiscal Year: $9,652.8

Amount Expended for Life to Date: $9,652.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,343.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 08/02/2011

Renewal Date:

End Date: 01/31/2014

Amount: $13,996.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7416 Vendor Name: NABI PARTS LLC

Transaction Number: NABJPRB111116

Procurement Description: 76 65 0003 AIR BAG, FRONT, TAG

Amount Expended for Fiscal Year: $4,565

Amount Expended for Life to Date: $4,565

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,638

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2012

Begin Date: 03/13/2012

Renewal Date:

End Date: 06/12/2014

Amount: $13,203

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7417 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI2734

Procurement Description: SPIDER, ASSEMBLY, REAR BRAKE

Amount Expended for Fiscal Year: $12,253.5

Amount Expended for Life to Date: $12,253.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2012

Begin Date: 04/25/2012

Renewal Date:

End Date: 07/24/2014

Amount: $12,253.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7418 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI1961

Procurement Description: END, TIE ROD, ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,498.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2012

Begin Date: 01/27/2012

Renewal Date:

End Date: 04/25/2014

Amount: $11,498.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7419 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI4758

Procurement Description: 79 19 0102 Heater, Step

Amount Expended for Fiscal Year: $10,520.4

Amount Expended for Life to Date: $10,520.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $876.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 06/11/2014

Amount: $11,397.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7420 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI0917

Procurement Description: MIRROR ASSEMBLY, CURB SIDE, MCI EXTERNAL HEATED, REMOTE, FLAT AND CONVEX HEAD, WITH ABS PL

Amount Expended for Fiscal Year: $8,498.52

Amount Expended for Life to Date: $8,498.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,416.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 08/02/2011

Renewal Date:

End Date: 01/31/2014

Amount: $9,914.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7421 Vendor Name: NABI PARTS LLC

Transaction Number: NABJ111030

Procurement Description: 80 87 0168

Amount Expended for Fiscal Year: $4,885

Amount Expended for Life to Date: $4,885

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2012

Begin Date: 04/13/2012

Renewal Date:

End Date: 04/12/2014

Amount: $4,885

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7422 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI1746

Procurement Description: CAMSHAFT, BRAKE, LEFT HAND

Amount Expended for Fiscal Year: $4,817.4

Amount Expended for Life to Date: $4,817.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2011

Begin Date: 02/17/2012

Renewal Date:

End Date: 03/19/2014

Amount: $4,817.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7423 Vendor Name: NABI PARTS LLC

Transaction Number: 06000000000000000NABI1747

Procurement Description: CAMSHAFT, BRAKE, RIGHT HAND

Amount Expended for Fiscal Year: $3,418.8

Amount Expended for Life to Date: $3,418.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $155.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2011

Begin Date: 01/10/2012

Renewal Date:

End Date: 03/19/2014

Amount: $3,574.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 SOUTH
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7424 Vendor Name: NAC INDUSTRIES INC

Transaction Number: 4.00E+23

Procurement Description: Snow Removal at West Side Yard

Amount Expended for Fiscal Year: $66,112.13

Amount Expended for Life to Date: $95,937.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $651,662.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 301 AIRPORT DRIVE
Address Line2:
City: WAPPINGERS FALLS
State: NY
Postal Code: 12590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2011

Begin Date: 11/09/2011

Renewal Date:

End Date: 10/31/2014

Amount: $747,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7425 Vendor Name: NADLER MOBILE LLC

Transaction Number: 1000033353

Procurement Description: Trailers for Power Dept Employee Welfare Facility Improvements

Amount Expended for Fiscal Year: $611,330

Amount Expended for Life to Date: $611,330

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 11/18/2014

Amount: $611,331

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA NADLER MODULAR, LLC
Address Line2: 11 HARMONY ROAD SUITE F
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7426 Vendor Name: NADLER MOBILE LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: 2 year contract to furnish, deliver and set in place office trailers

Award Date: 03/27/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 03/27/2016

Amount Expended for Fiscal Year: $0

Amount: $477,932

Amount Expended for Life to Date: $149,695

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $328,237

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: DBA NADLER MODULAR, LLC
Address Line2: 11 HARMONY ROAD SUITE F
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7427 Vendor Name: NADLER MOBILE LLC

Transaction Number: 4000055911

Procurement Description: Trailers 2 required for Port Jeff Yard

Amount Expended for Fiscal Year: $151,801

Amount Expended for Life to Date: $151,801

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 10/14/2014

Amount: $151,801

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA NADLER MODULAR, LLC
Address Line2: 11 HARMONY ROAD SUITE F
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7428 Vendor Name: NADLER MOBILE LLC

Transaction Number: 1000047865

Procurement Description: Trailer, Office, 12x40 w/ Restroom Facilities for Bartels Place, New Rochelle, NY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2015

Begin Date: 01/09/2015

Renewal Date:

End Date: 02/27/2015

Amount: $37,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: DBA NADLER MODULAR, LLC
Address Line2: 11 HARMONY ROAD SUITE F
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7429 Vendor Name: NADLER MOBILE LLC

Transaction Number: 1000033336

Procurement Description: Trailer, Office, 12x40 w/ Restroom Facilities

Amount Expended for Fiscal Year: $30,682

Amount Expended for Life to Date: $30,682

Does the contract have an end Date: Yes

Current or Outstanding Balance: $180

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2014

Begin Date: 01/08/2014

Renewal Date:

End Date: 02/20/2014

Amount: $30,862

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 12

Address Line1: DBA NADLER MODULAR, LLC
Address Line2: 11 HARMONY ROAD SUITE F
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7430 Vendor Name: NAGELS NORTH AMERICA

Transaction Number: 4.00E+23

Procurement Description: 3yr/Ticket Stock

Amount Expended for Fiscal Year: $417,675.25

Amount Expended for Life to Date: $1,040,205.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $588,994.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 10/01/2015

Amount: $1,629,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 FEDERAL ST. SUITE 1900
Address Line2:
City: BOSTON
State: MA
Postal Code: 02110
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7431 Vendor Name: NAGELS NORTH AMERICA

Transaction Number: 4000062283

Procurement Description: TSM1 Rolled Ticket Stock

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,211

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2015

Begin Date: 01/12/2015

Renewal Date:

End Date: 03/17/2015

Amount: $91,211

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 FEDERAL ST. SUITE 1900
Address Line2:
City: BOSTON
State: MA
Postal Code: 02110
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7432 Vendor Name: NAGELS NORTH AMERICA

Transaction Number: 4000057335

Procurement Description: TSM1 Rolled Ticket Stock

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,138

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 09/23/2014

Renewal Date:

End Date: 12/01/2014

Amount: $78,138

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 FEDERAL ST. SUITE 1900
Address Line2:
City: BOSTON
State: MA
Postal Code: 02110
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7433 Vendor Name: NALCO COMPANY

Transaction Number: 1000019418

Procurement Description: SERVICE CONTRACT FOR WATER TREATMENT PROGRAM FOR GCT MECHANICAL SYSTEMS

Amount Expended for Fiscal Year: $3,160

Amount Expended for Life to Date: $18,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/24/2012

Renewal Date:

End Date: 11/30/2012

Amount: $18,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3572 BRODHEAD ROAD/SUITE 101
Address Line2:
City: MONACA
State: PA
Postal Code: 15061
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7434 Vendor Name: NAP INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILM, FOR 19.05 20.00 ENCODED VALUE VALUE BASED METROCARD 2 MIL POLYPROPYLENE FILM P

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,104

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,999.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 667 KENT AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 09/22/2016

Amount: $82,103.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7435 Vendor Name: NAP INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILM, FOR 4.50 VALUE BASED METROCARD 2 MIL POLYPROPYLENE FILM PRINTED THREE3 COLORS W

Amount Expended for Fiscal Year: $5,418.24

Amount Expended for Life to Date: $44,174.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,135.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2011

Begin Date: 12/08/2011

Renewal Date:

End Date: 03/07/2014

Amount: $47,310

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 667 KENT AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7436 Vendor Name: NAP INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILM, FOR 10.51 11.25 ENCODED VALUE VALUE BASED METROCARD 2 MIL POLYPROPYLENE FILM PR

Amount Expended for Fiscal Year: $7,398.93

Amount Expended for Life to Date: $30,770.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $354.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2011

Begin Date: 12/08/2011

Renewal Date:

End Date: 03/07/2014

Amount: $31,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 667 KENT AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7437 Vendor Name: NAP INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILM, FOR 5.00 5.25 ENCODED VALUE VALUE BASED METROCARD 2 MIL POLYPROPYLENE FILM PRI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,739.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,423.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 09/22/2016

Amount: $30,162.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 667 KENT AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7438 Vendor Name: NAP INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILM, FOR 29.00 7 DAY UNLIMITED TIME BASED METROCARD 2 MIL POLYPROPYLENE FILM PRINTED

Amount Expended for Fiscal Year: $3,256.92

Amount Expended for Life to Date: $11,999.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,900.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 667 KENT AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2011

Begin Date: 12/08/2011

Renewal Date:

End Date: 03/07/2014

Amount: $24,900.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7439 Vendor Name: NAP INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILM, FOR 9.52 10.00 ENCODED VALUE VALUE BASED METROCARD 2 MIL POLYPROPYLENE FILM PR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,225

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,781.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 667 KENT AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 09/22/2016

Amount: $24,006.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7440 Vendor Name: NAP INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILM, FOR 21.03 22.50 ENCODED VALUE VALUE BASED METROCARD 2 MIL POLYPROPYLENE FILM P

Amount Expended for Fiscal Year: $5,799.21

Amount Expended for Life to Date: $12,463.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,286.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2011

Begin Date: 12/08/2011

Renewal Date:

End Date: 03/07/2014

Amount: $20,750.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 667 KENT AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7441 Vendor Name: NAP INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILM, FOR 30.00 7 DAY UNLIMITED TIME BASED METROCARD 2 MIL POLYPROPYLENE FILM PRINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,695

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,461.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 667 KENT AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 09/22/2016

Amount: $19,156.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7442 Vendor Name: NAP INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: Film, for 5.50 6.11 Encoded Value Value Based MetroCard

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,420.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2015

Renewal Date:

End Date: 09/22/2016

Amount: $16,420.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 667 KENT AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7443 Vendor Name: NAP INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILM, FOR 104.00 3O DAY UNLIMITED TIME BASED METROCARD 2 MIL POLYPROPYLENE FILM PRINT

Amount Expended for Fiscal Year: $2,158

Amount Expended for Life to Date: $3,722.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,038.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2011

Begin Date: 12/08/2011

Renewal Date:

End Date: 03/07/2014

Amount: $7,760.51

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 667 KENT AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7444 Vendor Name: NAP INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: FILM, FOR 112.00 30 DAY UNLIMITED TIME BASED METROCARD 2 MIL POLYPROPYLENE FILM PRINT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,151.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 09/22/2016

Amount: $4,151.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 667 KENT AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7445 Vendor Name: NASCO CONSTRUCTION SERVICES INC

Transaction Number: PSC 08 2848B

Procurement Description: Miscellaneous Consultant Estimating Services on an As Needed Basis

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $250,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2010

Begin Date: 07/02/2010

Renewal Date:

End Date:

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 BUSINESS PARK DRIVE
Address Line2:
City: ARMONK
State: NY
Postal Code: 10504
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7446 Vendor Name: NASCO CONSTRUCTION SERVICES INC

Transaction Number: PSC 08 2848B

Procurement Description: Miscellaneous Consultant Estimating Services on an As Needed Basis

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $250,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2010

Begin Date: 07/02/2010

Renewal Date:

End Date:

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 BUSINESS PARK DRIVE
Address Line2:
City: ARMONK
State: NY
Postal Code: 10504
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7447 Vendor Name: NASG HOLDINGS INC

Transaction Number:

Procurement Description: KEEPER, STAINLESS STEEL 304, BLACK OXYDE, OPERATOR SIDE, PYRAMID TRANSIT PRODUCT LTD 71535 OR LIRR A

Amount Expended for Fiscal Year: $29,761.17

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Procurement Transactions Listing:

7448 Vendor Name: NASG HOLDINGS INC

Transaction Number: 1000047809

Procurement Description: RUBBER EMERGENCY WINDOW WITH PRIMARY HANDLES 1 PER CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $300,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 01/08/2015

Renewal Date:

End Date: 10/09/2015

Amount: $300,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7449 Vendor Name: NASG HOLDINGS INC

Transaction Number: 4000052481

Procurement Description: DROP SASH WINDOW, CAB SIDE, W/FRAME, AL, GLASS AND DRAIN PAN, SST, 57.875 IN X 25.500 IN X EST. 8.

Amount Expended for Fiscal Year: $41,500

Amount Expended for Life to Date: $41,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 10/01/2014

Amount: $174,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7450 Vendor Name: NASG HOLDINGS INC

Transaction Number: 6.00E+23

Procurement Description: WINDOW ASSEMBLY, COMPLETE, CAB SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $107,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2013

Begin Date: 04/22/2013

Renewal Date:

End Date: 07/22/2014

Amount: $142,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7451 Vendor Name: NASG HOLDINGS INC

Transaction Number: 6.00E+23

Procurement Description: KIT, REMOVABLE TRACK FOR DROP SASH WINDOW, INCLUDES 1 RH FABRICATED ALUM, ANODIZED TRACK G

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,725

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,025

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 02/26/2016

Amount: $134,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7452 Vendor Name: NASG HOLDINGS INC

Transaction Number: 6.00E+23

Procurement Description: KIT, PANEL REPLACEMENT WINDOW FOR DROP SASH WINDOW, COMPLETED SUB ASSEMBLY PER DRAWING NUM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,660

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 02/25/2016

Amount: $61,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Procurement Transactions Listing:

7453 Vendor Name: NASG HOLDINGS INC

Transaction Number: 6.00E+23

Procurement Description: GLASS, 54.945 LONG X 32.583 WIDE X .350 TO .360 THICK, 4.35 RADIUS, FOR SIDE FIXED WIN

Amount Expended for Fiscal Year: $3,281.25

Amount Expended for Life to Date: $32,812.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,437.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2013

Begin Date: 05/16/2013

Renewal Date:

End Date: 08/16/2015

Amount: $47,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7454 Vendor Name: NASG HOLDINGS INC

Transaction Number: 6.00E+23

Procurement Description: GLASS, CAB DOOR, FIVE 5 LIGHTS PER CRATE. .625 .75 WIDE X .017 THICKNESS STEEL STRA

Amount Expended for Fiscal Year: $14,550

Amount Expended for Life to Date: $14,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 07/30/2014

Amount: $43,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Procurement Transactions Listing:

7455 Vendor Name: NASG HOLDINGS INC

Transaction Number: 6.00E+23

Procurement Description: WINDSHIELD ASSEMBLY, COMPLETE, HEATED, RIGHT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,355.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,564.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 09/07/2015

Amount: $39,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Procurement Transactions Listing:

7456 Vendor Name: NASG HOLDINGS INC

Transaction Number: 6.00E+23

Procurement Description: WINDSHIELD GLASS, DRIVERS SIDE, FIVE 5 LIGHTS PER CRATE. .625.75 WIDE X .017 THICKN

Amount Expended for Fiscal Year: $24,310

Amount Expended for Life to Date: $33,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2013

Begin Date: 03/26/2013

Renewal Date:

End Date: 06/26/2014

Amount: $37,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Procurement Transactions Listing:

7457 Vendor Name: NASG HOLDINGS INC

Transaction Number: 6.00E+23

Procurement Description: KIT, SIDE GUIDE, TRACK FOR DROP SASH WINDOW, INCLUDES 2 MACHINED UHMW GUIDE TRACKS AND HAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 06/28/2016

Amount: $36,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7458 Vendor Name: NASG HOLDINGS INC

Transaction Number: 4000054473

Procurement Description: COUNTERBALANCE, R.H. AND L.H., CONDUCTOR AND OPERATOR DROP WINDOW ASSY., PYRAMID 71571 C3 B OR LIRR

Amount Expended for Fiscal Year: $31,800

Amount Expended for Life to Date: $31,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 10/08/2014

Amount: $31,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7459 Vendor Name: NASG HOLDINGS INC

Transaction Number: 6.00E+23

Procurement Description: WINDSHIELD, MOTOMANS HEATED, WITH HEATING ELEMENT AND CONNECTNG BLOCK 9/16 THICK, HEATI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,710

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 05/04/2015

Amount: $31,710

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7460 Vendor Name: NASG HOLDINGS INC

Transaction Number: 6.00E+23

Procurement Description: DROP SASH STOPPER BLOCK ASSEMBLY USED ON WINDOW FRAME MODIFIED TYPE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,730

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2014

Begin Date: 02/14/2014

Renewal Date:

End Date: 05/14/2016

Amount: $31,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7461 Vendor Name: NASG HOLDINGS INC

Transaction Number: 6.00E+23

Procurement Description: GLASS, CAB DOOR, FIVE 5 LIGHTS PER CRATE. .625 .75 WIDE X .017 THICKNESS STEEL STRA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 07/30/2014

Amount: $29,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7462 Vendor Name: NASG HOLDINGS INC

Transaction Number: 6.00E+23

Procurement Description: GLASS, CAB PARTITION SWING DOOR WITH 4 PLY VANDAL SHIELD 3M, PROTECTIVE FILM 1004 STOCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 08/23/2015

Amount: $28,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7463 Vendor Name: NASG HOLDINGS INC

Transaction Number: 6.00E+23

Procurement Description: WINDSHIELD, HEATED, RIGHT HAND FIVE 5 LIGHTS PER CRATE. .625 .75 WIDE X .017 THICKN

Amount Expended for Fiscal Year: $12,410

Amount Expended for Life to Date: $12,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2013

Begin Date: 06/21/2013

Renewal Date:

End Date: 09/21/2014

Amount: $25,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Procurement Transactions Listing:

7464 Vendor Name: NASG HOLDINGS INC

Transaction Number: 6.00E+23

Procurement Description: GLAZING, GLASS, 57 3/16 W X 18 1/4 H, HIGH STRENGTH SAFETY GLASS, USED ON SIDE WINDOW, L

Amount Expended for Fiscal Year: $4,057.5

Amount Expended for Life to Date: $4,057.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,287.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 06/19/2016

Amount: $25,345

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Procurement Transactions Listing:

7465 Vendor Name: NASG HOLDINGS INC

Transaction Number: 1000030362

Procurement Description: GLASS PASSENGER FIXED LARGE SIDE WINDOW POLYCARBONATE 24.922 IN X 53.797 IN X 0.483 IN THK

Amount Expended for Fiscal Year: $24,000

Amount Expended for Life to Date: $24,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 12/19/2013

Amount: $24,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Procurement Transactions Listing:

7466 Vendor Name: NASG HOLDINGS INC

Transaction Number: 6.00E+23

Procurement Description: GLASS, BULLET RESISTANT, 67 WIDE X 27 LONG X 1 3/16 THICK, LAMINATED, CRATED ONE PER CA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/22/2016

Amount: $24,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7467 Vendor Name: NASG HOLDINGS INC

Transaction Number: 6.00E+23

Procurement Description: WINDSHIELD GLASS, DRIVERS SIDE, FIVE 5 PER CRATE. .625 .75 WIDE X .017 THICKNESS. ST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2016

Amount: $18,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7468 Vendor Name: NASSAU AUTO SPRING CO., INC.

Transaction Number: C608J9991

Procurement Description: REPAIR/REPLACEMENT HEAVY DUTYBRAKES MED.and HEAVY DUTY TRUCKS

Amount Expended for Fiscal Year: $85,816.09

Amount Expended for Life to Date: $473,928.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $469,571.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2010

Begin Date: 05/10/2010

Renewal Date: 05/10/2014

End Date: 10/09/2014

Amount: $943,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2110 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7469 Vendor Name: NASSAU AUTO SPRING CO., INC.

Transaction Number: C608J0004

Procurement Description: REPAIR OF STEERING and SUSPENSION COMPONENTS FOR NYCT VEHICLES

Amount Expended for Fiscal Year: $62,580.68

Amount Expended for Life to Date: $459,229.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $465,053.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2110 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2010

Begin Date: 08/02/2010

Renewal Date:

End Date: 08/01/2014

Amount: $924,283

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7470 Vendor Name: NASSAU AUTO SPRING CO., INC.

Transaction Number: 6.00E+23

Procurement Description: Repair of Steering and Suspension Components for NYCT light, medium, and heavy duty vehicl

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,764.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $872,533.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 08/11/2018

Amount: $885,298

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2110 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7471 Vendor Name: NASSAU AUTO SPRING CO., INC.

Transaction Number: 6.00E+23

Procurement Description: Repair and/or Replacement of Brakes on Medium and Heavy Duty Non Revenue Vehicles for NYCT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $525,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 11/06/2018

Amount: $525,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2110 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7472 Vendor Name: NASSAU AUTO SPRING CO., INC.

Transaction Number: CJ100628

Procurement Description: STEERING AND SUSPENSION CONTRACT

Amount Expended for Fiscal Year: $4,137

Amount Expended for Life to Date: $51,113

Does the contract have an end Date: Yes

Current or Outstanding Balance: $160,524

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2010

Begin Date: 10/06/2010

Renewal Date:

End Date: 10/05/2014

Amount: $211,637

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2110 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7473 Vendor Name: NASSAU AUTO SPRING CO., INC.

Transaction Number: 6.00E+23

Procurement Description: Repair and Replace Light Duty Automotive Exhaust Systems

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,200.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,549.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2110 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 03/01/2014

Renewal Date: 03/01/2018

End Date: 02/28/2018

Amount: $72,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7474 Vendor Name: NASSAU AUTO SPRING CO., INC.

Transaction Number: C607J9787

Procurement Description: REPAIR and REPLACEMENT OF LIGHT DUTY AUTO EXHAUST SYSTEMS

Amount Expended for Fiscal Year: $7,154.38

Amount Expended for Life to Date: $33,788.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,841.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2009

Begin Date: 01/02/2009

Renewal Date: 01/02/2012

End Date: 02/28/2014

Amount: $60,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2110 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7475 Vendor Name: NASSAU SUFFOLK TRUCK

Transaction Number: 6.00E+23

Procurement Description: Repair and Maintenance of Truck Trailers for NYC Transit Dept. of Buses

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $80,323.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $234,919.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 06/15/2013

Renewal Date:

End Date: 06/14/2017

Amount: $315,243

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 52218
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07101
Plus 4: 0220
Province Region:
Country: USA

Procurement Transactions Listing:

7476 Vendor Name: NAT. ELECTRICAL CARBON PRODUCTS, INC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,980

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 1056
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29602
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7477 Vendor Name: NAT. ELECTRICAL CARBON PRODUCTS, INC

Transaction Number: 6.00E+23

Procurement Description: BRUSH, CARBON, FOR REACTION CONSTANT PRESSURE BRUSHHOLDER, FOR TYPE SGE1257A2 TRACTION M

Amount Expended for Fiscal Year: $19,822.14

Amount Expended for Life to Date: $328,390.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $157,939.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2013

Begin Date: 04/10/2013

Renewal Date:

End Date: 07/09/2015

Amount: $486,330

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 1056
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29602
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7478 Vendor Name: NAT. ELECTRICAL CARBON PRODUCTS, INC

Transaction Number: 6.00E+23

Procurement Description: BRUSH, CARBON SPLIT CONNECTION, F/WE. TRACTION MOTOR TYPE 1447J and 1447F, W/ RUBBER RESILIE

Amount Expended for Fiscal Year: $3,185

Amount Expended for Life to Date: $63,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1056
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29602
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2013

Begin Date: 12/24/2013

Renewal Date:

End Date: 03/23/2016

Amount: $159,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7479 Vendor Name: NAT. ELECTRICAL CARBON PRODUCTS, INC

Transaction Number: 4.00E+23

Procurement Description: 3 YR Contract M 3 Carbon Brush

Amount Expended for Fiscal Year: $20,160.1

Amount Expended for Life to Date: $20,160.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,539.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2014

Begin Date: 03/24/2014

Renewal Date:

End Date: 03/23/2017

Amount: $134,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 1056
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29602
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7480 Vendor Name: NAT. ELECTRICAL CARBON PRODUCTS, INC

Transaction Number: 6.00E+23

Procurement Description: BRUSH, CARBON, CONTOURED, 3/8 3/16 THK X 1 WIDE X 1 3/16 LG, FOR SAFETY ELEC 5 H.P.

Amount Expended for Fiscal Year: $4,215

Amount Expended for Life to Date: $22,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,670

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2011

Begin Date: 07/26/2011

Renewal Date:

End Date: 10/25/2013

Amount: $42,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 1056
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29602
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7481 Vendor Name: NAT. ELECTRICAL CARBON PRODUCTS, INC

Transaction Number: 1.00E+23

Procurement Description: Carbon brushes

Amount Expended for Fiscal Year: $6,720

Amount Expended for Life to Date: $12,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,285.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1056
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29602
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 09/09/2015

Amount: $33,605.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7482 Vendor Name: NATIONAL AIR FILTER SERV. CO. OF NJ INC

Transaction Number: 6.00E+23

Procurement Description: FILTER, A/C, PLEATED, RETURN AIR, 43.12 X 14 X 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $271,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 03/17/2017

Amount: $271,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 6600
Address Line2: 325 WASHINGTON AVE.
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4: 2805
Province Region:
Country: USA

Procurement Transactions Listing:

7483 Vendor Name: NATIONAL AIR FILTER SERV. CO. OF NJ INC

Transaction Number: J141969

Procurement Description: 83 19 0052 FILTER, A/C, PLEATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 03/21/2017

Amount: $111,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 6600
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7484 Vendor Name: NATIONAL CHEMICAL LABORATORIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $7,244.24

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 401 N 10TH STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7485 Vendor Name: NATIONAL CHEMICAL LABORATORIES, INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, ALL PURPOSE, COLLOID, NON TOXIC NON FLAMMABLE AND NON CAUSTIC. TO BE USED ON TILE

Amount Expended for Fiscal Year: $91,172.45

Amount Expended for Life to Date: $324,772.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,594.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 03/21/2014

Amount: $350,366.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 401 N 10TH STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7486 Vendor Name: NATIONAL CHEMICAL LABORATORIES, INC.

Transaction Number: 6.00E+23

Procurement Description: Cleaner, all purpose colloid in 5 gallon containers

Amount Expended for Fiscal Year: $4,212

Amount Expended for Life to Date: $37,993.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $164,884.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 03/28/2016

Amount: $202,878

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 401 N 10TH STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7487 Vendor Name: NATIONAL CHEMICAL LABORATORIES, INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, COMPOUND

Amount Expended for Fiscal Year: $2,709.72

Amount Expended for Life to Date: $2,709.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,390.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 08/29/2016

Amount: $32,099.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 401 N 10TH STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7488 Vendor Name: NATIONAL CHEMICAL LABORATORIES, INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER

Amount Expended for Fiscal Year: $9,055.2

Amount Expended for Life to Date: $31,602.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2012

Begin Date: 10/17/2012

Renewal Date:

End Date: 04/17/2014

Amount: $31,693.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 401 N 10TH STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7489 Vendor Name: NATIONAL ELECTRIC GATE COMPANY

Transaction Number: 4.00E+23

Procurement Description: Natl Elect Gate BPO Contract

Amount Expended for Fiscal Year: $23,934

Amount Expended for Life to Date: $23,934

Does the contract have an end Date: Yes

Current or Outstanding Balance: $213,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 06/15/2016

Amount: $237,374

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P. O. BOX 706
Address Line2:
City: POOLER
State: GA
Postal Code: 31322
Plus 4: 0706
Province Region:
Country: USA

Procurement Transactions Listing:

7490 Vendor Name: NATIONAL ELECTRIC GATE COMPANY

Transaction Number: 4.00E+23

Procurement Description: Natl Elect Gate BPO Contract

Amount Expended for Fiscal Year: $50,843

Amount Expended for Life to Date: $181,943.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,181.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P. O. BOX 706
Address Line2:
City: POOLER
State: GA
Postal Code: 31322
Plus 4: 0706
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2012

Begin Date: 08/15/2012

Renewal Date:

End Date: 08/14/2015

Amount: $183,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7491 Vendor Name: NATIONAL ELECTRIC GATE COMPANY

Transaction Number: 4000048917

Procurement Description: ARM,CROSSING GATE,FIBERGLASS, 14 FOOT,PER LIRR DWG.LS 463 SHEET 1 AND 3, REV. DATE 2/23/10, SHEET 2

Amount Expended for Fiscal Year: $9,465

Amount Expended for Life to Date: $9,465

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,843

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P. O. BOX 706
Address Line2:
City: POOLER
State: GA
Postal Code: 31322
Plus 4: 0706
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 04/29/2014

Amount: $60,308

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7492 Vendor Name: NATIONAL GEAR AND PISTON, INC.

Transaction Number: 6.00E+23

Procurement Description: ENGINE, DIESEL, REPAIR/REPLACE FOR NON REVENUE TRUCKS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $142,677.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $275,802.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2012

Begin Date: 04/16/2012

Renewal Date: 04/16/2016

End Date: 04/15/2016

Amount: $418,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225 SOUTH 4TH AVENUE
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7493 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: COVERALL,FRONT ZIPPER,WHITE, ELASTICIZED WRIST/ANKLE OPENINGS,SIZE XXXL TYVEK, CHARKATE 601EWA,MIL

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $14,879.53

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7494 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Janitorial Supplies

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $43,389.84

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7495 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: WIPES DISPOSABLE 4 PLY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7496 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number:

Procurement Description: WIPES DISPOSABLE 4 PLY NYLON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7497 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number:

Procurement Description: COVERALL,FRONT ZIPPER,WHITE, ELASTICIZED WRIST/ANKLE OPENINGS,SIZE EXTRA EXTRA LARGE,TYVEK,WORKLO

Amount Expended for Fiscal Year: $22,974.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7498 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Transaction Number: 1.00E+23

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: From Req ID 0000068403

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7499 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Transaction Number: 1000022089

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: HEAD MOP 24 OZ COTTON 6 PLY YARN PACKED IN DOZENS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $26,316.48

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7500 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Transaction Number: 1000044835

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: GLOVE UTILITY SIZE LARGE, BLUE 100 NITRILE, PUNCTURE RESISTANT AND AMBIDEXTROUS 9 1/2 IN. LONG, 4

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,800

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7501 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Transaction Number: 1000024357

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: GLOVE UTILITY SIZE LARGE, BLUE 100 NITRILE, PUNCTURE RESISTANT AND AMBIDEXTROUS 9 1/2 IN. LONG, 4

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $7,120

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7502 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: VEST, SAFETY, ANSI II, XX LARGE, INDUSTRIES FOR THE BLIND ITEM 719.5, GROUP 35220, PER LIRR HIGH VI

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $37,520.59

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7503 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number:

Procurement Description: MOP HEAD,COTTON,4 PLY,24 OZ., 4 SADDLE,IND FOR BLIND NYS 213LI /12 PER CASE//25 CASES PER STANDARD

Amount Expended for Fiscal Year: $9,060

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7504 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: 3 Year BPO for Coveralls

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $89,445.23

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7505 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Transaction Number: various

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: various small purchases

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $49,758

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1310 BRADDOCK PLACE
Address Line2:
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7506 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000055455

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $248,638.73

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7507 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000043202

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $104,525.76

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7508 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Transaction Number: 1000044847

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: GLOVE UTILITY SIZE XL BLUE 100 NITRILE, PUNCTURE RESI STANT AND AMBIDEXTROUS 9 1/2 IN. LONG, 4 MI

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $31,150

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7509 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Transaction Number: 1000024613

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: GLOVE UTILITY SIZE XL BLUE 100 NITRILE, PUNCTURE RESI STANT AND AMBIDEXTROUS 9 1/2 IN. LONG, 4 MI

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,250

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7510 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Transaction Number: 1000022327

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: VEST SAFETY MEDIUM FLAME RESISTANT ORANGE MESH, 360 DEGREE VISIBILITY, 3M REFLECTIVE 2IN. WIDE SILVE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $76,635.88

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7511 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: MOP,HEAD,COTTON,4 PLY WIDE BAND,20 OZ.,20LONG,MESSINA M 8,IND.FOR BLIND 212LI OR LIRR APPROVED EQUA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17.22

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7512 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number:

Procurement Description: VEST, SAFETY, ANSI II, X LARGE, INDUSTRIES FOR THE BLIND ITEM 719.4, GROUP 35220, PER LIRR HIGH VIS

Amount Expended for Fiscal Year: $13,692.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7513 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: MOP HEAD COTTON 4 PLY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7514 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: MOP HEAD,COTTON,4 PLY,24 OZ., 4 SADDLE,IND FOR BLIND NYS 213LI /12 PER CASE//25 CASES PER STANDARD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $19,908

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7515 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number:

Procurement Description: VEST, SAFETY, ANSI II, LARGE, INDUSTRIES FOR THE BLIND ITEM 719.3, GROUP 35220, PER LIRR SAFETY VES

Amount Expended for Fiscal Year: $56,450.28

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7516 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: 3 yr bpo for safety vest

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $365,116.91

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7517 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number:

Procurement Description: 3 Year BPO for Coveralls

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7518 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number:

Procurement Description: 3 Year BPO for Coveralls

Amount Expended for Fiscal Year: $52,295.31

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7519 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number:

Procurement Description: VEST, SAFETY, ANSI II, LARGE, INDUSTRIES FOR THE BLIND ITEM 719.3, GROUP 35220, PER LIRR SAFETY VES

Amount Expended for Fiscal Year: $303.43

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7520 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: VEST, SAFETY, SIZE REGULAR, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107 2010 CLASS I

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $163,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $816,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 10/14/2015

Amount: $980,100

Fair Market value: $980,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7521 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: VEST, SAFETY, MUST BE IN ACCORDANCE WITH NYCTA SPECIFICATION 66 MARKED ITEMS ARE NOT TO BE

Amount Expended for Fiscal Year: $269,541

Amount Expended for Life to Date: $846,171

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 11/15/2013

Amount: $846,171

Fair Market value: $846,171

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7522 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: VEST, SAFETY, SIZE LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107 2010 CLASS II

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $76,978

Does the contract have an end Date: Yes

Current or Outstanding Balance: $745,287

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 10/14/2015

Amount: $822,265

Fair Market value: $822,265

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7523 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: VEST, SAFETY, SIZE X LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107 2010 CLASS I

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $79,662

Does the contract have an end Date: Yes

Current or Outstanding Balance: $644,538

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 10/14/2015

Amount: $724,200

Fair Market value: $724,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7524 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: VEST, SAFETY, SIZE LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107 2010 CLASS II

Amount Expended for Fiscal Year: $538,786.98

Amount Expended for Life to Date: $656,982.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 12/20/2013

Amount: $657,090

Fair Market value: $657,090

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7525 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: VEST, SAFETY, SIZE X LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107 2010 CLASS I

Amount Expended for Fiscal Year: $458,461.08

Amount Expended for Life to Date: $559,599.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $938.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 12/20/2013

Amount: $560,538

Fair Market value: $560,538

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7526 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: Mop head, 24 oz.

Amount Expended for Fiscal Year: $10,550.4

Amount Expended for Life to Date: $42,201.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $453,930.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 01/16/2017

Amount: $496,132.56

Fair Market value: $496,132.56

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7527 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: CLEANER, HAND

Amount Expended for Fiscal Year: $29,320.2

Amount Expended for Life to Date: $234,561.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $205,241.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 09/21/2015

Amount: $439,803

Fair Market value: $439,803

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7528 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: MOP HEAD, 24 OZ., WET CLEANING, OPEN HEAD, 8 PLY MOP YARN TO BE A MINIMUM OF 70 COTTON WI

Amount Expended for Fiscal Year: $184,464

Amount Expended for Life to Date: $327,936

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/07/2013

Begin Date: 05/07/2013

Renewal Date:

End Date: 07/07/2014

Amount: $379,176

Fair Market value: $379,176

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7529 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: VEST, SAFETY, SIZE XX LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107 2010 CLASS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $359,765

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 10/14/2015

Amount: $359,765

Fair Market value: $359,765

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7530 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: VEST, SAFETY, SIZE XX LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107 2010 CLASS

Amount Expended for Fiscal Year: $217,590.66

Amount Expended for Life to Date: $265,383.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 12/20/2013

Amount: $265,518

Fair Market value: $265,518

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7531 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: MOP, HEAD, 95 COTTON AND 5 POLYESTER 8 PLY YARN, OPEN HEAD, TO WEIGH 16 17 OZS, TO HAVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,718

Does the contract have an end Date: Yes

Current or Outstanding Balance: $205,902

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 10/14/2016

Amount: $217,620

Fair Market value: $217,620

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7532 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: MOP HEAD, 15 OZ./1OZ., WET CLEANING, OPEN HEAD 4 PLY YARN TO BE 45 50 RAYON, 40 45

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $151,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/04/2013

Begin Date: 06/04/2013

Renewal Date:

End Date: 09/04/2015

Amount: $189,000

Fair Market value: $189,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7533 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: CLEANER/DEGREASER /DEODORIZER

Amount Expended for Fiscal Year: $15,063.84

Amount Expended for Life to Date: $75,167.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,599.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 12/28/2015

Amount: $180,766.08

Fair Market value: $180,766.08

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7534 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: J131709

Procurement Description: 70 17 1030 CLEANER, HAND, WATE

Amount Expended for Fiscal Year: $1,145

Amount Expended for Life to Date: $1,145

Does the contract have an end Date: Yes

Current or Outstanding Balance: $177,730

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1310 BRADDOCK PLACE
Address Line2:
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 07/23/2014

Renewal Date:

End Date: 10/22/2015

Amount: $178,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7535 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: FLAG, TRACK/RAILCAR SAFETY MADE OF RED VINYL REINFORCED POLYESTER and YELLOW REFLECTIVE/FLU

Amount Expended for Fiscal Year: $90,634.5

Amount Expended for Life to Date: $137,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,155

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2014

Begin Date: 09/10/2014

Renewal Date:

End Date: 12/09/2015

Amount: $146,480

Fair Market value: $146,480

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7536 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: Cleaner, soap, alkaline for bus exterior wash in 275 gallon totes.

Amount Expended for Fiscal Year: $32,494

Amount Expended for Life to Date: $53,383

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,593

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/06/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 08/07/2014

Amount: $129,976

Fair Market value: $129,976

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7537 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: GLOVE, LATEX, NON STERILE, POWDER FREE, SIZE MEDIUM. 100 PER BOX. TO BE PLACED IN FIRST AI

Amount Expended for Fiscal Year: $122,375

Amount Expended for Life to Date: $122,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 11/11/2014

Amount: $122,375

Fair Market value: $122,375

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7538 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: GLOVE, LATEX, NON STERILE, POWDER FREE, SIZE LARGE, TO BE PACKED IN FIRST AID KITS. 100 P

Amount Expended for Fiscal Year: $80,100

Amount Expended for Life to Date: $93,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 10/23/2014

Amount: $106,800

Fair Market value: $106,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7539 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: GLOVE, LATEX, NON STERILE, POWDER FREE, SIZE MEDIUM. 100 PER BOX. TO BE PLACED IN FIRST AI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 11/18/2015

Amount: $105,600

Fair Market value: $105,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7540 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: MOP, HEAD, 95 COTTON AND 5 POLYESTER 8 PLY YARN, OPEN HEAD, TO WEIGH 16 17 OZS, TO HAVE

Amount Expended for Fiscal Year: $33,528

Amount Expended for Life to Date: $97,536

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/07/2013

Renewal Date:

End Date: 04/24/2014

Amount: $97,536

Fair Market value: $97,536

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7541 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: PF141792

Procurement Description: 59 56 4716, GLOVES, NITRILE, L

Amount Expended for Fiscal Year: $14,685

Amount Expended for Life to Date: $14,685

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,315

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/07/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/06/2016

Amount: $89,000

Fair Market value: $89,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1310 BRADDOCK PLACE
Address Line2:
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7542 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: GLOVE, LATEX, NON STERILE, POWDER FREE, SIZE LARGE, TO BE PACKED IN FIRST AID KITS. 100 P

Amount Expended for Fiscal Year: $20,400

Amount Expended for Life to Date: $20,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 10/23/2015

Amount: $81,600

Fair Market value: $81,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7543 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: PF121460

Procurement Description: 59 56 4717 Gloves, Nitril, X Large Disposable

Amount Expended for Fiscal Year: $30,349

Amount Expended for Life to Date: $71,690

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,078

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/26/2012

Begin Date: 12/26/2012

Renewal Date:

End Date: 05/31/2014

Amount: $80,768

Fair Market value: $80,768

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1310 BRADDOCK PLACE
Address Line2:
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7544 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: VEST, SAFETY, SIZE REGULAR, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107 2010 CLASS I

Amount Expended for Fiscal Year: $66,352.68

Amount Expended for Life to Date: $80,352.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 12/20/2013

Amount: $80,460

Fair Market value: $80,460

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7545 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: GLOVES, NITRILE, LARGE SIZE DISPOSABLE, AMBIDEXTROUS, 4 MIL., 100 GLOVES PER BOX, POWDERED

Amount Expended for Fiscal Year: $26,700

Amount Expended for Life to Date: $71,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 10/13/2015

Amount: $80,100

Fair Market value: $80,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7546 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: DEODORANT, WATER BASED, LEMON FRAGRANCE THAT COVERS AND ELIMINATES UNPLEASANT ODORS FROM A

Amount Expended for Fiscal Year: $8,170.8

Amount Expended for Life to Date: $37,449.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,087.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 11/12/2015

Amount: $73,537.2

Fair Market value: $73,537.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7547 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: GLOVES, NITRILE, X LARGE SIZE, POWDER FREE, DISPOSABLE, 100 GLOVES PER BOX.

Amount Expended for Fiscal Year: $6,675

Amount Expended for Life to Date: $60,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/17/2013

Begin Date: 12/17/2013

Renewal Date:

End Date: 06/16/2015

Amount: $73,425

Fair Market value: $73,425

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7548 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: Rinse Aid, Drying agent to apply in final rinse cycle of bus wash operations, in 275 gallo

Amount Expended for Fiscal Year: $23,457.5

Amount Expended for Life to Date: $23,457.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,915

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/06/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 08/07/2014

Amount: $70,372.5

Fair Market value: $70,372.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7549 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 4000047453

Procurement Description: WIPES,DISPOSABLE,4 PLY NYLON, 13 1/4X13 5/8,IND FOR BLIND NYS 670/1000 PER CASE 10 BNDLS/

Amount Expended for Fiscal Year: $64,573.2

Amount Expended for Life to Date: $64,573.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 05/02/2014

Amount: $64,573.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7550 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: CLEANER/DEGREASER, USED FOR GRAFFITI REMOVAL ON HARD SURFACES. NON PETROLEUM NON CHLORINAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,579.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,899

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 10/29/2015

Amount: $63,478.8

Fair Market value: $63,478.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7551 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: DEODORIZER, AEROSOL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,488

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,416

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 02/05/2016

Amount: $59,904

Fair Market value: $59,904

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7552 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: R141953

Procurement Description: 59 56 4717 GLOVES, NITRILE, BL

Amount Expended for Fiscal Year: $25,321

Amount Expended for Life to Date: $25,321

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,305

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1310 BRADDOCK PLACE
Address Line2:
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 06/16/2015

Amount: $55,625

Fair Market value: $55,625

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7553 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: DEODORIZER, AEROSOL, HYDROCARBON PROPELLANT, DRY SPRAY, USE TO FRESHEN AIR WITH NO WETNESS

Amount Expended for Fiscal Year: $31,392

Amount Expended for Life to Date: $54,857.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/09/2013

Begin Date: 05/09/2013

Renewal Date:

End Date: 06/05/2014

Amount: $54,936

Fair Market value: $54,936

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7554 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: PF121459

Procurement Description: 59 56 4716 GLOVES, NITRILE, LA

Amount Expended for Fiscal Year: $19,758

Amount Expended for Life to Date: $49,173

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,335

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/26/2012

Begin Date: 12/26/2012

Renewal Date:

End Date: 04/14/2014

Amount: $50,508

Fair Market value: $50,508

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1310 BRADDOCK PLACE
Address Line2:
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7555 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: BROOM, 100 CORN, 1 1/8 DIAMETER WOOD HANDLE, TOTAL LEGTH OF BROOM TO BE 57 /1 , BROO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/07/2013

Renewal Date:

End Date: 05/04/2015

Amount: $46,800

Fair Market value: $46,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7556 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: CLEANER, MULTI PURPOSE CLEANER AND DEGREASER, CONCENTRATED, WATER BASE, CLEANS WALLS, FLOO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,673.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,504.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 06/23/2015

Amount: $43,178.24

Fair Market value: $43,178.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7557 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: PF131766

Procurement Description: VEST,SAFETY,SIZE REGULAR, HIGH VISIBILITY, 5 POINT BREAKA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,880

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1310 BRADDOCK PLACE
Address Line2:
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 01/30/2015

Amount: $41,880

Fair Market value: $41,880

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7558 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: CLEANER, DEGREASER, ALL PURPOSE, WATER BASED GREEN LIQUID. USED FOR CLEANING R142A AND R14

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,511.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,736.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/04/2013

Begin Date: 12/04/2013

Renewal Date:

End Date: 06/04/2015

Amount: $39,248

Fair Market value: $39,248

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7559 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 4000048015

Procurement Description: MOP,HEAD,COTTON,4 PLY WIDE BAND,20 OZ.,20LONG,MESSINA M 8,IND.FOR BLIND 212LI OR LIRR APPROVED EQUA

Amount Expended for Fiscal Year: $36,644.16

Amount Expended for Life to Date: $36,644.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 05/16/2014

Amount: $36,644.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7560 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: DEODORIZER, AEROSOL, ELIMINATES ODORS IN RESTROOMS, OFFICE, LOCKER ROOMS. CAN SIZE IS 10 F

Amount Expended for Fiscal Year: $16,020

Amount Expended for Life to Date: $16,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/09/2013

Begin Date: 05/09/2013

Renewal Date:

End Date: 06/05/2014

Amount: $32,040

Fair Market value: $32,040

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7561 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: DEODORIZER, AEROSOL

Amount Expended for Fiscal Year: $2,670

Amount Expended for Life to Date: $2,670

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 02/05/2016

Amount: $32,040

Fair Market value: $32,040

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7562 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: VEST, SAFETY, SIZE 5XL JUMBO, HIGH VISIBILITY, BREAKAWAY, ORANGE, ANSI/SEA 107 2010 CLA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,059

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,354

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 10/14/2015

Amount: $28,413

Fair Market value: $28,413

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7563 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: DEODORIZER, AEROSOL

Amount Expended for Fiscal Year: $4,449.96

Amount Expended for Life to Date: $4,449.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,025.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 02/05/2016

Amount: $24,475

Fair Market value: $24,475

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7564 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: BROOM, PUSH, WITHOUT HANDLE, 16 LONG, 2 1/2 WIDE, HARDWOOD BLOCK, FIBER MIX 50 HORSEHA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,005.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,042.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/30/2013

Begin Date: 05/30/2013

Renewal Date:

End Date: 08/31/2015

Amount: $24,048

Fair Market value: $24,048

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7565 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: DEODORIZER, AEROSOL, ELIMINATES ODORS IN REST ROOMS. OFFICE, LOCKER ROOMS. HAS A SCENT OF

Amount Expended for Fiscal Year: $13,349.92

Amount Expended for Life to Date: $20,024.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/09/2013

Begin Date: 05/09/2013

Renewal Date:

End Date: 06/05/2014

Amount: $20,025

Fair Market value: $20,025

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7566 Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6.00E+23

Procurement Description: High Visibility Security Safety Vests size XL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,222.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/12/2015

Amount: $16,222.05

Fair Market value: $16,222.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NYS PSP FOR THE BLIND
Address Line2: 1310 BRADDOCK PLACE
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7567 Vendor Name: NATIONAL PACKAGING CORP.

Transaction Number: 6.00E+23

Procurement Description: FILM, STRETCH, 80 GAUGE, LLDPE/EVA 3 CORE, 20 WIDE, 5000 FEET PER ROLL. ALL SHIPMENTS MU

Amount Expended for Fiscal Year: $34,037.4

Amount Expended for Life to Date: $42,557.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2013

Begin Date: 08/26/2013

Renewal Date:

End Date: 11/26/2014

Amount: $42,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 100 MIDDLESEX AVE
Address Line2: STE 2
City: CARTERET
State: NJ
Postal Code: 07008
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7568 Vendor Name: NATIONAL PACKAGING CORP.

Transaction Number: 6.00E+23

Procurement Description: WRAP, BEMIS 80 STRETCH FILM, USED FOR PALLET STRETCH WRAPPING. TEAR AND PUNCTURE RESISTA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,461

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,839

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 03/09/2015

Amount: $27,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 MIDDLESEX AVE
Address Line2: STE 2
City: CARTERET
State: NJ
Postal Code: 07008
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7569 Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, TRACTION, HYBRID, ENERSYS XE70X, INDIVIDUAL REPLACEMENT

Amount Expended for Fiscal Year: $226,800

Amount Expended for Life to Date: $721,577.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $185,622.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2012

Begin Date: 05/17/2012

Renewal Date:

End Date: 05/16/2014

Amount: $907,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

7570 Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number: C4BP03669

Procurement Description: Unitized Battery

Amount Expended for Fiscal Year: $81,356

Amount Expended for Life to Date: $403,082

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,918

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2010

Begin Date: 05/01/2010

Renewal Date: 05/01/2010

End Date: 12/30/2013

Amount: $500,000

Fair Market value: $500,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7571 Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number: J121245

Procurement Description: 88 21 0203 BATTERY, TRACTION

Amount Expended for Fiscal Year: $71,400

Amount Expended for Life to Date: $443,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2012

Begin Date: 05/17/2012

Renewal Date:

End Date: 05/16/2014

Amount: $443,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7572 Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERIES DUAL STRING GNB 1200AH BATTERIES AT 8 PBX LOCATIONS THIS COST INCLUDES

Amount Expended for Fiscal Year: $291,800

Amount Expended for Life to Date: $291,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2013

Begin Date: 07/08/2013

Renewal Date:

End Date: 06/30/2014

Amount: $291,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7573 Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number: C4BP03817

Procurement Description: Inventory Replenishment

Amount Expended for Fiscal Year: $21,000

Amount Expended for Life to Date: $105,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2010

Begin Date: 12/09/2010

Renewal Date: 12/09/2010

End Date: 12/08/2013

Amount: $175,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7574 Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number: 1.00E+23

Procurement Description: LOCOMOTIVE BATTERIES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $155,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 09/28/2016

Amount: $155,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7575 Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, LEAD ACID, LOCOMOTIVE STARTING, 16 CELL, 32 VOLT, 330 AH CAPACITY AT THE EIGHT HO

Amount Expended for Fiscal Year: $49,125

Amount Expended for Life to Date: $49,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 09/30/2014

Amount: $98,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7576 Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number: 4000059361

Procurement Description: BATTERY, UNITIZED, WITHOUT INTERNAL HEATERS, EXIDE 16 LMUD 530, ENERSYS INC. CAT 400390 OR LIRR APP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 07/01/2015

Amount: $73,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7577 Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: CHARGE, EBR C 24/30TA NRS NICKEL CADMIUM NI CD BATTERY CHARGER CONVECTION COOLED, SOLID

Amount Expended for Fiscal Year: $35,820

Amount Expended for Life to Date: $35,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 03/21/2014

Amount: $35,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7578 Vendor Name: NATIONAL WASTE SERVICES LLC

Transaction Number: 4.00E+23

Procurement Description: On Call Container Services

Amount Expended for Fiscal Year: $221,330

Amount Expended for Life to Date: $221,330

Does the contract have an end Date: Yes

Current or Outstanding Balance: $922,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2013

Begin Date: 11/25/2013

Renewal Date: 09/30/2016

End Date: 09/30/2016

Amount: $1,143,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1863 HARRISON AVENUE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7579 Vendor Name: NATIONAL WASTE SERVICES LLC

Transaction Number: 4.00E+23

Procurement Description: On Call Containers Nass. AND Suf

Amount Expended for Fiscal Year: $57,255

Amount Expended for Life to Date: $626,810

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 06/01/2012

Renewal Date: 03/30/2012

End Date: 01/31/2014

Amount: $626,815

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1863 HARRISON AVENUE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7580 Vendor Name: NATIONS ROOF

Transaction Number: 6.00E+23

Procurement Description: DAMAGED ROOFS, REPAIR AND REPLACE, THROUGHOUT THE SUBWAY SYS

Amount Expended for Fiscal Year: $39,334

Amount Expended for Life to Date: $942,321.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,192,072.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2011

Begin Date: 03/24/2011

Renewal Date:

End Date: 12/31/2014

Amount: $2,134,394

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 70 ST. CASIMIR AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7581 Vendor Name: NATIONS ROOF

Transaction Number: 6.00E+23

Procurement Description: DAMAGED ROOFS, REPAIR AND REPLACE, THROUGHOUT THE SUBWAY SYS

Amount Expended for Fiscal Year: $12,612.16

Amount Expended for Life to Date: $674,203.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,391,935.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2011

Begin Date: 03/22/2011

Renewal Date:

End Date: 12/31/2014

Amount: $2,066,139

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 70 ST. CASIMIR AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7582 Vendor Name: NATIONWIDE AUTO PAINTING INC

Transaction Number: C608I9988

Procurement Description: REPAIR BODY DAMAGE OF MEDIUM AND HEAVY DUTY VEHICLES

Amount Expended for Fiscal Year: $1,290

Amount Expended for Life to Date: $679,426.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,088.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2009

Begin Date: 06/01/2009

Renewal Date:

End Date: 03/31/2015

Amount: $812,515

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1850 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11233
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7583 Vendor Name: NATIONWIDE AUTO PAINTING INC

Transaction Number: 6.00E+23

Procurement Description: Light duty auto body repairs

Amount Expended for Fiscal Year: $4,837.5

Amount Expended for Life to Date: $239,610.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,389.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2012

Begin Date: 03/23/2012

Renewal Date: 03/22/2015

End Date: 03/21/2015

Amount: $360,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1850 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11233
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7584 Vendor Name: NATIONWIDE AUTO PAINTING INC

Transaction Number: C308 MNT 2838

Procurement Description: Labor and Mtls for Repair of Body Damage on Light, Medium, Heavy Duty Vehicles

Amount Expended for Fiscal Year: $34,948.61

Amount Expended for Life to Date: $371,060.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,964.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2009

Begin Date: 06/01/2009

Renewal Date:

End Date: 03/31/2015

Amount: $316,285.51

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1850 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11233
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7585 Vendor Name: NATIONWIDE AUTO PAINTING INC

Transaction Number: J121305B

Procurement Description: Collision Reapir Services

Amount Expended for Fiscal Year: $12,899

Amount Expended for Life to Date: $26,588

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,412

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2012

Begin Date: 09/24/2012

Renewal Date:

End Date: 03/21/2015

Amount: $80,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1850 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11233
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7586 Vendor Name: NATIONWIDE AUTO PAINTING INC

Transaction Number: 11044 0600

Procurement Description: Collision Repair Services for the MTA PD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 03/21/2015

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1850 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11233
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7587 Vendor Name: NATIONWIDE CHEMICAL CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,326.87

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 633
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7588 Vendor Name: NATIONWIDE CHEMICAL CO., INC.

Transaction Number: 6.00E+23

Procurement Description: ODOR ELIMINATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $97,545.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,974.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 633
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 05/27/2015

Amount: $128,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7589 Vendor Name: NATIONWIDE CHEMICAL CO., INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, CONCENTRATED FOR GLASS, WINDOWS, POLYCARBONATE, PLASTIC, STAINLESS STEEL SURFACES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,768

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,632

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 633
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2013

Begin Date: 06/19/2013

Renewal Date:

End Date: 06/19/2015

Amount: $54,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

7590 Vendor Name: NATIONWIDE CHEMICAL CO., INC.

Transaction Number: 6.00E+23

Procurement Description: ELIMINATOR, ODOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,774.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,017.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 633
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 07/06/2015

Amount: $27,792

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

7591 Vendor Name: NATIONWIDE CHEMICAL CO., INC.

Transaction Number: 6.00E+23

Procurement Description: FLOOR FINISH AND WAX REMOVER

Amount Expended for Fiscal Year: $4,212

Amount Expended for Life to Date: $14,742

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,530

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 633
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2012

Begin Date: 01/18/2012

Renewal Date:

End Date: 01/21/2014

Amount: $25,272

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7592 Vendor Name: NATIONWIDE CHEMICAL CO., INC.

Transaction Number: 6.00E+23

Procurement Description: GUM/GRAFFITI REMOVER

Amount Expended for Fiscal Year: $4,410

Amount Expended for Life to Date: $4,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 633
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 12/07/2015

Amount: $22,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7593 Vendor Name: NATIONWIDE CHEMICAL CO., INC.

Transaction Number: 6.00E+23

Procurement Description: REMOVER

Amount Expended for Fiscal Year: $2,106

Amount Expended for Life to Date: $10,530

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,424

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 633
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 10/02/2015

Amount: $18,954

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7594 Vendor Name: NATSCO

Transaction Number: R141943

Procurement Description: 79 29 0748, RADIATOR/CAC/OIL COOLER ASSY, 3 STAGE MODULE

Amount Expended for Fiscal Year: $34,129

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 820 NIPISSING ROAD, UNIT 2
Address Line2:
City: MILTON
State:
Postal Code: L9T4Z9
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7595 Vendor Name: NATSCO

Transaction Number: 6.00E+23

Procurement Description: RADIATOR ASSEMBLY, FOR CUMMINS ISB 02 ENGINE

Amount Expended for Fiscal Year: $19,742.4

Amount Expended for Life to Date: $404,719.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $483,688.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 05/02/2015

Amount: $888,408

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 820 NIPISSING ROAD, UNIT 2
Address Line2:
City: MILTON
State:
Postal Code: L9T4Z9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

7596 Vendor Name: NATSCO

Transaction Number: 6.00E+23

Procurement Description: RADIATOR/CAC/OIL COOLER ASSEMBLY, 3 STAGE MODULE

Amount Expended for Fiscal Year: $238,904.4

Amount Expended for Life to Date: $443,679.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $433,928.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: 820 NIPISSING ROAD, UNIT 2
Address Line2:
City: MILTON
State:
Postal Code: L9T4Z9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 08/21/2015

Amount: $877,608

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7597 Vendor Name: NATSCO

Transaction Number: 6.00E+23

Procurement Description: RADIATOR ASSEMBLY, BOLTED COMPLETE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $65,689.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $208,016.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/26/2015

Amount: $273,706.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 820 NIPISSING ROAD, UNIT 2
Address Line2:
City: MILTON
State:
Postal Code: L9T4Z9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

7598 Vendor Name: NATSCO

Transaction Number: 6.00E+23

Procurement Description: CHARGER, AIR COOLER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,203.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,978.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: 820 NIPISSING ROAD, UNIT 2
Address Line2:
City: MILTON
State:
Postal Code: L9T4Z9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/26/2015

Amount: $134,182.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7599 Vendor Name: NATSCO

Transaction Number: 6.00E+23

Procurement Description: CHARGER, AIR COOLER ASSEMBLY

Amount Expended for Fiscal Year: $18,366.75

Amount Expended for Life to Date: $42,855.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,589.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 820 NIPISSING ROAD, UNIT 2
Address Line2:
City: MILTON
State:
Postal Code: L9T4Z9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/26/2015

Amount: $122,445

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7600 Vendor Name: NATSCO

Transaction Number: 6.00E+23

Procurement Description: COOLER ASSEMBLY, HYDRAULIC OIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,737.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,501.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: 820 NIPISSING ROAD, UNIT 2
Address Line2:
City: MILTON
State:
Postal Code: L9T4Z9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/26/2015

Amount: $107,238.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7601 Vendor Name: NATSCO

Transaction Number: 6.00E+23

Procurement Description: COOLER ASSEMBLY, HYDRAULIC OIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,966.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,776.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 820 NIPISSING ROAD, UNIT 2
Address Line2:
City: MILTON
State:
Postal Code: L9T4Z9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2015

Amount: $102,742.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7602 Vendor Name: NATURAL LANGUAGES

Transaction Number: 09E0092 A

Procurement Description: INTERPRETIING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,529.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $423,405.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2011

Begin Date: 10/05/2011

Renewal Date:

End Date: 10/04/2016

Amount: $426,935

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 924 BERGEN AVENUE 286
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07306
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7603 Vendor Name: NATURAL LANGUAGES

Transaction Number: 09E0092 A

Procurement Description: INTERPRETIING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,092

Does the contract have an end Date: No

Current or Outstanding Balance: $21,025

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2011

Begin Date: 10/05/2011

Renewal Date:

End Date:

Amount: $31,117

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7604 Vendor Name: NATURAL STRUCTURES INC.

Transaction Number: 4000048907

Procurement Description: Design, fabricate AND deliver of railings per MTA/LIRR Spec Aluminum AND Stainless Steel Railings dt

Amount Expended for Fiscal Year: $47,533

Amount Expended for Life to Date: $47,533

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 07/28/2014

Amount: $47,533

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2005 10TH STREET
Address Line2:
City: BAKER CITY
State: OR
Postal Code: 97814
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7605 Vendor Name: NATURAL STRUCTURES INC.

Transaction Number: 4000034512

Procurement Description: Design, fabricate AND deliver of aluminum stairs AND railings per MTA/LIRR Spec

Amount Expended for Fiscal Year: $46,509

Amount Expended for Life to Date: $46,509

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 33

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 09/09/2013

Amount: $46,509

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2005 10TH STREET
Address Line2:
City: BAKER CITY
State: OR
Postal Code: 97814
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7606 Vendor Name: NAUGHTON ENERGY CORP.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000063507

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $206,405.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ROUTE 940
Address Line2:
City: POCONO PINES
State: PA
Postal Code: 18350
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 11/11/2018

Amount: $206,405.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7607 Vendor Name: NAUGHTON ENERGY CORP.

Transaction Number: 6.00E+23

Procurement Description: Clear Kerosene

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re Bid/ Re Solicited

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 05/08/2016

Amount: $87,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ROUTE 940
Address Line2:
City: POCONO PINES
State: PA
Postal Code: 18350
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7608 Vendor Name: NAVIGANT CONSULTING, INC.

Transaction Number: 8000000341

Procurement Description: INdependent Compliance Monitor

Amount Expended for Fiscal Year: $510,054

Amount Expended for Life to Date: $847,001

Does the contract have an end Date: No

Current or Outstanding Balance: $1,152,999

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 450 LEXINGTON AVENUE
Address Line2: SUITE 1920
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2012

Begin Date: 04/30/2012

Renewal Date:

End Date:

Amount: $2,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

7609 Vendor Name: NCE VALUE CONSULTANTS INC.

Transaction Number: D81394

Procurement Description: IQ VALUE ENGINEERING CONSULTANT SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/23/2010

Begin Date: 02/23/2010

Renewal Date:

End Date: 02/22/2014

Amount: $1,000,000

Fair Market value: $1,000,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2800 FOURTEENTH AVENUE
Address Line2: SUITE406
City: MARKHAM
State:
Postal Code: L3R 0E4
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

7610 Vendor Name: NCO FINANCIAL SYSTEMS, INC.

Transaction Number: C605C9135 A1959

Procurement Description: COLLECTION SVCS. TO RECOVER UNPAID OR DISHONORED CHECKS C605C9135 A1956

Amount Expended for Fiscal Year: $411.55

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 73518
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44193
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7611 Vendor Name: NCO FINANCIAL SYSTEMS, INC.

Transaction Number: 4.00E+23

Procurement Description: Debt Collection Services.

Amount Expended for Fiscal Year: $5,332.95

Amount Expended for Life to Date: $36,778.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,221.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 73518
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44193
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 10/13/2012

Renewal Date: 08/01/2017

End Date: 07/31/2017

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7612 Vendor Name: NCO FINANCIAL SYSTEMS, INC.

Transaction Number: 1000021801

Procurement Description: 3 Year of Collection Contract with the option to expand for 2 more years.

Amount Expended for Fiscal Year: $1,165.04

Amount Expended for Life to Date: $2,971.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,028.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2012

Begin Date: 12/10/2012

Renewal Date:

End Date: 12/10/2012

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 73518
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44193
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7613 Vendor Name: NELCO COMPANY LLC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount: $4,800

Amount Expended for Fiscal Year:

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1047 MCKNIGHT ROAD SO.
Address Line2:
City: SAINT PAUL
State: MN
Postal Code: 55119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7614 Vendor Name: NELPEL CAR SERVICE

Transaction Number: C610E0281W

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR NELPEL DBA NEWPORT CARSV

Amount Expended for Fiscal Year: $15,211.13

Amount Expended for Life to Date: $917,021.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,981.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 01/31/2014

Amount: $1,022,002.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: DBA NEWPORT CAR SERVICE
Address Line2: 2 TOMPKINS AVENUE
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7615 Vendor Name: NELSON SMITH

Transaction Number: 11202 0400

Procurement Description: As needed Freelance Writers and Editorial Services

Amount Expended for Fiscal Year: $27,206

Amount Expended for Life to Date: $56,343

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,657

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 246 WEST END AVENUE, 8G
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10023
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7616 Vendor Name: NEOPART, LLC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R131570

Procurement Description: 91 69 1687 Cover assy, Cushion Foam

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,831

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7617 Vendor Name: NEOPART, LLC

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $526,398

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7618 Vendor Name: NEOPART, LLC

Transaction Number: R131524

Procurement Description: 91 69 1685 COVER, SEAT BACK, R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7619 Vendor Name: NEOPART, LLC

Transaction Number: R121447

Procurement Description: 97 91 0002, SEAT, OPERATOR, OR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7620 Vendor Name: NEOPART, LLC

Transaction Number: R142072

Procurement Description: 88 95 0323 BOX, JUNCTION CONTROL, WHEELCHAIR

Amount Expended for Fiscal Year: $1,240

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7621 Vendor Name: NEOPART, LLC

Transaction Number: R142043

Procurement Description: 91 29 3520 MIRROR ASSEMBLY, ROADSIDE, 15 X 8 HEATED TWO IN ONE REMOTE MIRROR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7622 Vendor Name: NEOPART, LLC

Transaction Number: R142023

Procurement Description: 91 69 1682 SEATBELT KIT, OPERA

Amount Expended for Fiscal Year: $5,455

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7623 Vendor Name: NEOPART, LLC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R131767

Procurement Description: 97 87 2008, Pump, Fuel Injection

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7624 Vendor Name: NEOPART, LLC

Transaction Number: R131760

Procurement Description: 86 27 0008 Brake Chamber Assembly, Rear, Curbside

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7625 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: BRAKE CHAMBER ASSEMBLY, REAR AXLE

Amount Expended for Fiscal Year: $54,935.27

Amount Expended for Life to Date: $152,350.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $359,192.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2012

Begin Date: 06/14/2012

Renewal Date:

End Date: 09/12/2014

Amount: $511,543

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7626 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: PIN and BUSHING, RADIUS ROD

Amount Expended for Fiscal Year: $141,257.3

Amount Expended for Life to Date: $369,778

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,022

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2012

Begin Date: 07/30/2012

Renewal Date:

End Date: 10/29/2014

Amount: $420,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7627 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: PANEL ASSEMBLY, CONTROL

Amount Expended for Fiscal Year: $24,518.75

Amount Expended for Life to Date: $117,690

Does the contract have an end Date: Yes

Current or Outstanding Balance: $274,610

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 07/07/2016

Amount: $392,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7628 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: COVER, SEAT BACK, RECARO ERGO METRO OPERATORS SEAT, WITHOUT RECARO LOGO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $357,903

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/10/2014

Renewal Date:

End Date: 09/10/2016

Amount: $386,883

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7629 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: COVER, ASSEMBLY, CUSHION FOAM No30789207, THIGH FOAM SUPPORT METRO No30789107, ASM, TRIM C

Amount Expended for Fiscal Year: $181,773.9

Amount Expended for Life to Date: $367,379.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,750.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2012

Begin Date: 05/29/2012

Renewal Date:

End Date: 08/28/2014

Amount: $383,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7630 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: EXCITER, SENSOR, REAR BRAKE, ABS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $382,648

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2017

Amount: $382,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7631 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CYLINDER, HYDRAULIC, ARTICULATED JOINT

Amount Expended for Fiscal Year: $31,259.55

Amount Expended for Life to Date: $68,771.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $306,343.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 07/27/2016

Amount: $375,114.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7632 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: TRANSCOOLER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $333,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 10/20/2016

Amount: $374,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7633 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: COVER, SEAT BACK, RECARO ERGO METRO OPERATORS SEAT, WITHOUT RECARO LOGO

Amount Expended for Fiscal Year: $195,010.2

Amount Expended for Life to Date: $358,149.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,675.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2012

Begin Date: 04/04/2012

Renewal Date:

End Date: 07/05/2014

Amount: $363,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7634 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SPRING CHAMBER, TYPE 30/30 BRAKE CHAMBER RS

Amount Expended for Fiscal Year: $3,297.98

Amount Expended for Life to Date: $32,744.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $320,610.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 06/10/2016

Amount: $353,355

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7635 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: GEAR ASSEMBLY, RING and PINION, 5.13 RATIO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $155,393.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $191,466.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2013

Begin Date: 12/13/2013

Renewal Date:

End Date: 03/12/2016

Amount: $346,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7636 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SPRING CHAMBER, TYPE 30/30 BRAKE CHAMBER CS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,242

Does the contract have an end Date: Yes

Current or Outstanding Balance: $313,015.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 06/10/2016

Amount: $341,257.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7637 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Alternator Assembl

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $183,021.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,640.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 01/23/2014

Renewal Date:

End Date: 04/22/2015

Amount: $331,662

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7638 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: BLADE, WINDSHIELD WIPER, 31 1/2 LONG

Amount Expended for Fiscal Year: $11,063.8

Amount Expended for Life to Date: $286,500.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,379.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2012

Begin Date: 08/22/2012

Renewal Date:

End Date: 11/21/2014

Amount: $330,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7639 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CYLINDER, HYDRAULIC, ARTICULATED JOINT

Amount Expended for Fiscal Year: $74,045.79

Amount Expended for Life to Date: $305,676.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,087.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 03/28/2012

Renewal Date:

End Date: 05/30/2014

Amount: $322,763.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7640 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SPRING CHAMBER, TYPE 30/30 BRAKE CHAMBER RS

Amount Expended for Fiscal Year: $72,478.55

Amount Expended for Life to Date: $298,171.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,349

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2011

Begin Date: 10/17/2011

Renewal Date:

End Date: 01/16/2014

Amount: $316,520.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7641 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: HUB AND STUD ASSEMBLY, REAR

Amount Expended for Fiscal Year: $111,282.66

Amount Expended for Life to Date: $303,623.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,495.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2012

Begin Date: 04/27/2012

Renewal Date:

End Date: 07/25/2014

Amount: $309,118.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7642 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER, BRAKE REAR AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $102,603.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $205,207.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $307,810.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7643 Vendor Name: NEOPART, LLC

Transaction Number: J121244

Procurement Description: 85 87 8000 BRAKE SHOE ASSEMBLY, REAR, UNL

Amount Expended for Fiscal Year: $100,811

Amount Expended for Life to Date: $194,655

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,545

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 10/24/2014

Amount: $273,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7644 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Insert Back Passenger Seat

Amount Expended for Fiscal Year: $10,141.44

Amount Expended for Life to Date: $100,252.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,847.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 06/12/2015

Amount: $264,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7645 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Insert bottom passenger seat

Amount Expended for Fiscal Year: $10,141.44

Amount Expended for Life to Date: $95,287.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,812.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 06/12/2015

Amount: $264,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7646 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SPRING CHAMBER, TYPE 30/30 BRAKE CHAMBER CS

Amount Expended for Fiscal Year: $64,221.5

Amount Expended for Life to Date: $196,334.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,138.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2011

Begin Date: 10/21/2011

Renewal Date:

End Date: 01/20/2014

Amount: $261,473.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7647 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: COVER, ASSEMBLY, CUSHION FOAM 30789207, THIGH FOAM SUPPORT METRO 30789107, ASM, TRIM COV

Amount Expended for Fiscal Year: $27,885

Amount Expended for Life to Date: $45,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $211,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 11/27/2016

Amount: $257,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7648 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: LINK, FRONT, STABILIZER BAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $198,099.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,820.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2013

Begin Date: 01/24/2013

Renewal Date:

End Date: 04/23/2015

Amount: $252,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7649 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: BELT ASSEMBLY, L/H SEAT, RECARO ERGO METRO OPERATORS SEAT

Amount Expended for Fiscal Year: $71,101.6

Amount Expended for Life to Date: $211,556.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,213.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2011

Begin Date: 12/20/2011

Renewal Date:

End Date: 03/21/2014

Amount: $251,769.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7650 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SEATBELT KIT, OPERATORS, INCLUDES BOTH PARTS OF SEATBELT TWO 7/16 BOLTS AND TWO WASHERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $107,380.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138,862.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 09/26/2015

Amount: $246,243

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7651 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, ROADSIDE, 15 X 8 HEATED TWO IN ONE REMOTE MIRROR

Amount Expended for Fiscal Year: $861

Amount Expended for Life to Date: $47,642

Does the contract have an end Date: Yes

Current or Outstanding Balance: $190,568

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 07/10/2016

Amount: $238,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7652 Vendor Name: NEOPART, LLC

Transaction Number: PRB121326

Procurement Description: 85 75 0003,CARRIER ASSEMBLY, REAR AXLE, 4.30

Amount Expended for Fiscal Year: $105,554

Amount Expended for Life to Date: $205,076

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,111

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2012

Begin Date: 10/24/2012

Renewal Date:

End Date: 12/31/2014

Amount: $226,187

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7653 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ROD ASSEMBLY, RADIUS, REAR LOWER

Amount Expended for Fiscal Year: $37,521.96

Amount Expended for Life to Date: $214,434.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,734.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2012

Begin Date: 01/30/2012

Renewal Date:

End Date: 04/09/2014

Amount: $222,169.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7654 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: HUB AND STUD ASSEMBLY, REAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $166,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 07/22/2016

Amount: $201,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7655 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE, CHECK BALL, WITH VITON

Amount Expended for Fiscal Year: $18,666

Amount Expended for Life to Date: $58,072

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,032

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/19/2016

Amount: $199,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7656 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: BLADE, WINDSHIELD WIPER, 31 1/2 LONG

Amount Expended for Fiscal Year: $17,569.2

Amount Expended for Life to Date: $17,569.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $167,230.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 01/06/2017

Amount: $184,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7657 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, WIPER CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $156,918.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,691.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2013

Begin Date: 01/24/2013

Renewal Date:

End Date: 04/23/2015

Amount: $184,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7658 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: STEERING KNUCKLE REPAIR KIT

Amount Expended for Fiscal Year: $26,409.6

Amount Expended for Life to Date: $64,923.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,638.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2012

Begin Date: 08/20/2012

Renewal Date:

End Date: 11/19/2014

Amount: $170,562

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7659 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SENSOR ASSEMBLY, ABS BRAKES

Amount Expended for Fiscal Year: $77,714.1

Amount Expended for Life to Date: $166,753.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2012

Begin Date: 08/20/2012

Renewal Date:

End Date: 11/19/2014

Amount: $166,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7660 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: COOLER ASSEMBLY, TRANSMISSION

Amount Expended for Fiscal Year: $16,546.3

Amount Expended for Life to Date: $134,025.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,437.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2012

Begin Date: 11/09/2012

Renewal Date:

End Date: 02/08/2015

Amount: $165,463

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7661 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Spindle Assembly, R/H

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,591.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,196

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 09/22/2016

Amount: $164,787.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7662 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: COOLER ASSEMBLY, TRANSMISSION, DUAL OIL FLOW

Amount Expended for Fiscal Year: $4,838.82

Amount Expended for Life to Date: $109,679.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,614.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2013

Begin Date: 09/03/2013

Renewal Date:

End Date: 12/02/2014

Amount: $161,294

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7663 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE, 4 WAY KNEELING

Amount Expended for Fiscal Year: $27,778.8

Amount Expended for Life to Date: $72,092.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,643.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2012

Begin Date: 03/06/2012

Renewal Date:

End Date: 06/05/2014

Amount: $158,736

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7664 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CASE ASSY, DIFFERENTIAL

Amount Expended for Fiscal Year: $12,122.2

Amount Expended for Life to Date: $12,122.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145,466.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2012

Begin Date: 05/14/2012

Renewal Date:

End Date: 08/13/2014

Amount: $157,588.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7665 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, RH

Amount Expended for Fiscal Year: $40,700

Amount Expended for Life to Date: $120,652.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,731.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2012

Begin Date: 05/21/2012

Renewal Date:

End Date: 08/20/2014

Amount: $144,384

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7666 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: STARTER MOTOR, ELECTRIC, 24 VOLT, MT39 DELCO REMY, NOVA 1998 and 1999, ORION CNG, 2003 and 200

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $54,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,460

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2014

Begin Date: 05/12/2014

Renewal Date:

End Date: 08/11/2016

Amount: $143,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7667 Vendor Name: NEOPART, LLC

Transaction Number: PRB131661

Procurement Description: 91 75 0036 BUMPER ASM REAR BUM

Amount Expended for Fiscal Year: $80,011

Amount Expended for Life to Date: $80,011

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,487

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2013

Begin Date: 02/05/2014

Renewal Date:

End Date: 02/04/2016

Amount: $143,499

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

7668 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SPRINDLE ASSEMBLY, L/H

Amount Expended for Fiscal Year: $11,374.02

Amount Expended for Life to Date: $30,107.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,394.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 09/22/2016

Amount: $140,502.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7669 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: HOOP CONTROL, CENTER

Amount Expended for Fiscal Year: $6,924.36

Amount Expended for Life to Date: $51,355.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,131.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 04/30/2012

Renewal Date:

End Date: 05/30/2014

Amount: $138,487.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7670 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, WIPER ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $130,872

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,739.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2013

Begin Date: 04/19/2013

Renewal Date:

End Date: 07/18/2015

Amount: $134,611.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7671 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Drum, Brake, Front

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,384.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2015

Amount: $134,384.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7672 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Radius Rod

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/16/2017

Amount: $133,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7673 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: RADIUS ROD, LOWER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $83,977.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,237.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2012

Begin Date: 11/16/2012

Renewal Date:

End Date: 02/15/2015

Amount: $131,215

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7674 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Motor, Hydraulic Fan

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,490.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2016

Amount: $130,490.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7675 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: PUMP, TANDEM HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,022.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,202.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2013

Begin Date: 04/25/2013

Renewal Date:

End Date: 07/24/2015

Amount: $130,225.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7676 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ROD ASSEMBLY, UPPER RADIUS, COMPLETE, FOR GMC RTS BUSES

Amount Expended for Fiscal Year: $637.76

Amount Expended for Life to Date: $100,925.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,626.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2012

Begin Date: 11/16/2012

Renewal Date:

End Date: 02/15/2015

Amount: $127,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7677 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Radius Rod Asm

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/16/2017

Amount: $120,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7678 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, LH

Amount Expended for Fiscal Year: $37,299.2

Amount Expended for Life to Date: $113,100.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,219.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2012

Begin Date: 05/17/2012

Renewal Date:

End Date: 08/15/2014

Amount: $120,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7679 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SWITCH, KNEELING SENSOR, RED BODY, FOR RTS BUS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $69,131.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,372.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2013

Begin Date: 04/19/2013

Renewal Date:

End Date: 07/18/2015

Amount: $117,504

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7680 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: BRAKE CHAMBER ASSEMBLY, REAR, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $37,656

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,135.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 06/04/2016

Amount: $111,791.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7681 Vendor Name: NEOPART, LLC

Transaction Number: J110997

Procurement Description: 80 87 8500BRAKE SHOE ASSEMBLY, FRONT, UNLINED

Amount Expended for Fiscal Year: $68,845

Amount Expended for Life to Date: $104,308

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,447

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2012

Begin Date: 06/13/2012

Renewal Date:

End Date: 06/12/2014

Amount: $111,755

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7682 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE PAD, CENTER AXLE, INCLUDES DISC BRAKE PADS, PAD RETAINER, WASHER, SPRING CLIP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,114.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,195.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/16/2015

Amount: $105,309.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7683 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SEAT, OPERATORS, RECARO ERGO METRO

Amount Expended for Fiscal Year: $11,940.95

Amount Expended for Life to Date: $11,940.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,410.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2014

Begin Date: 10/14/2014

Renewal Date:

End Date: 01/13/2017

Amount: $102,351

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7684 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SWITCH, KNEELING SENSOR BRACKET, GREEN BODY, FOR RTS BUS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,732.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,693.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2013

Begin Date: 04/19/2013

Renewal Date:

End Date: 07/18/2015

Amount: $96,426

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7685 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SPIDER ASSEMBLY, LEFT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $78,327.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,814.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2012

Begin Date: 12/21/2012

Renewal Date:

End Date: 03/20/2015

Amount: $96,141.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7686 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, WINDSHIELD WIPER, CURBSIDE, WITH BRACKET, LINKAGE AND METRI PACK150 SERIES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $56,859.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,906.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2012

Begin Date: 04/11/2012

Renewal Date:

End Date: 07/10/2014

Amount: $94,766

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7687 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: BRAKE CHAMBER ASSEMBLY, REAR, ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,480.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,795.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 09/25/2016

Amount: $93,276

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7688 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, 4 WAY DOUBLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,228

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,368

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $92,596

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7689 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Knuckle, Steering

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,701.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,573.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 04/14/2016

Amount: $91,274.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7690 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, LH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,755

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,995

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 08/12/2016

Amount: $90,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7691 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: HYDRAULIC POWER SUPPLY, 24 VOLT LIFT U WHEELCHAIR, INDIVIDUALLY CRATED.

Amount Expended for Fiscal Year: $50,189

Amount Expended for Life to Date: $76,093

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,952

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2013

Begin Date: 03/22/2013

Renewal Date:

End Date: 06/22/2014

Amount: $89,045

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7692 Vendor Name: NEOPART, LLC

Transaction Number: J121434

Procurement Description: 76 43 2803 Link, Front Stabilzer Bar

Amount Expended for Fiscal Year: $23,901

Amount Expended for Life to Date: $45,715

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,807

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2013

Begin Date: 04/19/2013

Renewal Date:

End Date: 04/27/2015

Amount: $88,522

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7693 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,585

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,915

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2014

Begin Date: 05/07/2014

Renewal Date:

End Date: 08/05/2016

Amount: $88,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7694 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, ELECTRIC HOT WATER VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,226.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,588.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2016

Amount: $86,814.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7695 Vendor Name: NEOPART, LLC

Transaction Number: PRB131625

Procurement Description: 26 41 1682, Starter, Jump, 24V, used to boost bus batteries

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 01/01/2014

Renewal Date:

End Date: 08/06/2014

Amount: $86,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7696 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: COOLER, REPLACEABLE BUNDLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,200.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,911.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 07/24/2016

Amount: $83,112.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7697 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ROD RADIUS, LOWER, CENTER AND DRIVE AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,405.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,892.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2012

Begin Date: 11/16/2012

Renewal Date:

End Date: 02/15/2015

Amount: $81,297.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7698 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE, AUTOMATIC TRACTION CONTROL MODULATOR PACKAGE, INCLUDED WITH THE VALVE ARE FIVE HARN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,362.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,810.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 02/11/2016

Amount: $81,173.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7699 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: RISER, 3 MODIFIED FOR RECARO ERGO METRO SEAT

Amount Expended for Fiscal Year: $20,844.6

Amount Expended for Life to Date: $78,465.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,191.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 07/18/2014

Amount: $79,656.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7700 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: PUMP, FUEL INJECTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,241.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 06/05/2015

Amount: $79,241.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7701 Vendor Name: NEOPART, LLC

Transaction Number: J111124

Procurement Description: 85 19 8523 ROD ASSEMBLY, RADIU

Amount Expended for Fiscal Year: $16,292

Amount Expended for Life to Date: $64,734

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,259

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2012

Begin Date: 04/23/2012

Renewal Date:

End Date: 06/01/2014

Amount: $78,994

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7702 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Insert Bottom, Passenger Seat

Amount Expended for Fiscal Year: $2,150.8

Amount Expended for Life to Date: $45,166.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,809.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 05/26/2015

Amount: $76,976

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7703 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: RADIUS ROD ASSEMBLY, REAR STREET SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,758

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,269.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/15/2016

Amount: $76,027.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7704 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: HUB ASSEMBLY, REAR WHEEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,769.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,128.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2016

Amount: $75,897.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7705 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SHOCK ABSORBER, REAR, INDIVIDUALLY BOXED WITH BUSHINGS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $51,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2013

Begin Date: 03/04/2013

Renewal Date:

End Date: 06/03/2015

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7706 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE, SOLENOID ASSEMBLY, EXHAUST CONTROL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,904.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 02/11/2016

Amount: $74,174.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7707 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Shoe, Brake AND Bushing Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,915

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 09/22/2016

Amount: $74,035

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7708 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Insert Back Passenger Seat

Amount Expended for Fiscal Year: $422.6

Amount Expended for Life to Date: $32,117.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,724.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 05/26/2015

Amount: $71,842

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7709 Vendor Name: NEOPART, LLC

Transaction Number: J121241

Procurement Description: 85 57 0182Rear Axle Crake Chamber Assembly

Amount Expended for Fiscal Year: $11,565

Amount Expended for Life to Date: $29,803

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,368

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2012

Begin Date: 10/06/2012

Renewal Date:

End Date: 06/05/2014

Amount: $71,171

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7710 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER ELEMENT, TRACTION MOTOR STRAINER

Amount Expended for Fiscal Year: $17,014.5

Amount Expended for Life to Date: $70,744.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 07/18/2014

Amount: $70,744.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7711 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ARM ASSEMBLY, LEFT HAND, WINDSHIELD WIPER

Amount Expended for Fiscal Year: $11,040

Amount Expended for Life to Date: $70,380

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2011

Begin Date: 12/21/2011

Renewal Date:

End Date: 03/20/2014

Amount: $70,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7712 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT, INCLUDING BUSHINGS AND WASHERS, INDIVIDUALLY BOXED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,081

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,949

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2013

Begin Date: 08/12/2013

Renewal Date:

End Date: 11/11/2015

Amount: $69,030

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7713 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Meritor RH Disc Brake Caliper 96 85 2008 P/N EX225H201R. Two year estimated quantity con

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $65,847

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 10/29/2015

Amount: $68,597

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7714 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Radius Rod

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,313.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 01/20/2017

Amount: $68,313.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7715 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Drum, Brake, Trailing Axle

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 12/04/2015

Amount: $67,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7716 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ARM, WIPER, WET

Amount Expended for Fiscal Year: $8,898.7

Amount Expended for Life to Date: $59,268.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,891.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2011

Begin Date: 09/26/2011

Renewal Date:

End Date: 12/26/2013

Amount: $67,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7717 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, LEFT HAND, REAR BRAKES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,216

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,384

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 05/17/2016

Amount: $65,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7718 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: HUB ASSEMBLY, REAR WHEEL

Amount Expended for Fiscal Year: $26,208

Amount Expended for Life to Date: $63,648

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,872

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 07/23/2014

Amount: $65,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7719 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: RUNBOX ASSEMBLY, THREE DIGIT, LED 24 VOLT

Amount Expended for Fiscal Year: $22,662.64

Amount Expended for Life to Date: $59,271.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,101.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2012

Begin Date: 04/27/2012

Renewal Date:

End Date: 07/26/2014

Amount: $65,373

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7720 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ARM ASSEMBLY, WIPER PANTOGRAPH

Amount Expended for Fiscal Year: $4,279.8

Amount Expended for Life to Date: $18,688.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,508.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 07/28/2016

Amount: $64,197

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7721 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CLAMP, CLAMSHELL MATCHED SET OF 2 PCS, CURBSIDE AND ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,780

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2011

Begin Date: 03/21/2012

Renewal Date:

End Date: 02/11/2014

Amount: $63,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7722 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Valve, Fan Controller

Amount Expended for Fiscal Year: $5,453.89

Amount Expended for Life to Date: $17,200.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,728.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2014

Begin Date: 01/30/2014

Renewal Date:

End Date: 04/29/2016

Amount: $62,929.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7723 Vendor Name: NEOPART, LLC

Transaction Number: J141791

Procurement Description: 91 91 0059 CYLINDER, HYDRAULIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,519

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 08/05/2016

Amount: $62,519

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7724 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,256

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,159

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 05/19/2016

Amount: $62,415

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7725 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Valve, Solenoid, Front Door Engine, 24 Volt

Amount Expended for Fiscal Year: $4,872

Amount Expended for Life to Date: $54,404

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,496

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2011

Begin Date: 09/29/2011

Renewal Date:

End Date: 12/30/2013

Amount: $60,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7726 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: BUSHING, BAR PIN END

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,609.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,326.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 07/07/2016

Amount: $59,936

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7727 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: LIGHT, 18 INCH LED STRIPLIGHT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,824

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,716

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 01/10/2016

Amount: $59,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7728 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ABSORBER, SHOCK, CENTER, REAR, FOR NEW FLYER D60HF BUSES

Amount Expended for Fiscal Year: $4,293.2

Amount Expended for Life to Date: $9,123.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,908.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2012

Begin Date: 06/06/2012

Renewal Date:

End Date: 09/05/2013

Amount: $59,031.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7729 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ARM ASSEMBLY, HEAVY DUTY, WINDSHIELD WIPER LINKAGE, LEFT HAND DRIVE

Amount Expended for Fiscal Year: $1,174.88

Amount Expended for Life to Date: $31,721.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,022.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 08/12/2015

Amount: $58,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7730 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Front Air Spring

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,054.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,604

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 04/08/2016

Amount: $58,658.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7731 Vendor Name: NEOPART, LLC

Transaction Number: PRB131685

Procurement Description: 74 79 0002, KIT, DISC BRAKE PA

Amount Expended for Fiscal Year: $15,011

Amount Expended for Life to Date: $15,011

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,624

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2013

Begin Date: 02/05/2014

Renewal Date:

End Date: 02/04/2016

Amount: $58,635

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7732 Vendor Name: NEOPART, LLC

Transaction Number: J111046

Procurement Description: 91 69 1682 BELT ASSEMBLY, L

Amount Expended for Fiscal Year: $9,208

Amount Expended for Life to Date: $48,605

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2011

Begin Date: 02/08/2012

Renewal Date:

End Date: 05/07/2014

Amount: $58,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7733 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ROD, RADIUS, UPPER, AXLE CARRIER TO BULKHEAD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,054.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 06/10/2016

Amount: $58,054.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7734 Vendor Name: NEOPART, LLC

Transaction Number: J141850

Procurement Description: 85 19 0014 CAMSHAFT, LH

Amount Expended for Fiscal Year: $6,111

Amount Expended for Life to Date: $6,111

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,365

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 09/07/2014

Renewal Date:

End Date: 08/28/2016

Amount: $57,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7735 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ROD, RADIUS FRONT UPPER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,570.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,431.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2012

Begin Date: 10/18/2012

Renewal Date:

End Date: 01/17/2015

Amount: $57,002

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7736 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, 2003 ARTIC WHEELCHAIR LIFT HYDRAULIC HOSE BUNDLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,831.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,070.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2015

Amount: $56,902.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7737 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Covering, Floor, Blk w/Wht

Amount Expended for Fiscal Year: $6,634.46

Amount Expended for Life to Date: $28,433.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,433.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/16/2015

Amount: $56,866.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7738 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: HYDRAULIC POWER SUPPLY, 24 VOLT LIFT U WHEELCHAIR, INDIVIDUALLY CRATED.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,570.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,094.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 07/28/2015

Amount: $56,665

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7739 Vendor Name: NEOPART, LLC

Transaction Number: PRB111016A

Procurement Description: 76 65 0005 RADIUS ROD ASSY

Amount Expended for Fiscal Year: $6,258

Amount Expended for Life to Date: $50,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2011

Begin Date: 01/27/2012

Renewal Date:

End Date: 01/26/2014

Amount: $56,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7740 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Rear Air Spring Asm

Amount Expended for Fiscal Year: $4,708

Amount Expended for Life to Date: $19,067.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,428.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $56,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7741 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Runbox Assembly

Amount Expended for Fiscal Year: $2,332.4

Amount Expended for Life to Date: $9,329.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,648

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 07/24/2016

Amount: $55,977.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7742 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, WINDSHIELD WIPER, ROADSIDE, WITH BRACKET, LINKAGE AND METRI PACK 150 SERIE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $51,015.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,136.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2012

Begin Date: 04/10/2012

Renewal Date:

End Date: 07/09/2014

Amount: $55,152

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7743 Vendor Name: NEOPART, LLC

Transaction Number: J111091

Procurement Description: 85 19 0014 CAMSHAFT, LH

Amount Expended for Fiscal Year: $26,591

Amount Expended for Life to Date: $54,926

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2012

Begin Date: 06/14/2012

Renewal Date:

End Date: 09/06/2014

Amount: $54,926

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7744 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CASE, DIFFERENTIAL FLANGE HALF

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,876

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2012

Begin Date: 04/10/2012

Renewal Date:

End Date: 07/09/2014

Amount: $54,876

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7745 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: RETAINER ASSEMBLY, WITH OIL SEAL, REAR HUB, L/H AND R/H

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,290.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,899.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2013

Begin Date: 07/26/2013

Renewal Date:

End Date: 10/25/2015

Amount: $53,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7746 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SEAT, OPERATOR, ORION 96 NOVA 98, 99 BUSES AIR SUSPENSION, HIGH BACK ADJUSTABLE AIR LUMBAR

Amount Expended for Fiscal Year: $6,612.6

Amount Expended for Life to Date: $16,531.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,369.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 05/02/2016

Amount: $52,900.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7747 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE, FAN CONTROLLER, 24 VOLT

Amount Expended for Fiscal Year: $18,095

Amount Expended for Life to Date: $47,376

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,264

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2011

Begin Date: 09/14/2011

Renewal Date:

End Date: 12/13/2013

Amount: $52,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7748 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: BEARING ASSEMBLY, COMPLETE WITH TONE RING, FRONT AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,027

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 03/21/2016

Amount: $52,027

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7749 Vendor Name: NEOPART, LLC

Transaction Number: J141863

Procurement Description: 86 27 0009Brake Chamber Assembly, Rear Roadside

Amount Expended for Fiscal Year: $2,332

Amount Expended for Life to Date: $2,332

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,970

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 09/23/2014

Renewal Date:

End Date: 10/08/2016

Amount: $51,302

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7750 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: AIR FILTER ELEMENT ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 11/18/2016

Amount: $51,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7751 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ARM, WIPER, WET

Amount Expended for Fiscal Year: $4,380

Amount Expended for Life to Date: $24,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2011

Begin Date: 09/26/2011

Renewal Date:

End Date: 12/25/2013

Amount: $51,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7752 Vendor Name: NEOPART, LLC

Transaction Number: J111127

Procurement Description: 85 19 0015Camshaft, RH

Amount Expended for Fiscal Year: $20,515

Amount Expended for Life to Date: $44,278

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,257

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2012

Begin Date: 06/14/2012

Renewal Date:

End Date: 05/14/2014

Amount: $50,534

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7753 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: RADIUS ROD ASSEMBLY, 24 FIXED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,488.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,011.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2013

Begin Date: 01/09/2013

Renewal Date:

End Date: 04/08/2015

Amount: $50,500.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7754 Vendor Name: NEOPART, LLC

Transaction Number: J141845

Procurement Description: 85 19 0015Camshaft, RH

Amount Expended for Fiscal Year: $16,638

Amount Expended for Life to Date: $16,638

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,512

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 08/14/2016

Amount: $50,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7755 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CLAMP, HOSE, CONSTANT TORQUE, 2 1/4 TO 3 1/8

Amount Expended for Fiscal Year: $17,162.35

Amount Expended for Life to Date: $44,354

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,296

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2012

Begin Date: 02/08/2012

Renewal Date:

End Date: 05/07/2014

Amount: $49,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7756 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, CURBSIDE, NON HEATED

Amount Expended for Fiscal Year: $4,066.5

Amount Expended for Life to Date: $29,685.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,112.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2011

Begin Date: 09/26/2011

Renewal Date:

End Date: 12/24/2013

Amount: $48,798

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7757 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, BRAKE, RIGHT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,081.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,333.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/01/2014

Renewal Date:

End Date: 04/30/2016

Amount: $48,415

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7758 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CARRIER ASSEMBLY, REAR AXLE, SERIES 50 RTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,065.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,197.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 05/02/2016

Amount: $48,263.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7759 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ABS ECU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,636

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,544

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2014

Begin Date: 02/06/2014

Renewal Date:

End Date: 05/05/2016

Amount: $48,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7760 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SWITCH, DIRECTIONAL SIGNAL CONTROL, FOOT WIRES AND PLASTIC DIP COVERED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,362.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,541.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 04/23/2013

Renewal Date:

End Date: 07/22/2015

Amount: $47,904

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7761 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: FOAM, SEAT BACK, RECARO ERGO METRO OPERATORS SEAT

Amount Expended for Fiscal Year: $28,551.6

Amount Expended for Life to Date: $46,807.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $778.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2013

Begin Date: 05/15/2013

Renewal Date:

End Date: 08/14/2014

Amount: $47,586

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7762 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CONTROL PANEL, AMEREX FIRE SUPPRESSION, INCLUDES CABLES AND END OF LINE RESITORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,332.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,098.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/16/2016

Amount: $47,431

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7763 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, REAR HEIGHT CONTROL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,643.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,300.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2013

Begin Date: 07/26/2013

Renewal Date:

End Date: 10/25/2015

Amount: $46,944

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7764 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: COVER AND RECLINE HANDWHEEL KIT, RECARO ERGO METRO OPERATORS SEAT

Amount Expended for Fiscal Year: $20,840

Amount Expended for Life to Date: $31,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,630

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 10/31/2014

Amount: $46,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7765 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: HOSE BUNDLE KIT, ORION WHEELCHAIR LIFT, 1999, LOWER PLATFORM TO PASSENGER RAMP, CONSISTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,470

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,754

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 05/28/2015

Amount: $46,224

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7766 Vendor Name: NEOPART, LLC

Transaction Number: J142011

Procurement Description: 76 19 0004Rod, Radius Front Upper

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,898

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2014

Begin Date: 02/02/2015

Renewal Date:

End Date: 01/27/2017

Amount: $45,898

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7767 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: HUB ASSEMBLY, FRONT AXLE, L/H and R/H INCLUDES CUP and STUDS

Amount Expended for Fiscal Year: $11,181.24

Amount Expended for Life to Date: $43,409.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,315.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 01/26/2012

Renewal Date:

End Date: 04/25/2014

Amount: $44,724.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7768 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Tie Rod End

Amount Expended for Fiscal Year: $1,303.4

Amount Expended for Life to Date: $8,163.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,426.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2014

Begin Date: 01/27/2014

Renewal Date:

End Date: 04/26/2016

Amount: $44,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7769 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SHAFT, 13T, LH, L 38 HYDRAULIC PUMP

Amount Expended for Fiscal Year: $9,797.7

Amount Expended for Life to Date: $42,575.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,959.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2013

Begin Date: 04/25/2013

Renewal Date:

End Date: 07/24/2015

Amount: $44,535

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7770 Vendor Name: NEOPART, LLC

Transaction Number: PRB131688

Procurement Description: 86 61 0203STARTER, AIR, R/H NO

Amount Expended for Fiscal Year: $17,273

Amount Expended for Life to Date: $17,273

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,909

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 02/01/2014

Renewal Date:

End Date: 01/31/2016

Amount: $43,182

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7771 Vendor Name: NEOPART, LLC

Transaction Number: PRB121252

Procurement Description: 86 27 0008 BRAKE CHAMBER ASSEM

Amount Expended for Fiscal Year: $13,960

Amount Expended for Life to Date: $25,057

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,898

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2012

Begin Date: 08/29/2012

Renewal Date:

End Date: 08/28/2014

Amount: $42,955

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7772 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: HUB AND STUD ASSEMBLY, FRONT WITH EXCITER INSTALLED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,227.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,544.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2013

Begin Date: 04/16/2013

Renewal Date:

End Date: 07/15/2015

Amount: $42,772.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7773 Vendor Name: NEOPART, LLC

Transaction Number: J121375

Procurement Description: 76 61 0001Radius Rod, Lower

Amount Expended for Fiscal Year: $3,412

Amount Expended for Life to Date: $17,583

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,406

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2012

Begin Date: 03/05/2013

Renewal Date:

End Date: 03/04/2015

Amount: $41,989

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7774 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Starter, Motor, Eectric, 24V, MT39

Amount Expended for Fiscal Year: $5,038

Amount Expended for Life to Date: $5,038

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,525.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 04/20/2016

Amount: $41,563.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7775 Vendor Name: NEOPART, LLC

Transaction Number: J141915

Procurement Description: 80 43 0080, Drum, Brake, Front

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,349

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 11/25/2015

Amount: $41,349

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7776 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE, SOLENOID, FRONT DOOR ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,215.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,894.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2013

Begin Date: 12/30/2013

Renewal Date:

End Date: 03/29/2016

Amount: $41,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7777 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: POWER HARNESS, CONTROL BHD

Amount Expended for Fiscal Year: $24,534.3

Amount Expended for Life to Date: $30,258.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,631.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 08/30/2014

Amount: $40,890.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7778 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: HOSE BUNDLE KIT, HIGH PRESSURE, WHEELCHAIR 1999 ORION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/05/2015

Amount: $40,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7779 Vendor Name: NEOPART, LLC

Transaction Number: PRB121429

Procurement Description: 91 19 0014 MODULE, FRONT BUMPER, ROADSIDE

Amount Expended for Fiscal Year: $6,756

Amount Expended for Life to Date: $11,615

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,682

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2012

Begin Date: 03/11/2013

Renewal Date:

End Date: 03/10/2015

Amount: $40,297

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7780 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SEAT, OPERATOR, ORION 96 NOVA 98, 99 BUSES AIR SUSPENSION, HIGH BACK ADJUSTABLE AIR LUMBAR

Amount Expended for Fiscal Year: $14,193.13

Amount Expended for Life to Date: $39,239.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $834.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2011

Begin Date: 03/23/2012

Renewal Date:

End Date: 03/26/2014

Amount: $40,074.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7781 Vendor Name: NEOPART, LLC

Transaction Number: J131621B

Procurement Description: 85 29 0038, SPRING CHAMBER, TYPE 30/30 Brake Chamber CS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 06/25/2016

Amount: $40,010

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7782 Vendor Name: NEOPART, LLC

Transaction Number: J121203

Procurement Description: 85 19 0022SPIDER, ASSEMBLY,

Amount Expended for Fiscal Year: $14,056

Amount Expended for Life to Date: $38,141

Does the contract have an end Date: Yes

Current or Outstanding Balance: $493

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2012

Begin Date: 05/10/2012

Renewal Date:

End Date: 08/09/2014

Amount: $38,634

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7783 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ECU, ABS, BASIC, E VERSION 4S/4M, 24 VOLT

Amount Expended for Fiscal Year: $12,830.4

Amount Expended for Life to Date: $37,422

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2012

Begin Date: 09/14/2012

Renewal Date:

End Date: 05/05/2014

Amount: $37,422

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7784 Vendor Name: NEOPART, LLC

Transaction Number: PRB131545

Procurement Description: 91 43 7079Sign, Front Run

Amount Expended for Fiscal Year: $7,442

Amount Expended for Life to Date: $10,337

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2013

Begin Date: 09/13/2013

Renewal Date:

End Date: 09/12/2015

Amount: $37,211

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7785 Vendor Name: NEOPART, LLC

Transaction Number: C600957439

Procurement Description: KIT, DIESEL FUEL LINE SOCKET AND PLUG

Amount Expended for Fiscal Year: $5,793.4

Amount Expended for Life to Date: $36,365.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $279.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2010

Begin Date: 12/06/2010

Renewal Date:

End Date: 03/06/2013

Amount: $36,645

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7786 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: END, TIE ROD, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,295.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,614.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2013

Begin Date: 09/12/2013

Renewal Date:

End Date: 12/11/2015

Amount: $34,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7787 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: COVER, SEAT BACK, PLASTIC, RECARO ERGO METRO OPERATORS SEAT

Amount Expended for Fiscal Year: $30,893.6

Amount Expended for Life to Date: $31,687.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,015.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 10/31/2014

Amount: $34,702.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7788 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE, AIR LINE, 1/4 PORT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,349.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,055.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2013

Begin Date: 04/05/2013

Renewal Date:

End Date: 07/04/2015

Amount: $34,405.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7789 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, WINDSHEILD WIPER, ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2013

Begin Date: 08/16/2013

Renewal Date:

End Date: 11/15/2015

Amount: $33,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7790 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: BUSHING ASSEMBLY, FRONT AND REAR RADIUS ROD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,703.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,136.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2013

Begin Date: 01/24/2013

Renewal Date:

End Date: 04/23/2015

Amount: $33,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7791 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: REGULATOR, CURRENT/VOLTAGE, 24 VOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/26/2016

Amount: $33,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7792 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SWITCH, DIMMER/EMERGENCY SIGNAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,317.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,422.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2013

Begin Date: 10/08/2013

Renewal Date:

End Date: 01/07/2016

Amount: $33,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7793 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CENTER ASSEMBLY, FRONT AXLE INCLUDING PLUG AND DOWEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,480.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,240.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2013

Begin Date: 04/19/2013

Renewal Date:

End Date: 07/18/2015

Amount: $33,720.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7794 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: MODULE, CORNER, RIGHT HAND

Amount Expended for Fiscal Year: $3,304.2

Amount Expended for Life to Date: $12,390.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,651.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2012

Begin Date: 04/17/2012

Renewal Date:

End Date: 04/16/2014

Amount: $33,042

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7795 Vendor Name: NEOPART, LLC

Transaction Number: J121314

Procurement Description: 88 11 0001Steering Knuckle Repair Kit

Amount Expended for Fiscal Year: $10,014

Amount Expended for Life to Date: $15,736

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,276

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2012

Begin Date: 12/28/2012

Renewal Date:

End Date: 12/27/2014

Amount: $33,012

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7796 Vendor Name: NEOPART, LLC

Transaction Number: J131621A

Procurement Description: 85 29 0037, SPRING CHAMBER, TYPE 30/30 BRAKE CHAMBERS RS

Amount Expended for Fiscal Year: $2,356

Amount Expended for Life to Date: $2,356

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,624

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 06/25/2016

Amount: $32,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7797 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: KIT, STRAP, PASSENGER OVERHEAD GRAB HANDLE, FLEXIBLE BLACK NYLON HAND HELD STRAP WITH CLAM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,914

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,926

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2016

Amount: $32,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7798 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: MOTOR, HYDRAULIC FAN

Amount Expended for Fiscal Year: $3,223.9

Amount Expended for Life to Date: $11,283.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,955.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2013

Begin Date: 12/06/2013

Renewal Date:

End Date: 03/05/2015

Amount: $32,239

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7799 Vendor Name: NEOPART, LLC

Transaction Number: PRB111016C

Procurement Description: 76 11 0003 ROD ASSEMBLY, DIFFE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2011

Begin Date: 01/27/2012

Renewal Date:

End Date: 01/26/2014

Amount: $32,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7800 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: BRAKE SHOE, FRONT, IMPROVED DESIGN, NOVA S CAM BRAKES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,863

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,486

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2013

Begin Date: 01/14/2013

Renewal Date:

End Date: 04/13/2015

Amount: $31,349

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7801 Vendor Name: NEOPART, LLC

Transaction Number: J121374

Procurement Description: 76 19 0004Rod, Radius Fromnt Upper

Amount Expended for Fiscal Year: $17,826

Amount Expended for Life to Date: $27,776

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,316

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2012

Begin Date: 02/02/2013

Renewal Date:

End Date: 02/01/2015

Amount: $31,092

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7802 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: FOAM, SEAT BACK, RECARO ERGO METRO OPERATORS SEAT

Amount Expended for Fiscal Year: $9,399.6

Amount Expended for Life to Date: $19,246.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,637.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 08/22/2015

Amount: $30,884.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7803 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: LINK, STABILIZER BAR, LEFT HAND

Amount Expended for Fiscal Year: $1,023

Amount Expended for Life to Date: $18,925.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,764.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2013

Begin Date: 07/30/2013

Renewal Date:

End Date: 10/29/2015

Amount: $30,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7804 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ALARM, KNEELING, 87 DB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,283.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,348.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2013

Begin Date: 02/26/2013

Renewal Date:

End Date: 05/25/2015

Amount: $30,632

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7805 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ECU, ABS BRAKES, 6S/6M, 12 VOLTS

Amount Expended for Fiscal Year: $3,018.4

Amount Expended for Life to Date: $10,564.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,619.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2012

Begin Date: 04/05/2012

Renewal Date:

End Date: 04/04/2014

Amount: $30,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7806 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Back up Light

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,765.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,027.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 04/23/2016

Amount: $29,793.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7807 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: BEARING ASSEMBLY, COMPLETE WITH TONE RING, FRONT AXLE

Amount Expended for Fiscal Year: $6,372

Amount Expended for Life to Date: $29,382

Does the contract have an end Date: Yes

Current or Outstanding Balance: $354

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2012

Begin Date: 12/10/2012

Renewal Date:

End Date: 03/09/2014

Amount: $29,736

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7808 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: RADIUS ROD FRT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,380.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,141.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2012

Begin Date: 04/11/2012

Renewal Date:

End Date: 07/10/2014

Amount: $29,522.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7809 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Module, Front Bumper, R/S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,547.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,769.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2016

Amount: $29,317.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7810 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: LINK, STABILIZER BAR, RIGHT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,443.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,722.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2012

Begin Date: 10/19/2012

Renewal Date:

End Date: 01/18/2015

Amount: $29,166

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7811 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Hub and Stud Assembly

Amount Expended for Fiscal Year: $20,509.77

Amount Expended for Life to Date: $28,598.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $288.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 06/20/2013

Renewal Date:

End Date: 09/19/2014

Amount: $28,887

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7812 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SEAT ASSEMBLY, FLIP UP 3 PASS. RIGHT HAND

Amount Expended for Fiscal Year: $14,427

Amount Expended for Life to Date: $14,427

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,427

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 10/31/2014

Amount: $28,854

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7813 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CLAMP, V BAND EXH CLEANER

Amount Expended for Fiscal Year: $4,239.34

Amount Expended for Life to Date: $25,515.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,011.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 05/04/2015

Amount: $28,526.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7814 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: HUB AND STUD ASSEMBLY, REAR AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,695

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,655

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 11/18/2015

Amount: $28,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7815 Vendor Name: NEOPART, LLC

Transaction Number: J121307

Procurement Description: 80 67 0005 SENSOR ASSEMBLY, AB

Amount Expended for Fiscal Year: $16,355

Amount Expended for Life to Date: $25,394

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,851

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2012

Begin Date: 12/20/2012

Renewal Date:

End Date: 12/19/2014

Amount: $28,245

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7816 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: TOOL KIT FOR INSTALLING VANDAL SHIELD ON THE RTS 04/06 AND ORION BUS WINDOWS CONSISTING OF

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,667.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,838.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2013

Begin Date: 07/19/2013

Renewal Date:

End Date: 07/17/2015

Amount: $27,505.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7817 Vendor Name: NEOPART, LLC

Transaction Number: J142038

Procurement Description: 76 61 0001 RADIUS ROD, LOWER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,670

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 03/05/2015

Renewal Date:

End Date: 03/04/2017

Amount: $26,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7818 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CYLINDER, RAMP/BARRIER, FOR LIFT U WHEELCHAIR

Amount Expended for Fiscal Year: $10,644.76

Amount Expended for Life to Date: $26,611.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2013

Begin Date: 01/30/2013

Renewal Date:

End Date: 04/29/2014

Amount: $26,611.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7819 Vendor Name: NEOPART, LLC

Transaction Number: PRB141908

Procurement Description: 88 73 00054Solenoid 24V Washer Wiper

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 11/11/2016

Amount: $25,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7820 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: MOUNT, ENGINE

Amount Expended for Fiscal Year: $10,085.4

Amount Expended for Life to Date: $18,813.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,046.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2012

Begin Date: 02/09/2012

Renewal Date:

End Date: 05/08/2014

Amount: $25,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7821 Vendor Name: NEOPART, LLC

Transaction Number: J141844

Procurement Description: 85 43 0089Hub Assembly, Rear Wheel

Amount Expended for Fiscal Year: $1,265

Amount Expended for Life to Date: $1,265

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,034

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 08/11/2016

Amount: $25,299

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7822 Vendor Name: NEOPART, LLC

Transaction Number: J121328

Procurement Description: 91 29 3660Blade Windshield Wiper, 31 1/2 long

Amount Expended for Fiscal Year: $10,361

Amount Expended for Life to Date: $19,356

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,460

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2012

Begin Date: 12/14/2012

Renewal Date:

End Date: 12/13/2014

Amount: $24,816

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7823 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Bumper Rear Module Str Side

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,373.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,373.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/01/2016

Amount: $24,747

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7824 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SWITCH, FOOT OPERATED, SIGNAL LIGHT

Amount Expended for Fiscal Year: $2,379

Amount Expended for Life to Date: $11,529

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,176

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2013

Begin Date: 01/14/2013

Renewal Date:

End Date: 04/13/2015

Amount: $24,705

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7825 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: PLATE, COVER, STAINLESS STEEL, W/C LIFT PLATFORM

Amount Expended for Fiscal Year: $4,935.2

Amount Expended for Life to Date: $18,260.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,415.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 02/20/2013

Renewal Date:

End Date: 05/21/2014

Amount: $24,676

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7826 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, FRONT BRAKE, STREET SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,804

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2013

Begin Date: 10/08/2013

Renewal Date:

End Date: 01/07/2016

Amount: $24,584

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7827 Vendor Name: NEOPART, LLC

Transaction Number: J131657

Procurement Description: 80 19 0083Knuckle, Steering, RS

Amount Expended for Fiscal Year: $13,340

Amount Expended for Life to Date: $13,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,234

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 06/12/2016

Amount: $24,574

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7828 Vendor Name: NEOPART, LLC

Transaction Number: J131725

Procurement Description: 76 87 0002, AIR SPRING,

Amount Expended for Fiscal Year: $14,630

Amount Expended for Life to Date: $14,630

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,523

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 05/12/2016

Amount: $24,154

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7829 Vendor Name: NEOPART, LLC

Transaction Number: J131768

Procurement Description: 97 85 1094Carrier Assy, Rear Axle Series 50 RTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,132

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 05/12/2016

Amount: $24,132

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7830 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: LIGHT ASSSEMBLY, LED, 7 AMBER, 24 VOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,609.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,950.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/27/2013

Renewal Date:

End Date: 09/26/2015

Amount: $23,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7831 Vendor Name: NEOPART, LLC

Transaction Number: J141815

Procurement Description: 88 27 0227Runbox Assembly, Three Digit, LED 24 Volt

Amount Expended for Fiscal Year: $933

Amount Expended for Life to Date: $933

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,391

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/14/2016

Amount: $23,324

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7832 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: EDGE, SENSITIVE ASSY., AFT 32 1/2

Amount Expended for Fiscal Year: $11,910.5

Amount Expended for Life to Date: $16,558.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,681.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2013

Begin Date: 04/29/2013

Renewal Date:

End Date: 07/29/2014

Amount: $23,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7833 Vendor Name: NEOPART, LLC

Transaction Number: PRB141954

Procurement Description: 80 75 0143Q Plus Brake Camshaft Replacement Hardware Kit

Amount Expended for Fiscal Year: $3,497

Amount Expended for Life to Date: $3,497

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,537

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 10/23/2016

Amount: $23,034

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7834 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, DRIER, 134A, CARRIER A/C UNIT, MUST INCLUDE 1 SUCTION FITTING O RING AND 1 DIS

Amount Expended for Fiscal Year: $1,472

Amount Expended for Life to Date: $1,472

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,528

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2011

Begin Date: 10/31/2011

Renewal Date:

End Date: 01/30/2014

Amount: $23,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7835 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: COVER, SEAT, BOTTOM FABRIC and VINYL FOR SEAT NUMBER 96 91 0004

Amount Expended for Fiscal Year: $3,640.8

Amount Expended for Life to Date: $19,569.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,185.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2014

Begin Date: 01/16/2014

Renewal Date:

End Date: 04/15/2015

Amount: $22,755

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7836 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, FRONT BRAKE, CURB SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,126.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,262.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2013

Begin Date: 10/08/2013

Renewal Date:

End Date: 01/07/2016

Amount: $22,389

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7837 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SENSITIVE MAT ASSEMBLY, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,332.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,888.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 08/21/2015

Amount: $22,221.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7838 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ALTERNATOR REPAIR KIT

Amount Expended for Fiscal Year: $14,498

Amount Expended for Life to Date: $14,498

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,502

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2013

Begin Date: 08/13/2013

Renewal Date:

End Date: 11/12/2014

Amount: $22,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7839 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SENSOR, FIRE, ENGINE COMPARTMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 02/27/2016

Amount: $21,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7840 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Bumper Rear Module Curbside

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2016

Amount: $21,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7841 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, TRANSMISSION, ZED F

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 01/08/2017

Amount: $21,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7842 Vendor Name: NEOPART, LLC

Transaction Number: J111140

Procurement Description: 80 25 0006 FILTER ELEMENT, TR

Amount Expended for Fiscal Year: $2,937

Amount Expended for Life to Date: $19,217

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,275

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2012

Begin Date: 04/10/2012

Renewal Date:

End Date: 04/19/2014

Amount: $21,492

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7843 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Assembly, J Box

Amount Expended for Fiscal Year: $12,763.2

Amount Expended for Life to Date: $18,081.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,190.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 08/30/2014

Amount: $21,272

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7844 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: COVER, SEAT BACK, PLASTIC, RECARO ERGO METRO OPERATORS SEAT

Amount Expended for Fiscal Year: $1,171.38

Amount Expended for Life to Date: $1,171.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,025.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 02/05/2016

Amount: $21,196.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7845 Vendor Name: NEOPART, LLC

Transaction Number: J141843

Procurement Description: 85 67 0052Hub and Stud Assembly, Rear

Amount Expended for Fiscal Year: $695

Amount Expended for Life to Date: $695

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,155

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 07/31/2016

Amount: $20,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7846 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SEAT, OPERATOR, NOVA 96, AIR SUSPENSION, HIGH BACK ADJUSTABLE AIR LUMBAR SUPPORT, STEPLESS

Amount Expended for Fiscal Year: $14,193.13

Amount Expended for Life to Date: $19,202.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $834.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2011

Begin Date: 03/23/2012

Renewal Date:

End Date: 03/26/2014

Amount: $20,037.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7847 Vendor Name: NEOPART, LLC

Transaction Number: J131723

Procurement Description: 91 11 0940 COVER, SEAT, BOTTOM

Amount Expended for Fiscal Year: $4,915

Amount Expended for Life to Date: $4,915

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,109

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2013

Begin Date: 05/14/2014

Renewal Date:

End Date: 05/13/2015

Amount: $20,024

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7848 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: MIRROR LH ASSEMBLY, EXTERIOR

Amount Expended for Fiscal Year: $3,192.56

Amount Expended for Life to Date: $15,962.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,990.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2013

Begin Date: 07/19/2013

Renewal Date:

End Date: 07/17/2015

Amount: $19,953.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7849 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: BAR KIT, SEATBELT ATTACHMENT

Amount Expended for Fiscal Year: $15,676.8

Amount Expended for Life to Date: $15,676.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,919.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 09/30/2014

Amount: $19,596

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7850 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: EDGE, SENSITIVE ASSY, FORWARD, 35 1/2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,059.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,044.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 07/28/2015

Amount: $19,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7851 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: COVER KIT, OPERATORS SEAT BACK, INCLUDES, ONE TRIM PANEL, FOUR M 4.2 141 X 8MM SCREWS AND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,515

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,022

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/27/2015

Amount: $18,537

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7852 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: COVER, SEAT, BOTTOM FABRIC and VINYL FOR SEAT NUMBER No96 91 0004

Amount Expended for Fiscal Year: $4,349.15

Amount Expended for Life to Date: $18,065.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2013

Begin Date: 01/16/2013

Renewal Date:

End Date: 04/15/2014

Amount: $18,065.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7853 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SEAT, OPERATOR, NOVA 96, AIR SUSPENSION, HIGH BACK ADJUSTABLE AIR LUMBAR SUPPORT, STEPLESS

Amount Expended for Fiscal Year: $2,204.2

Amount Expended for Life to Date: $8,816.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,816.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 05/02/2016

Amount: $17,633.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7854 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SONIC SENSOR, FORWARD, NOVA WHEELCHAIR LIFT, SONICSWITCH P/N FGI16000027, EDP CABLE P/N WI

Amount Expended for Fiscal Year: $14,872

Amount Expended for Life to Date: $14,872

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,288

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 05/31/2014

Amount: $17,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7855 Vendor Name: NEOPART, LLC

Transaction Number: PRB121200C

Procurement Description: 85 75 0129CAMSHAFT, BRAKE, REAR AXLE, CURB SIDE

Amount Expended for Fiscal Year: $5,973

Amount Expended for Life to Date: $6,795

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,193

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 07/01/2014

Amount: $16,988

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7856 Vendor Name: NEOPART, LLC

Transaction Number: PRB121200B

Procurement Description: 85 75 0128CAMSHAFT, BRAKE, REAR AXLE, STREET SIDE

Amount Expended for Fiscal Year: $4,959

Amount Expended for Life to Date: $12,604

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,384

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 07/01/2014

Amount: $16,988

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7857 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: Cylinder, Lift

Amount Expended for Fiscal Year: $847.43

Amount Expended for Life to Date: $16,948.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2013

Begin Date: 11/07/2013

Renewal Date:

End Date: 02/06/2015

Amount: $16,948.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7858 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CYLINDER, EXTINGUISHER, AGENT V25, 25 POUNDS DRY CHEMICAL, AMEREX VERTICAL MOUNTFIRE SUPPR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,829.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,022.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 09/30/2015

Amount: $16,851.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7859 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: SHIELD, SPLASH ASSEMBLY, CURBSIDE LIFT U, WHEELCHAIR LIFT

Amount Expended for Fiscal Year: $4,804

Amount Expended for Life to Date: $4,804

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2013

Begin Date: 06/04/2013

Renewal Date:

End Date: 09/03/2014

Amount: $16,814

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7860 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: CLAMP, V BAND, FOR DIESEL PARTICULATE FILTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 06/04/2015

Amount: $16,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7861 Vendor Name: NEOPART, LLC

Transaction Number: J111059

Procurement Description: 80 53 0049 HUB ASSEMBLY, FRONT

Amount Expended for Fiscal Year: $3,946

Amount Expended for Life to Date: $5,919

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,524

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2012

Begin Date: 05/08/2012

Renewal Date:

End Date: 05/07/2014

Amount: $16,443

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7862 Vendor Name: NEOPART, LLC

Transaction Number: PRB121200A

Procurement Description: 85 75 0127CAMSHAFT, BRAKE, TAG AXLE, CURB SIDE

Amount Expended for Fiscal Year: $5,097

Amount Expended for Life to Date: $12,809

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,449

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 07/01/2014

Amount: $16,258

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7863 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: LINK ASSEMBLY, LEFT HAND WIPER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,064

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 12/18/2016

Amount: $16,064

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7864 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: HANDRAIL, WELDMENT, FORMAT, SST

Amount Expended for Fiscal Year: $3,053.54

Amount Expended for Life to Date: $10,905.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,361.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2013

Begin Date: 01/11/2013

Renewal Date:

End Date: 04/10/2014

Amount: $15,267

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7865 Vendor Name: NEOPART, LLC

Transaction Number: J110946

Procurement Description: 83 61 0010 FILTER, DRIER, 13

Amount Expended for Fiscal Year: $460

Amount Expended for Life to Date: $4,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,230

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2011

Begin Date: 03/05/2012

Renewal Date:

End Date: 03/04/2014

Amount: $15,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7866 Vendor Name: NEOPART, LLC

Transaction Number: J111133

Procurement Description: 88 19 0102 ABS ECU, BASIC MODU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,069

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2012

Begin Date: 06/07/2012

Renewal Date:

End Date: 06/06/2014

Amount: $14,969

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7867 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: ALTERNATOR REPAIR KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,261

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 02/02/2016

Amount: $14,261

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7868 Vendor Name: NEOPART, LLC

Transaction Number: 6.00E+23

Procurement Description: HOSE, CAC PIPING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 01/08/2016

Amount: $10,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7869 Vendor Name: NEOPOST USA INC.

Transaction Number: 1000018550

Procurement Description: New Postage Machine Model IS 460 with 30 lb scale.

Amount Expended for Fiscal Year: $2,487.05

Amount Expended for Life to Date: $23,813.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,097.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2012

Begin Date: 10/22/2012

Renewal Date:

End Date: 10/24/2012

Amount: $24,911

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30955 HUNTWOOD AVE.
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94544
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7870 Vendor Name: NEPC, LLC

Transaction Number: 12010 0100

Procurement Description: Pension Investment Advisor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,975,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2012

Begin Date: 09/01/2012

Renewal Date:

End Date: 08/31/2017

Amount: $4,975,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 83267
Address Line2:
City: WOBURN
State: MA
Postal Code: 01813
Plus 4: 3261
Province Region:
Country: USA

Procurement Transactions Listing:

7871 Vendor Name: NEPTUNE BAY CAR WASH

Transaction Number: 6.00E+23

Procurement Description: Full Service Washes for SUVs/Sedans for DOB Brooklyn Road Operations 1 Year Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $209

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,828.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date: 06/06/2014

End Date: 06/30/2016

Amount: $4,037.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA OAKLEY CAR WASH
Address Line2: 25 NEPTUNE AVENUE
City: BROOKLYN
State: NY
Postal Code: 11235
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7872 Vendor Name: NESCO BUS AND TRUCK SALES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000023786

Award Process: Purchased Under State Contract

Procurement Description: Purchase of up to 4 Hudson Rail Link Buses

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $176,152

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 202 SOUTH FEHR WAY
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7873 Vendor Name: NESCO BUS AND TRUCK SALES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 1000049321

Procurement Description: Purchase of 2 Hudson Rail Link Buses

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 202 SOUTH FEHR WAY
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7874 Vendor Name: NESTLE WATERS NORTH AMERICA, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 13144 0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 3 YR. BOTTLE WATER CONTRACT FOR MTAPD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $11,955.83

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 424 WEST 33RD STREET
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7875 Vendor Name: NESTLE WATERS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: WATER, DRINKING, BOTTLED IN 5 GALLON RETURNABLE DEMIJOHNS, WITH WOODEN CRATES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,228,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 05/19/2016

Amount: $1,228,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 424 WEST 33RD STREET
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7876 Vendor Name: NESTLE WATERS NORTH AMERICA, INC.

Transaction Number: C602F8501 A2346

Procurement Description: MAINT, SANITIZATION WATER DISPENSING UNITS,VARIOUS LOCATIONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $932,070.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,290.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2008

Begin Date: 06/30/2003

Renewal Date:

End Date: 03/22/2015

Amount: $941,361.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 424 WEST 33RD STREET
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7877 Vendor Name: NESTLE WATERS NORTH AMERICA, INC.

Transaction Number: 4.00E+23

Procurement Description: Bottled Water

Amount Expended for Fiscal Year: $16,115.13

Amount Expended for Life to Date: $25,862.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $388,490.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 424 WEST 33RD STREET
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 05/19/2016

Amount: $414,353.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7878 Vendor Name: NESTLE WATERS NORTH AMERICA, INC.

Transaction Number: 4.00E+23

Procurement Description: Bottled Water

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $414,353.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 05/19/2016

Amount: $414,353.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 424 WEST 33RD STREET
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7879 Vendor Name: NESTLE WATERS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: WATER, DISTILLED, DE MINERALIZED, FOR LABORATORY USE AND MAINTENANCE OF SUBWAY CAR BATTERI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,395.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,580.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 05/08/2017

Amount: $41,976

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 424 WEST 33RD STREET
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7880 Vendor Name: NESTLE WATERS NORTH AMERICA, INC.

Transaction Number: 13186 0100

Procurement Description: BOTTLE WATER SUPPLY CONTRACT FOR MTAHQ3 YRS.

Amount Expended for Fiscal Year: $9,528.72

Amount Expended for Life to Date: $10,670.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,329.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 05/19/2016

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 424 WEST 33RD STREET
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7881 Vendor Name: NESTLE WATERS NORTH AMERICA, INC.

Transaction Number: 1000028573

Procurement Description: Bottled Water Mech Trailer NH Yard

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,025.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2013

Begin Date: 08/12/2013

Renewal Date:

End Date: 05/19/2016

Amount: $15,025.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 424 WEST 33RD STREET
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7882 Vendor Name: NESTLE WATERS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: Dispenser, water, cold and hot water with refrigerator

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,599.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 05/19/2016

Amount: $6,599.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 424 WEST 33RD STREET
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7883 Vendor Name: NESTLE WATERS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: Dispenser, water, cold and hot water for use with 5 gallon bottles of drinking water

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,439.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 05/19/2016

Amount: $5,439.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 424 WEST 33RD STREET
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7884 Vendor Name: NESTLE WATERS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: Dispenser, water, cold water for use with 5 gallon bottles of drinking water

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,719.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 05/19/2016

Amount: $2,719.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 424 WEST 33RD STREET
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7885 Vendor Name: NETBOSS TECHNOLOGIES, INC

Transaction Number: 1000024842

Procurement Description: NetBoss Maintenance Renewal Agreement 1st year option

Amount Expended for Fiscal Year: $100,330

Amount Expended for Life to Date: $200,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date: 06/30/2016

End Date: 07/01/2014

Amount: $200,660

Fair Market value: $200,660

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10305 102ND TERRACE
Address Line2:
City: SEBASTIAN
State: FL
Postal Code: 32958
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7886 Vendor Name: NETCOM INFORMATION TECHNOLOGY

Transaction Number: 6.00E+23

Procurement Description: Training Courses

Amount Expended for Fiscal Year: $73,776.98

Amount Expended for Life to Date: $73,776.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/31/2014

Amount: $73,777

Fair Market value: $73,777

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 WEST 33RD STREET, 4TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7887 Vendor Name: NETCOM INFORMATION TECHNOLOGY

Transaction Number: 1000006759

Procurement Description: DO NOT USE THIS LINE USE LINE 2 INSTEAD Administrative Correction Various Information Technolog

Amount Expended for Fiscal Year: $5,400

Amount Expended for Life to Date: $19,888

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,112

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2011

Begin Date: 07/22/2011

Renewal Date:

End Date: 04/30/2014

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 WEST 33RD STREET, 4TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7888 Vendor Name: NETIXCHANGE INC

Transaction Number: NETIXCHANGE

Procurement Description: Provide lockers at the Cross Bay Bridge Service Building

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,830.04

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2013

Begin Date: 02/25/2013

Renewal Date:

End Date:

Amount: $17,830.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA MORELOCKERS
Address Line2: PO BOX 568
City: BROOKLINE
State: MA
Postal Code: 02446
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7889 Vendor Name: NETIXCHANGE INC

Transaction Number: NETIXCHANGE

Procurement Description: Provide lockers at the Cross Bay Bridge Service Building

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,830.04

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2013

Begin Date: 02/25/2013

Renewal Date:

End Date:

Amount: $17,830.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA MORELOCKERS
Address Line2: PO BOX 568
City: BROOKLINE
State: MA
Postal Code: 02446
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7890 Vendor Name: NETPRO COMMUNICATIONS INC

Transaction Number: 6.00E+23

Procurement Description: Fiber Optic Panel P/N FDC HD4USX20101160 N

Amount Expended for Fiscal Year: $199,650

Amount Expended for Life to Date: $199,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 244 5TH AVENUE
Address Line2: SUITE 2438
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 04/01/2014

Amount: $199,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Procurement Transactions Listing:

7891 Vendor Name: NETPRO COMMUNICATIONS INC

Transaction Number: 6.00E+23

Procurement Description: BACKBOX, MEDIUM HEIGHT, UNIVERSAL MOUNTING

Amount Expended for Fiscal Year: $98,888

Amount Expended for Life to Date: $126,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 10/06/2014

Amount: $126,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 244 5TH AVENUE
Address Line2: SUITE 2438
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7892 Vendor Name: NETPRO COMMUNICATIONS INC

Transaction Number: 6.00E+23

Procurement Description: BACKBOX, MEDIUM, MOUNTING FOR HELPPOINT UNIT MOUNTING, 62 HEIGHT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 10/28/2014

Amount: $72,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 244 5TH AVENUE
Address Line2: SUITE 2438
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7893 Vendor Name: NEU INC/NEU INTERNATIONAL

Transaction Number: 6.00E+23

Procurement Description: DUCT, FLEXIBLE, DIA. 506MM, LENGTH 520, PITCH50MM, U/O VACUUM TRAINS, CENTER CAR FOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,558.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7 FAGGS MANOR LANE
Address Line2: PO BOX 488
City: PAOLI
State: PA
Postal Code: 19301
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 11/19/2014

Amount: $49,558.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7894 Vendor Name: NEU INC/NEU INTERNATIONAL

Transaction Number: 6.00E+23

Procurement Description: DUCT, FLEXIBLE DIA. 1400MM, LENGTH 1140MM, PITCH30MMWITHOUT LINER U/O VACUUM TRA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,049.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7 FAGGS MANOR LANE
Address Line2: PO BOX 488
City: PAOLI
State: PA
Postal Code: 19301
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 11/20/2014

Amount: $38,049.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7895 Vendor Name: NEU INC/NEU INTERNATIONAL

Transaction Number: 6.00E+23

Procurement Description: DUCT, FLEXIBLE DIA. 1200MM, LENGTH 1100MM, PITCH40MM WITHOUT LINER, U/O VACUUM T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,943.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 11/20/2014

Amount: $15,943.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 FAGGS MANOR LANE
Address Line2: PO BOX 488
City: PAOLI
State: PA
Postal Code: 19301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7896 Vendor Name: NEW CASTLE BUILDING PRODUCTS

Transaction Number: 1.00E+23

Procurement Description: Sika Products as Specified

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,856.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 01/05/2015

Renewal Date:

End Date: 04/15/2015

Amount: $95,856.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 535 OLD TARRYTOWN ROAD
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7897 Vendor Name: NEW CASTLE BUILDING PRODUCTS

Transaction Number: 1.00E+23

Procurement Description: Sika Products as Specified

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,855.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 535 OLD TARRYTOWN ROAD
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 04/15/2015

Amount: $95,855.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

7898 Vendor Name: NEW CASTLE BUILDING PRODUCTS

Transaction Number: 1000038840

Procurement Description: SIKA PRODUCTS AS SPECIFIED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,855.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 06/04/2014

Amount: $95,855.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 535 OLD TARRYTOWN ROAD
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7899 Vendor Name: NEW COMPUTECH, INC.

Transaction Number: 13 TD 2916

Procurement Description: RANDM of Printers AND Scanners

Amount Expended for Fiscal Year: $4,089.75

Amount Expended for Life to Date: $4,089.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,142.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 09/01/2014

Renewal Date:

End Date: 08/31/2017

Amount: $56,232

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 139 FULTON STREET
Address Line2: SUITE 130
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7900 Vendor Name: NEW COMPUTECH, INC.

Transaction Number: 6.00E+23

Procurement Description: INK, MAKE UP CARTRIDGE, BLACK MOBILE, USE TO ENCODE METROCARDS6 PER CARTON. MINIMUM SHEL

Amount Expended for Fiscal Year: $3,656.8

Amount Expended for Life to Date: $30,717.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,194.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2011

Begin Date: 12/19/2011

Renewal Date:

End Date: 12/19/2013

Amount: $32,911.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 139 FULTON STREET
Address Line2: SUITE 130
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7901 Vendor Name: NEW COMPUTECH, INC.

Transaction Number: 6.00E+23

Procurement Description: INK, MAKE UP CARTRIDGE, BLACK MOBILE, USE TO ENCODE METROCARDS6 PER CARTON. MINIMUM SHEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,181.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,741.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 02/24/2016

Amount: $29,923.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 139 FULTON STREET
Address Line2: SUITE 130
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7902 Vendor Name: NEW COMPUTECH, INC.

Transaction Number: 6.00E+23

Procurement Description: Reservoir, Printing Ink

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,317.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,632.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 139 FULTON STREET
Address Line2: SUITE 130
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 02/24/2016

Amount: $19,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

7903 Vendor Name: NEW COMPUTECH, INC.

Transaction Number: 6.00E+23

Procurement Description: CARTRIDGE, INK, USED TO ENCODE METROCARDS6 PER CARTON. MINIMUM SHELF LIFE REQUIRED AT TI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,904.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,618

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 02/24/2016

Amount: $19,522.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 139 FULTON STREET
Address Line2: SUITE 130
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

7904 Vendor Name: NEW COMPUTECH, INC.

Transaction Number: 6.00E+23

Procurement Description: Wash, Colorless

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,121.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 139 FULTON STREET
Address Line2: SUITE 130
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 02/24/2016

Amount: $1,121.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

7905 Vendor Name: NEW FLYER INDUSTRIES

Transaction Number: 6.00E+23

Procurement Description: DRUM, BRAKE, HEAVY DUTY, REAR AXLE, NOTE THE DRUMS ARE NOT TO BE STACKED MORE THAN 3 HIGH

Amount Expended for Fiscal Year: $15,540.49

Amount Expended for Life to Date: $19,220.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,541.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2013

Begin Date: 02/25/2013

Renewal Date:

End Date: 05/23/2014

Amount: $25,762.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DEBAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J 4G5
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7906 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R111090

Procurement Description: 81 15 0013 TENSIONER, BELT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,096

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7907 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R131572

Procurement Description: 82 13 5275 SOLENOID, AIR, B 50

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $12,712

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7908 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R121172

Procurement Description: 81 39 1000 FILTER ASSEMBLY,

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7909 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $31,811.27

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7910 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $2,277,593

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7911 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, INSTALLATION, OPERATORS SAFETY BARRIER, 2003 THRU 2005 ORION BUSES

Amount Expended for Fiscal Year: $103,046.47

Amount Expended for Life to Date: $482,888.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $557,109.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 06/30/2016

Amount: $1,039,998

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7912 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: ACTUATOR ASSEMBLY, ROTARY, HYDRAULIC, WHEELCHAIR RAMP

Amount Expended for Fiscal Year: $141,727.79

Amount Expended for Life to Date: $869,272.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,692.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 03/10/2015

Amount: $992,965.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7913 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DRUM, BRAKE, REAR, MATERIAL MUST CONFORM TO SAE 431 GRADE G11H20B SPECIFICATION NOTE THE

Amount Expended for Fiscal Year: $45,895.2

Amount Expended for Life to Date: $847,909.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,219.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2013

Begin Date: 07/24/2013

Renewal Date:

End Date: 10/23/2014

Amount: $987,129.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7914 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000005352

Procurement Description: RADIATOR/ CAC/ OIL COOLER ASSEMBLY, 3 STAGE MODULE

Amount Expended for Fiscal Year: $803,923.42

Amount Expended for Life to Date: $893,565.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,234.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 08/27/2014

Amount: $951,799.75

Fair Market value: $951,799.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7915 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: FILTER, DIESEL PARTICULATE, NELSON, 2004 ORION VII HYBRID BUSES. SPECIAL NOTE EACH FILTER

Amount Expended for Fiscal Year: $488,464.37

Amount Expended for Life to Date: $793,623.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,017.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2012

Begin Date: 09/13/2012

Renewal Date:

End Date: 12/12/2014

Amount: $876,641

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7916 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SENSOR, FIRE/HEAT INFRARED

Amount Expended for Fiscal Year: $421,204.82

Amount Expended for Life to Date: $597,229.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,104.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2012

Begin Date: 09/20/2012

Renewal Date:

End Date: 12/19/2014

Amount: $654,333.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7917 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, INSTALLATION, OPERATORS SAFETY BARRIER NEW FLYER PART NUMBER 486568, WITH INSTALLATI

Amount Expended for Fiscal Year: $4,502

Amount Expended for Life to Date: $617,876.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,658.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/28/2012

Begin Date: 11/28/2012

Renewal Date:

End Date: 02/28/2014

Amount: $641,535

Fair Market value: $641,535

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7918 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141972

Procurement Description: 97 79 3004 RADIATOR ASSEMBLY

Amount Expended for Fiscal Year: $11,233

Amount Expended for Life to Date: $11,233

Does the contract have an end Date: Yes

Current or Outstanding Balance: $505,503

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 01/01/2016

Amount: $516,736

Fair Market value: $516,736

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7919 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004582

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $435,820.94

Amount Expended for Life to Date: $464,312.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,467.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/15/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 05/14/2014

Amount: $508,780

Fair Market value: $508,780

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7920 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB141788

Procurement Description: 91 95 0924Bellow Assembly, Single Section, Grey

Amount Expended for Fiscal Year: $505,460

Amount Expended for Life to Date: $505,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 09/11/2014

Amount: $505,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7921 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000005090

Procurement Description: DRAG LINK ASSEMBLY, STEERING GEAR

Amount Expended for Fiscal Year: $37,004.22

Amount Expended for Life to Date: $403,476.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,126.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/24/2015

Amount: $504,603

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7922 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003195

Procurement Description: WHEEL, STEEL, WHEEL SHALL BE IN COMPLIANCE WITH NYCT SPECIFICATION S 77 1 92 REV. A

Amount Expended for Fiscal Year: $101,093.19

Amount Expended for Life to Date: $315,663.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $169,026.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/16/2014

Amount: $484,690.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7923 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131720

Procurement Description: 92 91 1616 KIT, INSTALLATION

Amount Expended for Fiscal Year: $231,466

Amount Expended for Life to Date: $231,466

Does the contract have an end Date: Yes

Current or Outstanding Balance: $248,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 07/15/2016

Amount: $479,466

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7924 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003807

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR, CUMMINS ENGINE, 2004 ORION HYBRID

Amount Expended for Fiscal Year: $29,554.5

Amount Expended for Life to Date: $313,543.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159,328.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/12/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/11/2015

Amount: $472,872

Fair Market value: $472,872

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7925 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003697

Procurement Description: CARD BOSS SYSTEM

Amount Expended for Fiscal Year: $137,736.5

Amount Expended for Life to Date: $186,786.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $269,032.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 12/26/2014

Amount: $455,818.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7926 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131520

Procurement Description: 85 87 0065 DRUM, BRAKE, REAR

Amount Expended for Fiscal Year: $297,554

Amount Expended for Life to Date: $366,014

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,569

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2013

Begin Date: 09/17/2013

Renewal Date:

End Date: 10/25/2014

Amount: $401,583

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7927 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SHOCK ABSORBER ASSEMBLY, REAR AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEEV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $100,649.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $293,025.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 01/30/2016

Amount: $393,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7928 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, INSTALLATION, OPERATORS SAFETY BARRIER, 2006 AND 2007 ORION BUSES

Amount Expended for Fiscal Year: $47,632.44

Amount Expended for Life to Date: $204,930.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,802.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 07/01/2016

Amount: $363,732.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7929 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: MODULE, PASSENGER DOORS CONTROL, VAPOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $353,106.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 06/05/2014

Amount: $353,106.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7930 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: MODULE, PASSENGER DOORS

Amount Expended for Fiscal Year: $28,930.41

Amount Expended for Life to Date: $127,995.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $225,111.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 07/24/2016

Amount: $353,106.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7931 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002149

Procurement Description: MODULE, PASSENGER DOORS CONTROL, VAPOR

Amount Expended for Fiscal Year: $155,699.01

Amount Expended for Life to Date: $258,578

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,553.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 05/21/2014

Amount: $348,131.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7932 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, ROADSIDE, 15 X 8 HEATED TWO IN ONE REMOTE MIRROR

Amount Expended for Fiscal Year: $57,434

Amount Expended for Life to Date: $268,868.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,735.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2012

Begin Date: 02/22/2012

Renewal Date:

End Date: 05/22/2014

Amount: $344,604

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7933 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DRUM, REAR BRAKE. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 GRADE G11H2

Amount Expended for Fiscal Year: $207,121.62

Amount Expended for Life to Date: $295,789.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,572.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 06/26/2013

Renewal Date:

End Date: 09/25/2014

Amount: $340,362

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7934 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DRUM, BRAKE, FRONT, MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 GRADE G11

Amount Expended for Fiscal Year: $259,977.54

Amount Expended for Life to Date: $319,256.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,065.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 06/20/2013

Renewal Date:

End Date: 09/19/2014

Amount: $322,322

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7935 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003739

Procurement Description: DOOR ASSEMBLY, A/C, PAINTED, PACKAGED ONE PER PALLET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $247,129.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,986.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/01/2015

Amount: $320,115.6

Fair Market value: $320,115.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7936 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE PAD WEAR INDICATOR, FRONT AXLE, INCLUDES GUIDE, PROTECTION PLATE AND WEAR CABLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $235,156.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,856.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2013

Begin Date: 02/26/2013

Renewal Date:

End Date: 05/25/2015

Amount: $314,013

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7937 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DRAGLINK ASSEMBLY, INCLUDING CROSSTUBE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $305,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 10/01/2014

Amount: $305,720

Fair Market value: $305,720

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7938 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Front Air Bag

Amount Expended for Fiscal Year: $20,232

Amount Expended for Life to Date: $73,796.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $229,683.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 06/26/2016

Amount: $303,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7939 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Steering Gear/Pitman Arm Asm

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $64,527.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $237,876.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 11/17/2016

Amount: $302,404.2

Fair Market value: $302,404.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7940 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DRUM, KINETIK BRAKE, HEAVY DUTY, DRIVE/CENTER AXLE. MATERIAL MUST BE GREY CAST IRON WHICH

Amount Expended for Fiscal Year: $58,483.31

Amount Expended for Life to Date: $151,253.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,632.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/26/2013

Begin Date: 02/26/2013

Renewal Date:

End Date: 05/23/2014

Amount: $293,886

Fair Market value: $293,886

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7941 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, KING PIN

Amount Expended for Fiscal Year: $586.92

Amount Expended for Life to Date: $238,390.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,069.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 03/18/2015

Amount: $293,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7942 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003690

Procurement Description: CABLE, PCS/TRACTION MOTOR

Amount Expended for Fiscal Year: $11,615.58

Amount Expended for Life to Date: $109,900.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $180,489.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/27/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 12/26/2014

Amount: $290,389.5

Fair Market value: $290,389.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7943 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE HARDWARE

Amount Expended for Fiscal Year: $50,731.8

Amount Expended for Life to Date: $207,113.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,168.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/30/2013

Begin Date: 07/30/2013

Renewal Date:

End Date: 10/29/2015

Amount: $289,282

Fair Market value: $289,282

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7944 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J121444

Procurement Description: 91 39 8320 KIT, INSTALLATION

Amount Expended for Fiscal Year: $13,506

Amount Expended for Life to Date: $283,626

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,251

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2012

Begin Date: 01/30/2013

Renewal Date:

End Date: 03/04/2014

Amount: $285,877

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7945 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141946

Procurement Description: 79 25 0039 PUMP ASSEMBLY, CIR

Amount Expended for Fiscal Year: $44,333

Amount Expended for Life to Date: $44,333

Does the contract have an end Date: Yes

Current or Outstanding Balance: $235,667

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/05/2014

Begin Date: 09/03/2014

Renewal Date:

End Date: 11/04/2016

Amount: $280,001

Fair Market value: $280,001

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7946 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFPRB121260

Procurement Description: 88 87 0304 sensor fire/heat infrared

Amount Expended for Fiscal Year: $168,487

Amount Expended for Life to Date: $263,516

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,324

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 10/11/2014

Amount: $279,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7947 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000005220

Procurement Description: BASEPLATE ASSEMBLY, REAR PASSENGER DOORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $87,271.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $187,860.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 08/07/2015

Amount: $275,132.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7948 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $61,740.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $202,979.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 01/30/2016

Amount: $264,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7949 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ131471

Procurement Description: 80 19 0003, DRAG LINK ASSEMBLY

Amount Expended for Fiscal Year: $94,940

Amount Expended for Life to Date: $127,085

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,823

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 10/09/2015

Amount: $257,908

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7950 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004419

Procurement Description: VALVE ASSEMBLY, SOLENOID, BRAKE INTERLOCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $209,009.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,186.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/25/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 04/24/2015

Amount: $253,195.8

Fair Market value: $253,195.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7951 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: RADIATOR CAC OIL COOLER ASSEMBLY

Amount Expended for Fiscal Year: $92,687.99

Amount Expended for Life to Date: $92,687.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,510.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 08/27/2014

Amount: $249,198.48

Fair Market value: $249,198.48

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7952 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: BRAKE SLACK ADJUSTER, LEFT HAND

Amount Expended for Fiscal Year: $114,832.08

Amount Expended for Life to Date: $229,665.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,834.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2012

Begin Date: 09/14/2012

Renewal Date:

End Date: 12/13/2014

Amount: $247,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7953 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: WINDOW ASSEMBLY, STATIONARY, EGRESS 55 LIGHT TRANSMITTANCE, BROWN TINT

Amount Expended for Fiscal Year: $66,308.88

Amount Expended for Life to Date: $243,827.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $782.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2012

Begin Date: 04/09/2012

Renewal Date:

End Date: 07/08/2014

Amount: $244,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7954 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: ENGINE ASSEMBLY, FRONT DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,197.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $207,354.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2011

Begin Date: 12/21/2011

Renewal Date:

End Date: 03/20/2014

Amount: $231,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7955 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: ACTUATOR ASSEMBLY, ROTARY, HYDRAULIC, WHEELCHAIR RAMP

Amount Expended for Fiscal Year: $80,530.72

Amount Expended for Life to Date: $228,113.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,041.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2013

Begin Date: 08/26/2013

Renewal Date:

End Date: 11/22/2013

Amount: $229,155.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7956 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Filter, Element

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,906.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $181,439.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 12/04/2016

Amount: $228,346

Fair Market value: $228,346

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7957 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB121402B

Procurement Description: 85 75 0163 KIT, BRAKE, MAJOR R

Amount Expended for Fiscal Year: $109,686

Amount Expended for Life to Date: $173,378

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2012

Begin Date: 03/02/2013

Renewal Date:

End Date: 06/01/2015

Amount: $227,953

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

7958 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000005010

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $56,848.67

Amount Expended for Life to Date: $93,995.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,541.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/17/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/16/2014

Amount: $225,537.3

Fair Market value: $225,537.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7959 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, CONTROL, REAR DOOR BASEPLATE

Amount Expended for Fiscal Year: $25,934.83

Amount Expended for Life to Date: $109,024.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,010.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 07/15/2016

Amount: $221,035.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7960 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KNUCKLE, RIGHT HAND SIDE WITH ABS

Amount Expended for Fiscal Year: $37,720.14

Amount Expended for Life to Date: $191,423.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,018.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2012

Begin Date: 03/06/2012

Renewal Date:

End Date: 06/05/2014

Amount: $220,442.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7961 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB131492

Procurement Description: 91 19 0550 Actuator. Assembly Rotary, Hydraulic, Wheel Chair

Amount Expended for Fiscal Year: $94,502

Amount Expended for Life to Date: $123,284

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,896

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/12/2014

Amount: $220,179

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7962 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: IDLER ASSEMBLY, 7.10 I.D., A/C COMPRESSOR

Amount Expended for Fiscal Year: $29,502.33

Amount Expended for Life to Date: $215,567.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,506.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/03/2011

Begin Date: 11/03/2011

Renewal Date:

End Date: 02/02/2014

Amount: $217,074

Fair Market value: $217,074

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7963 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CONDUIT ASSEMBLY, REAR DOOR TOUCH TAPE

Amount Expended for Fiscal Year: $21,143.52

Amount Expended for Life to Date: $149,132

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,758

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 09/16/2015

Amount: $214,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7964 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TENSIONER ASSEMBLY, AIR CONDITIONER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $147,542.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,791.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/05/2013

Renewal Date:

End Date: 12/04/2015

Amount: $211,334.4

Fair Market value: $211,334.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7965 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: WINDOW ASSEMBLY, STATIONARY, EGRESS 55 LIGHT TRANSMITTANCE, BROWN TINT

Amount Expended for Fiscal Year: $9,201.96

Amount Expended for Life to Date: $40,734.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,753.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 06/27/2016

Amount: $204,488

Fair Market value: $204,488

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7966 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF HYBRID WITH GRAY 12 PIN DEUTSCH CONNECTOR

Amount Expended for Fiscal Year: $20,095.02

Amount Expended for Life to Date: $164,549.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,430.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 06/27/2015

Amount: $202,980

Fair Market value: $202,980

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7967 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Radiator Assembly Orion

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $202,201.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/27/2015

Amount: $202,201.2

Fair Market value: $202,201.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7968 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J111108

Procurement Description: 74 87 8510BRAKE BLOCK, REAR, STANDARD, MERITOR CAST PLUS FMS 4728 LOW FLOOR BUSES

Amount Expended for Fiscal Year: $45,644

Amount Expended for Life to Date: $189,796

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,996

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2012

Begin Date: 04/10/2012

Renewal Date:

End Date: 07/02/2014

Amount: $195,792

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7969 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Filter, Element

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,208

Does the contract have an end Date: Yes

Current or Outstanding Balance: $160,392

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/26/2017

Amount: $195,600

Fair Market value: $195,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7970 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TANK, FUEL, 1999 ARTIC BUS

Amount Expended for Fiscal Year: $61,836.67

Amount Expended for Life to Date: $162,910.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,911.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/10/2012

Begin Date: 08/10/2012

Renewal Date:

End Date: 11/09/2014

Amount: $194,822.5

Fair Market value: $194,822.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7971 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003013

Procurement Description: COOLER ASSEMBLY, HYDRAULIC OIL

Amount Expended for Fiscal Year: $175,980.09

Amount Expended for Life to Date: $184,344.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,809.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/07/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 09/06/2014

Amount: $193,154

Fair Market value: $193,154

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7972 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001852

Procurement Description: PEDAL, ELECTRIC THROTTLE 45 DEGREE

Amount Expended for Fiscal Year: $53,265

Amount Expended for Life to Date: $81,405

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,555

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 04/09/2014

Amount: $192,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7973 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: BEARING SET, FRONT INNER WHEEL, CUP 6420 AND BEARING 6461A

Amount Expended for Fiscal Year: $37,738.26

Amount Expended for Life to Date: $181,308.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,726.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2012

Begin Date: 02/28/2012

Renewal Date:

End Date: 04/09/2014

Amount: $189,035

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7974 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DIFFERENTIAL CARRIER ASSEMBLY, 5.381 GEAR RATIO. EACH DIFFERENTIAL CARRIER ASSEMBLY SHALL

Amount Expended for Fiscal Year: $70,202.02

Amount Expended for Life to Date: $176,910.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,127.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2012

Begin Date: 04/05/2012

Renewal Date:

End Date: 07/03/2014

Amount: $184,037.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7975 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003885

Procurement Description: PANEL ASSEMBLY, TAIL LIGHT CURBSIDE, PAINTED

Amount Expended for Fiscal Year: $439.85

Amount Expended for Life to Date: $135,249.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,089.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/24/2015

Amount: $180,338.5

Fair Market value: $180,338.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7976 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DRUM, KINETIK BRAKE, HEAVY DUTY, DRIVE/CENTER AXLE. MATERIAL MUST BE GREY CAST IRON WHICH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $93,063.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,716.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/09/2014

Renewal Date:

End Date: 07/08/2015

Amount: $178,780.65

Fair Market value: $178,780.65

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7977 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SEAT ASSEMBLY, 3 PASSENGER FLIP UP, WHEELCHAIR

Amount Expended for Fiscal Year: $1,776.28

Amount Expended for Life to Date: $164,483.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,144.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 01/01/2015

Amount: $177,628

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7978 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141970

Procurement Description: 80 25 0034 TANK ASSEMBLY, HYDR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $176,253

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/22/2014

Begin Date: 03/22/2015

Renewal Date:

End Date: 03/21/2017

Amount: $176,253

Fair Market value: $176,253

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7979 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004114

Procurement Description: FLEX SHAFT, SQUARE SHAFT WITH FLANGE MOUNTED TO ROTARY, FOR RAMP FLEX SHAFT INSTALLATION.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $105,900.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,234.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 03/12/2015

Amount: $174,135

Fair Market value: $174,135

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7980 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFPRB121163

Procurement Description: 79 25 0039 PUMP ASSEMBLY, CIRC

Amount Expended for Fiscal Year: $120,422

Amount Expended for Life to Date: $167,647

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,722

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2012

Begin Date: 05/24/2012

Renewal Date:

End Date: 08/23/2014

Amount: $172,369

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7981 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: RADIATOR ASSEMBLY, BOLTED COMPLETE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $168,256.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $994.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 10/29/2015

Amount: $169,251.2

Fair Market value: $169,251.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7982 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFPRB111113

Procurement Description: 88 21 0029Boss System Card

Amount Expended for Fiscal Year: $79,273

Amount Expended for Life to Date: $104,046

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,409

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 05/07/2012

Renewal Date:

End Date: 08/06/2014

Amount: $168,455

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

7983 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: FILTER ELEMENT, CRANKCASE VENT

Amount Expended for Fiscal Year: $6,238

Amount Expended for Life to Date: $62,938.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,487.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2011

Begin Date: 10/31/2011

Renewal Date:

End Date: 01/30/2014

Amount: $168,426

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7984 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131475

Procurement Description: 80 39 1089Kit, Brake Hardware

Amount Expended for Fiscal Year: $89,264

Amount Expended for Life to Date: $105,795

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,509

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 11/06/2015

Amount: $165,304

Fair Market value: $165,304

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7985 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002736

Procurement Description: AIR SPRING, REAR

Amount Expended for Fiscal Year: $99,488.05

Amount Expended for Life to Date: $155,607.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,272.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/24/2014

Amount: $164,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7986 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002721

Procurement Description: MOTOR SWITCH VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,521.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/23/2014

Amount: $162,521.85

Fair Market value: $162,521.85

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7987 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141975B

Procurement Description: 88 21 0099, CABLE, PCS/GENERATOR

Amount Expended for Fiscal Year: $27,430

Amount Expended for Life to Date: $27,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,655

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/02/2014

Begin Date: 09/24/2014

Renewal Date:

End Date: 12/01/2015

Amount: $162,085

Fair Market value: $162,085

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7988 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003392

Procurement Description: HARNESS, WIRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159,763.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 11/15/2014

Amount: $159,763.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

7989 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SPINDLE ASSEMBLY, L/H WITH ABS

Amount Expended for Fiscal Year: $21,934.02

Amount Expended for Life to Date: $156,667.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,541.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2012

Begin Date: 03/05/2012

Renewal Date:

End Date: 06/04/2014

Amount: $159,208.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7990 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TANK ASSEMBLY, DIESEL FUEL, 160 GALLON, 12 GA. ALUMINIZED STEEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,557.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145,998.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 09/05/2016

Amount: $158,556

Fair Market value: $158,556

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7991 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004149

Procurement Description: VALVE ASSEMBLY, SKINNER REAR DOOR OPEN/ CLOSE ORION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,321.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,830.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 03/16/2015

Amount: $158,152.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7992 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Idler Assembly

Amount Expended for Fiscal Year: $328.9

Amount Expended for Life to Date: $58,695.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,176.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/18/2016

Amount: $157,872

Fair Market value: $157,872

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

7993 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131593

Procurement Description: 80 25 0028 CONTROL MODULE, HYDRAULIC 24 v

Amount Expended for Fiscal Year: $71,269

Amount Expended for Life to Date: $89,962

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,764

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2013

Begin Date: 09/09/2013

Renewal Date:

End Date: 10/01/2015

Amount: $157,726

Fair Market value: $157,726

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7994 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: ARM ASSEMBLY, MIRROR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,148.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,763.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2011

Begin Date: 03/01/2012

Renewal Date:

End Date: 02/28/2014

Amount: $156,911.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7995 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002971

Procurement Description: SET, BEARING No663 AND RACE No653 REAR OUTER HUB

Amount Expended for Fiscal Year: $96,915.99

Amount Expended for Life to Date: $143,535.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,864.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 08/30/2014

Amount: $155,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7996 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003294

Procurement Description: CHARGER, AIR COOLER ASSEMBLY

Amount Expended for Fiscal Year: $139,661.29

Amount Expended for Life to Date: $152,188.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,144.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/30/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 09/04/2014

Amount: $155,332.32

Fair Market value: $155,332.32

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7997 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB131479A

Procurement Description: 82 73 0002 HOSE ASSEMBLY, FLUI

Amount Expended for Fiscal Year: $80,605

Amount Expended for Life to Date: $93,345

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,005

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 05/09/2013

Renewal Date:

End Date: 06/27/2015

Amount: $154,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7998 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE, PRESSURE REDUCING RV 3 33 PSI

Amount Expended for Fiscal Year: $33,325.31

Amount Expended for Life to Date: $125,978.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,771.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2012

Begin Date: 03/23/2012

Renewal Date:

End Date: 06/22/2014

Amount: $153,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

7999 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJOM131481

Procurement Description: 79 29 0518, RADIATOR/ CAC/ OIL

Amount Expended for Fiscal Year: $118,885

Amount Expended for Life to Date: $153,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/08/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 08/06/2014

Amount: $153,400

Fair Market value: $153,400

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8000 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DRUM, BRAKE, FRONT, MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 GRADE G11

Amount Expended for Fiscal Year: $96,801.05

Amount Expended for Life to Date: $121,583.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,393.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2013

Begin Date: 07/09/2013

Renewal Date:

End Date: 10/08/2014

Amount: $152,977

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8001 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003144

Procurement Description: MODULE, I/O CONTROL 32 LED

Amount Expended for Fiscal Year: $62,484.12

Amount Expended for Life to Date: $129,104.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,755.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/01/2014

Amount: $149,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8002 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DRUM, BRAKE, HEAVY DUTY, FRONT AXLE, NOTE THE DRUMS ARE NOT TO BE STACKED MORE THAN 3 HIG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $88,361.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,179.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/30/2013

Begin Date: 08/30/2013

Renewal Date:

End Date: 11/29/2015

Amount: $149,541.6

Fair Market value: $149,541.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8003 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131527

Procurement Description: 82 21 0006SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF HYBRID WITH GRAY 12 PIN DEUTSCH CONNECTOR

Amount Expended for Fiscal Year: $66,307

Amount Expended for Life to Date: $66,307

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,545

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2014

Begin Date: 04/09/2014

Renewal Date:

End Date: 06/27/2015

Amount: $148,852

Fair Market value: $148,852

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8004 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE PAD, FRONT AND REAR AXLES, INCLUDES ADJUSTER CAP, SHEAR ADAPTER, PAD RETAINER,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $61,216.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,545.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 09/03/2015

Amount: $147,762

Fair Market value: $147,762

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8005 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DOOR ASSEMBLY, SIDE ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $66,166.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,024.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 11/05/2015

Amount: $147,191.1

Fair Market value: $147,191.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8006 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PANEL ASSEMBLY, TAIL LIGHT CURBSIDE, PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,184

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 04/17/2017

Amount: $146,184

Fair Market value: $146,184

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8007 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, LS1 AandB IMPROVEMENT, ON ALL NEW FLYER BUSES, CONSISTING OF 1 EA. BRACKET AND SENSOR

Amount Expended for Fiscal Year: $16,865.24

Amount Expended for Life to Date: $144,668.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $721.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2011

Begin Date: 10/03/2011

Renewal Date:

End Date: 01/02/2014

Amount: $145,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8008 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ121325

Procurement Description: 80 39 1104 DRUM, BRAKE, HEAVY

Amount Expended for Fiscal Year: $89,342

Amount Expended for Life to Date: $97,010

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,780

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/21/2013

Renewal Date:

End Date: 01/06/2016

Amount: $143,790

Fair Market value: $143,790

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8009 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003819

Procurement Description: DOOR ASSEMBLY, PAINTED WHITE SIDE RADIATOR

Amount Expended for Fiscal Year: $10,896.39

Amount Expended for Life to Date: $110,596.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,445.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/14/2015

Amount: $143,041.4

Fair Market value: $143,041.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8010 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFPRB121426

Procurement Description: Drum, Rear Brake

Amount Expended for Fiscal Year: $86,848

Amount Expended for Life to Date: $137,726

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2013

Begin Date: 03/06/2013

Renewal Date:

End Date: 06/05/2014

Amount: $142,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8011 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS PUMP ONLY 79 19 0259

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $77,435.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,171.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2015

Amount: $141,606.6

Fair Market value: $141,606.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8012 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004727

Procurement Description: COOLER, CHARGED AIR

Amount Expended for Fiscal Year: $33,745.25

Amount Expended for Life to Date: $80,480.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,713.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/06/2014

Amount: $141,193.5

Fair Market value: $141,193.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8013 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002522

Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS PUMP ONLY 79 25 0039

Amount Expended for Fiscal Year: $121,987.98

Amount Expended for Life to Date: $133,951.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,028.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/29/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/28/2014

Amount: $140,980

Fair Market value: $140,980

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8014 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001708

Procurement Description: DOOR ASSEMBLY, SIDE ENGINE

Amount Expended for Fiscal Year: $96,444.06

Amount Expended for Life to Date: $140,236.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $523.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/14/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/14/2014

Amount: $140,760

Fair Market value: $140,760

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8015 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001190

Procurement Description: CONDENSER, CORE COPPER, 134A

Amount Expended for Fiscal Year: $7,386

Amount Expended for Life to Date: $22,084.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,249.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 12/15/2013

Amount: $140,334

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8016 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J111022

Procurement Description: NYCT Contract No. 06 2840

Amount Expended for Fiscal Year: $2,389

Amount Expended for Life to Date: $4,985

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,226

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2012

Begin Date: 07/16/2012

Renewal Date:

End Date: 08/20/2014

Amount: $140,211

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

8017 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB121402A

Procurement Description: 85 75 0164 KIT, BRAKE, MAJOR R

Amount Expended for Fiscal Year: $86,425

Amount Expended for Life to Date: $134,369

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,313

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2012

Begin Date: 03/02/2013

Renewal Date:

End Date: 06/01/2015

Amount: $136,682

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8018 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CYLINDER ASSEMBLY, REAR DOOR BASEPLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $80,567.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,137.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2013

Begin Date: 04/05/2013

Renewal Date:

End Date: 07/04/2015

Amount: $135,705.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8019 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004038

Procurement Description: SOLENOID, UNLOCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $88,360.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,711.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 02/28/2015

Amount: $135,072

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

8020 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SOLENOID AND BRACKET ASSEMBLY, EXIT DOOR, RTS AND NEW FLYER BUSES

Amount Expended for Fiscal Year: $8,231.95

Amount Expended for Life to Date: $109,739.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,210.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2012

Begin Date: 08/23/2012

Renewal Date:

End Date: 11/22/2014

Amount: $134,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8021 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, CONTROL, REAR DOOR BASEPLATE

Amount Expended for Fiscal Year: $114,849.74

Amount Expended for Life to Date: $133,510

Does the contract have an end Date: Yes

Current or Outstanding Balance: $261.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2013

Begin Date: 02/22/2013

Renewal Date:

End Date: 05/21/2014

Amount: $133,771.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8022 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004617

Procurement Description: CYLINDER ASSEMBLY, DOUBLE ACTING, EXIT DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,535.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,703.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 05/21/2015

Amount: $133,238.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8023 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002833

Procurement Description: RAMP FLEX SHAFT, FOR RAMP FLEX SHAFT INSTALLATION

Amount Expended for Fiscal Year: $77,149.15

Amount Expended for Life to Date: $110,350.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,837.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/07/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 08/06/2014

Amount: $133,188

Fair Market value: $133,188

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8024 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003223

Procurement Description: TANK ASSEMBLY, DIESEL FUEL, 160 GALLON, 12 GA. ALUMINIZED STEEL

Amount Expended for Fiscal Year: $92,957.02

Amount Expended for Life to Date: $114,603.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,769.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/17/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/16/2014

Amount: $132,373.05

Fair Market value: $132,373.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8025 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ111146

Procurement Description: 86 27 0192Module, Control Vapor

Amount Expended for Fiscal Year: $67,225

Amount Expended for Life to Date: $117,645

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,405

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2012

Begin Date: 06/14/2012

Renewal Date:

End Date: 06/13/2014

Amount: $132,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8026 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002976

Procurement Description: COOLER ASSEMBLY, HYDRAULIC OIL

Amount Expended for Fiscal Year: $102,525.21

Amount Expended for Life to Date: $128,285.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $515.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/31/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 08/30/2014

Amount: $128,800.5

Fair Market value: $128,800.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8027 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CONTROL MODULE, HYDRAULIC 24V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $71,345.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,151.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/17/2013

Begin Date: 12/17/2013

Renewal Date:

End Date: 03/16/2016

Amount: $127,496.8

Fair Market value: $127,496.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8028 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131735

Procurement Description: 83 87 0062, IDLER ASSEMBLY, 7.10 I.D. A/C Compressor

Amount Expended for Fiscal Year: $39,276

Amount Expended for Life to Date: $39,276

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,106

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/2014

Begin Date: 05/28/2014

Renewal Date:

End Date: 08/27/2016

Amount: $127,382

Fair Market value: $127,382

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8029 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: WIPER ARM ASSEMBLY, 34.0 WET

Amount Expended for Fiscal Year: $7,048.5

Amount Expended for Life to Date: $79,091.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,781.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2011

Begin Date: 09/23/2011

Renewal Date:

End Date: 12/22/2013

Amount: $126,873

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8030 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002868

Procurement Description: HARNESS, WIRING, REAR PASSENGER DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,619.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 08/13/2014

Amount: $125,619.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8031 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Cable, PCS Generator

Amount Expended for Fiscal Year: $12,468.05

Amount Expended for Life to Date: $52,116.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,564.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 11/24/2015

Amount: $124,680.5

Fair Market value: $124,680.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8032 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: ENGINE MOUNT, NEOPRENE, CUMMINS ENGINE, ORION HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $82,782.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,873.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 09/15/2015

Amount: $124,656

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8033 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002852

Procurement Description: VALVE ASSEMBLY, KNEELING, MOMENTARY

Amount Expended for Fiscal Year: $50,264.73

Amount Expended for Life to Date: $84,037.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,170.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/09/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 08/08/2014

Amount: $124,207.75

Fair Market value: $124,207.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8034 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Power Pack Asm

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,098

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $124,098

Fair Market value: $124,098

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8035 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003875

Procurement Description: CALIPER, DISC BRAKE, RIGHT HAND SIDE, FRONT, DRIVE AND TAG AXLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,312.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,434.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/23/2015

Amount: $123,746.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8036 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003876

Procurement Description: CALIPER, DISC BRAKE, LEFT HAND SIDE, FRONT, DRIVE AND TAG AXLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,312.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,434.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/23/2015

Amount: $123,746.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8037 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PUMP, HYDRAULIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,472

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2016

Amount: $123,472

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8038 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001981

Procurement Description: MIRROR RH ASSEMBLY, EXTERIOR

Amount Expended for Fiscal Year: $76,489.37

Amount Expended for Life to Date: $111,420.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,421.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/30/2014

Amount: $120,842.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8039 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CARD, D INPUT 16

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,790.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2012

Begin Date: 03/05/2012

Renewal Date:

End Date: 04/09/2014

Amount: $120,790.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8040 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003457

Procurement Description: POWER PACK UNIT ASSEMBLY

Amount Expended for Fiscal Year: $77,083.45

Amount Expended for Life to Date: $101,538.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,790.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/24/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 11/23/2014

Amount: $118,329

Fair Market value: $118,329

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8041 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CHARGER, AIR COOLER ASSEMBL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $93,142.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,082.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/06/2013

Begin Date: 12/06/2013

Renewal Date:

End Date: 03/05/2015

Amount: $117,225

Fair Market value: $117,225

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8042 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, FULL, CURBSIDE, INCLUDES DOVETAIL MOUNTING BRACKET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $101,651.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,103.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 07/17/2015

Amount: $115,755

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8043 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002916

Procurement Description: FILTER ELEMENT, HYBRID COOLING, ORION HYBRID

Amount Expended for Fiscal Year: $89,170.84

Amount Expended for Life to Date: $109,679.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,593.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 08/21/2014

Amount: $115,273.6

Fair Market value: $115,273.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8044 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002718

Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, PAINTED WHITE

Amount Expended for Fiscal Year: $58,762.2

Amount Expended for Life to Date: $87,754.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,881.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/23/2014

Amount: $112,636

Fair Market value: $112,636

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8045 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TENSIONER, BELT, POWER STEERING PUMP

Amount Expended for Fiscal Year: $6,765.68

Amount Expended for Life to Date: $111,382.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $913.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2011

Begin Date: 09/30/2011

Renewal Date:

End Date: 12/29/2013

Amount: $112,295.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8046 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000005025

Procurement Description: BALL JOINT ASSEMBLY, PITMAN ARM, LEFT HAND THREAD, INTERNAL RED BUSHING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,788.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,315.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/17/2015

Amount: $111,103.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8047 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PUMP, TANDEM HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,654.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,419.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/16/2013

Renewal Date:

End Date: 01/15/2016

Amount: $111,073.4

Fair Market value: $111,073.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8048 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141934

Procurement Description: 80 25 0005Filter Element, Hybrid Cooling, Orion Hybrid

Amount Expended for Fiscal Year: $8,545

Amount Expended for Life to Date: $8,545

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,945

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2014

Begin Date: 09/24/2014

Renewal Date:

End Date: 12/17/2016

Amount: $110,490

Fair Market value: $110,490

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8049 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141971

Procurement Description: 80 25 0003 FILTER, ELEMENT, MA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,536

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 03/08/2017

Amount: $109,536

Fair Market value: $109,536

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8050 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001895

Procurement Description: AIR BAG, FRONT

Amount Expended for Fiscal Year: $22,825.61

Amount Expended for Life to Date: $76,570.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,578.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 05/02/2014

Amount: $109,149.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8051 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002313

Procurement Description: RADIATOR/COOLER ASSEMBLY, SIDE BY SIDE

Amount Expended for Fiscal Year: $53,949.93

Amount Expended for Life to Date: $53,949.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,039.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/09/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/06/2014

Amount: $108,989.76

Fair Market value: $108,989.76

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8052 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE, PRESSURE REDUCER 50 PSI

Amount Expended for Fiscal Year: $17,040

Amount Expended for Life to Date: $103,262.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,367.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2012

Begin Date: 03/20/2012

Renewal Date:

End Date: 06/19/2014

Amount: $108,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8053 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFPRB111095

Procurement Description: 88 27 0003 Module, T2 MBC 32, Main Electrical Panel, Orion VII Hybrid

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,397

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 08/14/2014

Amount: $108,397

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8054 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003352

Procurement Description: KIT, LEVELING VALVE, REAR, ROADSIDE, CONSISTING OF 1 EA. 071210544 LEVELING VALVE, 2 EA.

Amount Expended for Fiscal Year: $74,596.61

Amount Expended for Life to Date: $93,064.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,024.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 11/06/2014

Amount: $107,088.75

Fair Market value: $107,088.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8055 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Shoe, Brake and Bushing Assembly

Amount Expended for Fiscal Year: $23,267.57

Amount Expended for Life to Date: $95,404.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,292.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2012

Begin Date: 02/25/2012

Renewal Date:

End Date: 05/26/2014

Amount: $106,697.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8056 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003351

Procurement Description: KIT, LEVELING VALVE, FRONT, CONSISTING OF 1 EA. 071210542 LEVELING, 2 EA. BS 4802302 INSU

Amount Expended for Fiscal Year: $69,011.32

Amount Expended for Life to Date: $87,735.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,070.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 11/06/2014

Amount: $105,806.25

Fair Market value: $105,806.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8057 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003353

Procurement Description: KIT, LEVELING VALVE, REAR, CURBSIDE, CONSISTING OF 1 EA. 071210543 LEVELING VALVE, 2 EA.

Amount Expended for Fiscal Year: $69,909.07

Amount Expended for Life to Date: $89,787.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,018.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 11/06/2014

Amount: $105,806.25

Fair Market value: $105,806.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8058 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: COOLER ASSEMBLY, TRANSMISSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,832.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $104,832.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8059 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: JOM131579

Procurement Description: 91 39 8059 RAMP WHEELCHAIR ASSEMBLY ENTRANCE

Amount Expended for Fiscal Year: $16,862

Amount Expended for Life to Date: $16,862

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,311

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 09/09/2015

Amount: $101,173

Fair Market value: $101,173

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8060 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131580

Procurement Description: 87 27 0498, Weldment Fuel Tank, 100 gal

Amount Expended for Fiscal Year: $23,518

Amount Expended for Life to Date: $23,518

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,435

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/18/2013

Begin Date: 02/18/2014

Renewal Date:

End Date: 02/17/2016

Amount: $99,953

Fair Market value: $99,953

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8061 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, PAINTED WHITE

Amount Expended for Fiscal Year: $11,638.24

Amount Expended for Life to Date: $64,745.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,179.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/30/2014

Begin Date: 07/30/2014

Renewal Date:

End Date: 10/30/2015

Amount: $99,924.3

Fair Market value: $99,924.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8062 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Power Pack Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 11/18/2016

Amount: $99,900

Fair Market value: $99,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8063 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DRUM, BRAKE, TRAILING AXLE, MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 G

Amount Expended for Fiscal Year: $74,774.67

Amount Expended for Life to Date: $91,223.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,962.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 09/27/2014

Amount: $99,186

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8064 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, FRONT BRAKE SHOE AND LINING ASSEMBLY, STANDARD SIZE LINING, RIVETED TO AN UNPAINTED B

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,141.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 03/28/2016

Amount: $99,141.6

Fair Market value: $99,141.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8065 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: FLEX, CONNECTOR SS

Amount Expended for Fiscal Year: $10,839.2

Amount Expended for Life to Date: $98,308.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $598.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/09/2011

Begin Date: 11/09/2011

Renewal Date:

End Date: 02/07/2014

Amount: $98,907.7

Fair Market value: $98,907.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8066 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TANK, FUEL, WELDMENT, STAINLESS STEEL, 200 GALLONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,503

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/03/2014

Begin Date: 07/03/2014

Renewal Date:

End Date: 10/02/2016

Amount: $98,503

Fair Market value: $98,503

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8067 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TANK ASSEMBLY, FUEL, INCLUDES 125 GALLON STAINLESS STEEL TANK 87 97 0111, FILLER NECK ASS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,428.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,941.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/15/2013

Begin Date: 04/15/2013

Renewal Date:

End Date: 07/14/2015

Amount: $98,369.88

Fair Market value: $98,369.88

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8068 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ111143

Procurement Description: 80 25 0034 TANK ASSEMBLY, HY

Amount Expended for Fiscal Year: $68,248

Amount Expended for Life to Date: $81,045

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,062

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 10/31/2014

Amount: $98,107

Fair Market value: $98,107

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8069 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002558

Procurement Description: STEERING GEAR/PITMAN ARM, ASSEMBLY

Amount Expended for Fiscal Year: $59,436.99

Amount Expended for Life to Date: $71,065.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,821.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/03/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/03/2014

Amount: $97,887

Fair Market value: $97,887

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8070 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PCB Board

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,752.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,432.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $97,185.6

Fair Market value: $97,185.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8071 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: RAMP FLEX SHAFT, FOR RAMP FLEX SHAFT INSTALLATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,694.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,981.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 10/16/2015

Amount: $95,676.4

Fair Market value: $95,676.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8072 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DRUM, BRAKE, HEAVY DUTY, REAR AXLE, NOTE THE DRUMS ARE NOT TO BE STACKED MORE THAN 3 HIGH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $51,437.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,817.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 10/30/2015

Amount: $95,255

Fair Market value: $95,255

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8073 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131713

Procurement Description: 85 83 0108 DRUM, KINETIK BRAKE

Amount Expended for Fiscal Year: $49,697

Amount Expended for Life to Date: $62,385

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,779

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/04/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 02/03/2015

Amount: $95,164

Fair Market value: $95,164

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8074 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: LEVER ASSEMBLY, EXIT DOOR BASE PLATE, FITS ONTO No3 DOOR SHAFT, MARKED WITH WHITE DOT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $64,976.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,147.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/05/2013

Begin Date: 07/05/2013

Renewal Date:

End Date: 10/04/2015

Amount: $95,124

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8075 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS PUMP ONLY 79 25 0039

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,043.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2015

Amount: $95,043.6

Fair Market value: $95,043.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8076 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001542

Procurement Description: SENSOR ASSEMBLY KIT, ACTM ROTOR POSITION

Amount Expended for Fiscal Year: $28,178.22

Amount Expended for Life to Date: $56,451.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,424.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 02/07/2014

Amount: $94,876.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8077 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TANK ASSEMBLY, HYDRAULIC HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,001.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 03/17/2017

Amount: $94,001.6

Fair Market value: $94,001.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8078 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: RADIATOR/CHARGE AIR COOLER and FANS ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,384.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 01/19/2015

Amount: $93,384.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8079 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003320

Procurement Description: FILTER, ELEMENT, MAIN HYDRAULIC TANK RETURN

Amount Expended for Fiscal Year: $65,784.54

Amount Expended for Life to Date: $91,947.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $392.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 11/01/2014

Amount: $92,340

Fair Market value: $92,340

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8080 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE, AUTOMATIC TRACTION CONTROL MODULATOR PACKAGE

Amount Expended for Fiscal Year: $16,835.74

Amount Expended for Life to Date: $91,321.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $600.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2011

Begin Date: 10/18/2011

Renewal Date:

End Date: 01/17/2014

Amount: $91,921.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8081 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, EXHAUST BLANKET, ORION VII CNG

Amount Expended for Fiscal Year: $10,405.04

Amount Expended for Life to Date: $47,941.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,102.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 06/17/2016

Amount: $91,044.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8082 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J121457

Procurement Description: 85 43 0080, DRUM, REAR BRAKE. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 GRADE G11

Amount Expended for Fiscal Year: $48,270

Amount Expended for Life to Date: $86,638

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,126

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 10/01/2014

Amount: $90,763

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8083 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: WINDOW ASSEMBLY, SIDE EMERGENCY, SR896 FLEET ONLY

Amount Expended for Fiscal Year: $29,978.49

Amount Expended for Life to Date: $69,842.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,302.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/24/2013

Begin Date: 01/24/2013

Renewal Date:

End Date: 04/23/2014

Amount: $90,145.8

Fair Market value: $90,145.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8084 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SOLENOID VALVE ASSEMBLY, LOCKING, TRAILING AXLE

Amount Expended for Fiscal Year: $5,193

Amount Expended for Life to Date: $21,291.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,287.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 05/07/2012

Renewal Date:

End Date: 08/06/2014

Amount: $89,579.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

8085 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: STEERING COLUMN ASSEMBLY, TILT/TELESCOPIC, W/TAPPED SHAFT

Amount Expended for Fiscal Year: $37,719.21

Amount Expended for Life to Date: $86,771.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,970.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2012

Begin Date: 05/03/2012

Renewal Date:

End Date: 06/02/2014

Amount: $88,742.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8086 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121344

Procurement Description: 91 29 3468 DOOR ASSEMBLY, A/C

Amount Expended for Fiscal Year: $53,353

Amount Expended for Life to Date: $65,547

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,865

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 04/29/2015

Amount: $88,413

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8087 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Ramp Speed Control

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,665.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 01/22/2017

Amount: $87,665.4

Fair Market value: $87,665.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8088 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004402

Procurement Description: HOSE, 16 2807 ST45 27.50 INCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,478.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,381.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/24/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 04/23/2015

Amount: $86,860

Fair Market value: $86,860

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8089 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002686

Procurement Description: PANEL, TAIL LIGHT, ROADSIDE, 3 LENS HOLES, PAINTED

Amount Expended for Fiscal Year: $60,058.26

Amount Expended for Life to Date: $82,504.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,520.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/23/2014

Amount: $85,025

Fair Market value: $85,025

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8090 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131748A

Procurement Description: 78 21 0002, PIPE, FLEX EXHAUST

Amount Expended for Fiscal Year: $11,419

Amount Expended for Life to Date: $11,419

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,980

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 06/25/2016

Amount: $84,398

Fair Market value: $84,398

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8091 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PEDAL ASSEMBLY, ACCELERATOR, ELECTRONIC

Amount Expended for Fiscal Year: $27,356.7

Amount Expended for Life to Date: $62,089.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,100.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 09/28/2014

Amount: $84,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8092 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PIPE, FLEX EXHAUST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,840.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,878.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2014

Renewal Date:

End Date: 04/27/2016

Amount: $83,718.75

Fair Market value: $83,718.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8093 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J111058

Procurement Description: 91 29 3520Mirror Assembly, Roadside, 15 X 8 Heated Two in One Remote Mirror

Amount Expended for Fiscal Year: $12,923

Amount Expended for Life to Date: $64,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,379

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2012

Begin Date: 02/28/2012

Renewal Date:

End Date: 05/22/2014

Amount: $83,279

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

8094 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM111088

Procurement Description: 97 79 3004 RADIATOR ASSEMBLY

Amount Expended for Fiscal Year: $83,274

Amount Expended for Life to Date: $83,274

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/24/2012

Begin Date: 05/24/2012

Renewal Date:

End Date: 05/23/2014

Amount: $83,274

Fair Market value: $83,274

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8095 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Wiper Motor Asm

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,258.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,368.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 01/21/2017

Amount: $82,626.6

Fair Market value: $82,626.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8096 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: AXLE ASSEMBLY, REAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,276.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 03/15/2014

Amount: $81,276.27

Fair Market value: $81,276.27

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8097 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141975A

Procurement Description: 88 21 0098, Cable PCS/Traction Motor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,541

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 01/05/2015

Renewal Date:

End Date: 01/27/2016

Amount: $80,541

Fair Market value: $80,541

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8098 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PCS/Traction Motor Cable

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,540.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2015

Amount: $80,540.75

Fair Market value: $80,540.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8099 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PLUNGER and CARRIAGE ASSY, MCI WHEELCHAIR SEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,837.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,412.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2012

Begin Date: 12/17/2012

Renewal Date:

End Date: 03/16/2015

Amount: $80,249.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8100 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003142

Procurement Description: POWER PACK ASSEMBLY 2000 PSI, WITH THERMAL CUTOUT, HYDRAULIC RAMP

Amount Expended for Fiscal Year: $5,999.94

Amount Expended for Life to Date: $78,369.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,629.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/01/2014

Amount: $79,999.2

Fair Market value: $79,999.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8101 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM142080

Procurement Description: 85 83 0108 DRUM, KINETIK BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,304

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2016

Amount: $79,304

Fair Market value: $79,304

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8102 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: WIPER ARM ASSEMBLY, 34.0 WET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,824.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,620.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 12/09/2015

Amount: $78,445.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8103 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004538

Procurement Description: TANK ASSEMBLY, HYDRAULIC HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $63,544.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,814.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/07/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 05/06/2015

Amount: $78,359.68

Fair Market value: $78,359.68

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8104 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: RELAY BLOCK ASSEMBLY, ELECTRICAL PANEL MULTIPLEX E ZONE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $50,867.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,956.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/08/2013

Begin Date: 08/08/2013

Renewal Date:

End Date: 11/07/2015

Amount: $77,824

Fair Market value: $77,824

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8105 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Wiper Motor Asm

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,724.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 01/21/2017

Amount: $76,724.7

Fair Market value: $76,724.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8106 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004242

Procurement Description: VALVE SPRING SR 1 ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,116.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/31/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 03/30/2015

Amount: $76,116.3

Fair Market value: $76,116.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8107 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Isolator, Front Mount, Cummins Engine NYCT Part 81 15 0022

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,459.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,620.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 07/03/2014

Renewal Date:

End Date: 07/02/2016

Amount: $76,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8108 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Pin, Brake, Shoe

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,591.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,055.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 11/11/2016

Amount: $75,647

Fair Market value: $75,647

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8109 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003540

Procurement Description: TANK, FUEL WELDMENT 100 GALLON

Amount Expended for Fiscal Year: $40,220.9

Amount Expended for Life to Date: $40,220.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,147.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/06/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 12/05/2014

Amount: $75,368.25

Fair Market value: $75,368.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8110 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT SHIM/SPACER ITEMS 37 THRU 37K

Amount Expended for Fiscal Year: $1,934.62

Amount Expended for Life to Date: $10,202.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,647.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2011

Begin Date: 11/02/2011

Renewal Date:

End Date: 01/31/2014

Amount: $74,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8111 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SOLENOID AND BRACKET ASSEMBLY, EXIT DOOR, RTS AND NEW FLYER BUSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,755

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 11/25/2016

Amount: $74,755

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8112 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002287

Procurement Description: TANK ASSEMBLY, HYDRAULIC HYBRID

Amount Expended for Fiscal Year: $42,377.74

Amount Expended for Life to Date: $61,487.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,159.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 08/08/2014

Amount: $74,646.25

Fair Market value: $74,646.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8113 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB121435

Procurement Description: 69 10 1850, GREASE, COMPACT BE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,624

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2013

Begin Date: 03/05/2013

Renewal Date:

End Date: 06/04/2015

Amount: $74,624

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8114 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TANK, FUEL WELDMENT 100 GALLON, STAINLESS STEEL CONTAINER

Amount Expended for Fiscal Year: $12,355.5

Amount Expended for Life to Date: $12,355.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,777.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 12/15/2016

Amount: $74,133

Fair Market value: $74,133

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8115 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131573

Procurement Description: 79 29 0520 radiator assy bolted complete

Amount Expended for Fiscal Year: $9,842

Amount Expended for Life to Date: $9,842

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,970

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/01/2013

Begin Date: 02/01/2014

Renewal Date:

End Date: 01/31/2016

Amount: $73,812

Fair Market value: $73,812

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8116 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: HEATER ASSEMBLY, LOWER BRUSHLESS UNDERSEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,615.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,104.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/28/2016

Amount: $73,719.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8117 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141819

Procurement Description: 80 19 0013, STEERING GEAR/PITMAN ARM, ASSY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,705

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/13/2014

Begin Date: 01/14/2015

Renewal Date:

End Date: 02/12/2017

Amount: $73,705

Fair Market value: $73,705

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8118 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: HEATER ASSEMBLY, ELECTRIC 1870W, DRIVERS AREA UNDERSEAT, WITH 72.8 GROUND CABLE AND POWE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,657.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,937.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $73,595.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8119 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFSS121405

Procurement Description: 97 79 0093 TANK, SURGE ASSEMB

Amount Expended for Fiscal Year: $12,000

Amount Expended for Life to Date: $28,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,625

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2012

Begin Date: 01/17/2013

Renewal Date:

End Date: 01/16/2015

Amount: $73,500

Fair Market value: $73,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8120 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003619

Procurement Description: COOLANT TANK, OUTLET, RADIATOR, 2004 ORION HYBRID

Amount Expended for Fiscal Year: $8,749.5

Amount Expended for Life to Date: $8,749.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,746.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 12/17/2014

Amount: $73,495.8

Fair Market value: $73,495.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8121 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: FLEX, CONNECTOR SS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,614.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,658.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/19/2013

Begin Date: 11/19/2013

Renewal Date:

End Date: 02/18/2016

Amount: $73,273.2

Fair Market value: $73,273.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8122 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001694

Procurement Description: VALVE ASSEMBLY, KNEELING, MOMENTARY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,237.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 03/08/2014

Amount: $73,237.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8123 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER ASSEMBLY, BRAKE DD3, RIGHT HAND, REAR AXLE

Amount Expended for Fiscal Year: $21,357.18

Amount Expended for Life to Date: $49,089.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,889.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 12/27/2014

Amount: $72,979.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8124 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131590

Procurement Description: 79 39 1026 RADIATOR ASSEMBLY, 48 ROW

Amount Expended for Fiscal Year: $28,372

Amount Expended for Life to Date: $28,372

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,585

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 10/01/2015

Amount: $72,957

Fair Market value: $72,957

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8125 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFPRB121451

Procurement Description: 80 75 0010 DRUM, BRAKE, HEAVY

Amount Expended for Fiscal Year: $32,042

Amount Expended for Life to Date: $52,736

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,027

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2013

Begin Date: 04/06/2013

Renewal Date:

End Date: 07/05/2014

Amount: $72,763

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8126 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Sensor Asm

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,441.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 03/02/2017

Amount: $72,441.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8127 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TANK, AIR

Amount Expended for Fiscal Year: $4,939.2

Amount Expended for Life to Date: $33,579.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,391.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/08/2012

Begin Date: 02/08/2012

Renewal Date:

End Date: 05/07/2014

Amount: $71,971.2

Fair Market value: $71,971.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8128 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: FILTER ELEMENT, CRANKCASE VENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,772.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,627.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2013

Begin Date: 01/31/2014

Renewal Date:

End Date: 04/30/2016

Amount: $71,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8129 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PCS/Generator Cable

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,311.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $71,311.92

Fair Market value: $71,311.92

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8130 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SHAFT, DRIVE ASSEMBLY

Amount Expended for Fiscal Year: $8,444.06

Amount Expended for Life to Date: $38,470.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,607.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2012

Begin Date: 05/16/2012

Renewal Date:

End Date: 08/15/2014

Amount: $71,078

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8131 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM141956

Procurement Description: 85 39 1192, KIT, REAR BRAKE SHOE AND LINING ASSEMBLY

Amount Expended for Fiscal Year: $8,060

Amount Expended for Life to Date: $8,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,466

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 09/25/2016

Amount: $70,526

Fair Market value: $70,526

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8132 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE PAD, FRONT AND REAR AXLES, INCLUDES ADJUSTER CAP, SHEAR ADAPTER, PAD RETAINE

Amount Expended for Fiscal Year: $35,255

Amount Expended for Life to Date: $63,372.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,003.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/22/2013

Begin Date: 02/22/2013

Renewal Date:

End Date: 05/26/2014

Amount: $70,375.5

Fair Market value: $70,375.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8133 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM121237

Procurement Description: 91 25 0109BUMPER, EXT. RADIATOR SIDE ROADSIDE

Amount Expended for Fiscal Year: $24,574

Amount Expended for Life to Date: $29,589

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,622

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/07/2012

Begin Date: 03/07/2012

Renewal Date:

End Date: 03/06/2015

Amount: $70,211

Fair Market value: $70,211

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8134 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ121246

Procurement Description: 77 15 0007 wheel, steel

Amount Expended for Fiscal Year: $36,619

Amount Expended for Life to Date: $63,842

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,192

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2012

Begin Date: 07/16/2012

Renewal Date:

End Date: 01/15/2014

Amount: $70,035

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8135 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003614

Procurement Description: COOLANT TANK, INLET, RADIATOR, 2004 ORION HYBRID

Amount Expended for Fiscal Year: $11,096

Amount Expended for Life to Date: $11,096

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,808.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 12/17/2014

Amount: $69,904.8

Fair Market value: $69,904.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8136 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004397

Procurement Description: VALVE, RELAY R12 DC 55 PSI SERVICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,733.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/23/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 04/22/2015

Amount: $69,733.35

Fair Market value: $69,733.35

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8137 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Interior Lamp

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,154.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,625.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2014

Begin Date: 01/08/2014

Renewal Date:

End Date: 04/07/2016

Amount: $68,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8138 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: FILTER, FUEL, CNG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $67,586.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,091.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2012

Begin Date: 10/08/2012

Renewal Date:

End Date: 01/07/2015

Amount: $68,678

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8139 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SHADE, GRAY VINYL, 41 , OPERATORS SIDE WINDOW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,364.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,733.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 01/17/2015

Amount: $68,098.45

Fair Market value: $68,098.45

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8140 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003477

Procurement Description: PUMP ASSEMBLY, CIRCULATION, INCLUDES VALVES AND FITTINGS, PUMP ONLY 79 19 0159

Amount Expended for Fiscal Year: $44,661.12

Amount Expended for Life to Date: $67,092.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $201.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 11/26/2014

Amount: $67,294.5

Fair Market value: $67,294.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8141 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004385

Procurement Description: COOLER, AIR CHARGER ASSEMBLY

Amount Expended for Fiscal Year: $37,827.4

Amount Expended for Life to Date: $64,597.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,327.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 04/22/2014

Amount: $66,925.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8142 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: RADIATOR ASSEMBLY, ORION MODEL 1172 AND 1289 HYBRIDS

Amount Expended for Fiscal Year: $66,619.56

Amount Expended for Life to Date: $66,619.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 09/03/2014

Amount: $66,619.56

Fair Market value: $66,619.56

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8143 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, KNEELING, MOMENTARY

Amount Expended for Fiscal Year: $8,238.38

Amount Expended for Life to Date: $16,559.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,012.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 02/02/2016

Amount: $66,572.8

Fair Market value: $66,572.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8144 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: JPRB131671

Procurement Description: 80 39 1201, SEAL, DOUBLE LIP,

Amount Expended for Fiscal Year: $21,070

Amount Expended for Life to Date: $21,070

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,223

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 02/01/2014

Renewal Date:

End Date: 01/31/2016

Amount: $66,293

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8145 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003143

Procurement Description: MOTOR WIPER ROADSIDE ASSEMBLY

Amount Expended for Fiscal Year: $19,962.6

Amount Expended for Life to Date: $39,274.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,316.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/01/2014

Amount: $65,591.4

Fair Market value: $65,591.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8146 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PUMPSET, TRIPLE, HYDRAULIC, WITH VITON SEALS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,737.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,670.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/08/2013

Begin Date: 11/08/2013

Renewal Date:

End Date: 02/08/2016

Amount: $65,407.5

Fair Market value: $65,407.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8147 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Glazing, Lower

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,714.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,643.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $65,358

Fair Market value: $65,358

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8148 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121277

Procurement Description: 80 25 0003 filter, main hydraulic tank return

Amount Expended for Fiscal Year: $40,014

Amount Expended for Life to Date: $56,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,618

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/17/2012

Begin Date: 09/17/2012

Renewal Date:

End Date: 12/16/2014

Amount: $64,869

Fair Market value: $64,869

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8149 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131611

Procurement Description: 88 27 0313 HARNESS, PCS P2 TO

Amount Expended for Fiscal Year: $35,293

Amount Expended for Life to Date: $35,293

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,508

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/30/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 10/29/2015

Amount: $64,801

Fair Market value: $64,801

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8150 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Transducer Assembly

Amount Expended for Fiscal Year: $12,947.52

Amount Expended for Life to Date: $47,824.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,912.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/21/2014

Renewal Date:

End Date: 07/20/2015

Amount: $64,737.6

Fair Market value: $64,737.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8151 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PINION CAGE, BEARING AND SEAL ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,503.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2011

Begin Date: 03/06/2012

Renewal Date:

End Date: 03/05/2014

Amount: $64,503.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8152 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004121

Procurement Description: DOOR ASSEMBLY, REAR A/C ACCESS, PAINTED WHITE

Amount Expended for Fiscal Year: $7,989.08

Amount Expended for Life to Date: $18,712.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,628.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 03/12/2014

Amount: $64,341.6

Fair Market value: $64,341.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8153 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ121231

Procurement Description: 89 53 8501 SET, BEARING 663 A

Amount Expended for Fiscal Year: $34,214

Amount Expended for Life to Date: $54,053

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,282

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2012

Begin Date: 09/07/2012

Renewal Date:

End Date: 09/06/2014

Amount: $64,336

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

8154 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE, MAJOR REPAIR, DRIVE AXLE, ONE WHEEL, MCI BUS WITH Q PLUS BRAKES INCLUDES ABEX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $54,154.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,107.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2013

Begin Date: 01/28/2013

Renewal Date:

End Date: 04/27/2015

Amount: $64,262.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8155 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003879

Procurement Description: PANEL ASSEMBLY, TAIL LIGHT ROADSIDE, PAINTED

Amount Expended for Fiscal Year: $9,030.8

Amount Expended for Life to Date: $55,228.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,971.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/22/2015

Amount: $64,200

Fair Market value: $64,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8156 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141878

Procurement Description: 88 19 0627 POWER PACK ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,920

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2014

Begin Date: 11/02/2014

Renewal Date:

End Date: 11/24/2016

Amount: $63,920

Fair Market value: $63,920

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8157 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: WINDOW ASSEMBLY, FULL SLIDER, RIGHT HAND EGRESS, 55 LIGHT TRANSMITTANCE, BROWN TINT. PACK

Amount Expended for Fiscal Year: $27,501.8

Amount Expended for Life to Date: $63,546.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $287.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2012

Begin Date: 08/27/2012

Renewal Date:

End Date: 11/26/2014

Amount: $63,834

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8158 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,707.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,692.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 01/09/2016

Amount: $63,399.6

Fair Market value: $63,399.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8159 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J141874

Procurement Description: 80 39 1077, PIN, BRAKE SHOE

Amount Expended for Fiscal Year: $20,786

Amount Expended for Life to Date: $20,786

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,705

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 09/24/2014

Renewal Date:

End Date: 11/24/2016

Amount: $62,491

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8160 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SHADE, GRAY VINYL, 41 , OPERATORS FRONT WINDOW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,363.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,628.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 01/17/2015

Amount: $60,991.45

Fair Market value: $60,991.45

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8161 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: WINDOW ASSEMBLY, SIDE EMERGENCY, SR896 FLEET ONLY

Amount Expended for Fiscal Year: $2,026.7

Amount Expended for Life to Date: $29,225.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,575.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/02/2015

Amount: $60,801

Fair Market value: $60,801

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8162 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: BELT, AUTO TENSIONER T DRIVE

Amount Expended for Fiscal Year: $26,889.58

Amount Expended for Life to Date: $60,464.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $297.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2012

Begin Date: 09/05/2012

Renewal Date:

End Date: 12/04/2014

Amount: $60,762

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8163 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: REGULATOR, CNG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,788.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,933.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2013

Begin Date: 08/08/2013

Renewal Date:

End Date: 11/07/2015

Amount: $60,722.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8164 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: BASE PLATE ASSEMBLY, ENTRANCE DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,225.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,419.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 02/25/2016

Amount: $60,644.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8165 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Speedometer

Amount Expended for Fiscal Year: $10,593.8

Amount Expended for Life to Date: $10,593.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,942.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 11/24/2016

Amount: $60,536

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8166 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004730

Procurement Description: COVERING, FLOOR, BLACK WITH WHITE AND GRAY CHIPS, 3/16 RIBBED X 46 WIDE

Amount Expended for Fiscal Year: $25,758.3

Amount Expended for Life to Date: $55,723.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,378.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/09/2014

Amount: $60,102.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8167 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002611

Procurement Description: WINDOW ASSEMBLY, PASSENGER LOWER DECK UPPER AND LOWER FIXED DESTINATION SIGN, EACH PIECE

Amount Expended for Fiscal Year: $12,016.74

Amount Expended for Life to Date: $17,391.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,330.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/09/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/08/2014

Amount: $59,721.75

Fair Market value: $59,721.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8168 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE, STRAINER

Amount Expended for Fiscal Year: $11,941.91

Amount Expended for Life to Date: $27,353.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,191.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2012

Begin Date: 06/13/2012

Renewal Date:

End Date: 09/12/2014

Amount: $59,545.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8169 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: JOM131628

Procurement Description: 88 21 0167, TRANSDUCER ASSEMBL

Amount Expended for Fiscal Year: $32,908

Amount Expended for Life to Date: $32,908

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,435

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/10/2015

Amount: $59,343

Fair Market value: $59,343

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8170 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004110

Procurement Description: VALVE ASSEMBLY, KNEELING MODULE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,770.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,885.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/12/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 03/11/2015

Amount: $58,655.16

Fair Market value: $58,655.16

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8171 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121154

Procurement Description: 80 25 0005 FILTER ELEMENT, HYB

Amount Expended for Fiscal Year: $33,592

Amount Expended for Life to Date: $51,767

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,789

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/31/2012

Begin Date: 07/01/2012

Renewal Date:

End Date: 08/30/2014

Amount: $58,556

Fair Market value: $58,556

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8172 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J111129

Procurement Description: 89 87 8000 BEARING SET, FRONT

Amount Expended for Fiscal Year: $22,203

Amount Expended for Life to Date: $58,463

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2012

Begin Date: 04/11/2012

Renewal Date:

End Date: 04/23/2014

Amount: $58,463

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8173 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004535

Procurement Description: FUEL TANK ASSEMBLY, 100 GALLON STAINLESS STEEL

Amount Expended for Fiscal Year: $7,775.96

Amount Expended for Life to Date: $27,176.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,142.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/07/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 05/06/2015

Amount: $58,319.7

Fair Market value: $58,319.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8174 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004203

Procurement Description: DOOR ASSEMBLY, A/C REAR EXTERIOR, PAINTED WHITE

Amount Expended for Fiscal Year: $25,125.34

Amount Expended for Life to Date: $40,658.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,591.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 03/13/2014

Amount: $58,250

Fair Market value: $58,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8175 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003287

Procurement Description: CABLE, PCS TO GENERATOR

Amount Expended for Fiscal Year: $23,871.6

Amount Expended for Life to Date: $30,711.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,428.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/27/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/26/2014

Amount: $58,140

Fair Market value: $58,140

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8176 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003698

Procurement Description: ASSEMBLY, FAN SUPPORT

Amount Expended for Fiscal Year: $30,171.68

Amount Expended for Life to Date: $57,507.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $560.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 09/26/2014

Amount: $58,068.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8177 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM121269

Procurement Description: 91 25 0089 BUMPER, EXTENSION S

Amount Expended for Fiscal Year: $6,384

Amount Expended for Life to Date: $6,384

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,604

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2012

Begin Date: 11/20/2012

Renewal Date:

End Date: 11/19/2014

Amount: $57,988

Fair Market value: $57,988

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8178 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: BASE PLATE ASSEMBLY, WELDED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,753.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2012

Begin Date: 06/08/2012

Renewal Date:

End Date: 06/06/2014

Amount: $57,753.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8179 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, RELAY R12DC NG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,808.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,346.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2013

Begin Date: 09/09/2013

Renewal Date:

End Date: 12/08/2015

Amount: $57,155.2

Fair Market value: $57,155.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8180 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY ONLY, SERVICE KIT WITHOUT DOVETAIL BACK PLATE ASSEMBLY AND HARNESS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,598.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,389.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2012

Begin Date: 12/18/2012

Renewal Date:

End Date: 03/18/2014

Amount: $56,988

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8181 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002381

Procurement Description: BOARD, PCB, MAIN ELECTRICAL PANEL

Amount Expended for Fiscal Year: $33,986.73

Amount Expended for Life to Date: $56,720.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/16/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/15/2014

Amount: $56,834

Fair Market value: $56,834

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8182 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131778

Procurement Description: window, lower and upper fixed egress, 5 per crate

Amount Expended for Fiscal Year: $4,500

Amount Expended for Life to Date: $4,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,750

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 05/13/2016

Amount: $56,250

Fair Market value: $56,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8183 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: ASSEMBLY, CS FUSE BOX ACCESS DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,159.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,082.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/04/2013

Begin Date: 11/04/2013

Renewal Date:

End Date: 02/03/2016

Amount: $56,241.85

Fair Market value: $56,241.85

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8184 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER ASSEMBLY, BRAKE DD3, LEFT HAND, REAR AXLE

Amount Expended for Fiscal Year: $25,564.22

Amount Expended for Life to Date: $46,513.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,294.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 12/27/2014

Amount: $55,807.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8185 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004739

Procurement Description: TANK, SURGE ASSEMBLY

Amount Expended for Fiscal Year: $9,221.04

Amount Expended for Life to Date: $9,221.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,489.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/08/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/05/2015

Amount: $55,710.45

Fair Market value: $55,710.45

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8186 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM141958

Procurement Description: 85 39 1133Brake Shoe Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,551

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 10/16/2016

Amount: $55,551

Fair Market value: $55,551

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8187 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFPRB121418

Procurement Description: 85 75 0027Drum, Brake, Trailing Axle

Amount Expended for Fiscal Year: $20,370

Amount Expended for Life to Date: $49,471

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,028

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2012

Begin Date: 02/04/2013

Renewal Date:

End Date: 02/26/2014

Amount: $55,499

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8188 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: AXLE ASSEMBLY, REAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,593.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 03/29/2016

Amount: $54,593.7

Fair Market value: $54,593.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8189 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TEETER ASSEMBLY, DOUBLE ACTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,722.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,793.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 10/28/2016

Amount: $54,516

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8190 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121171

Procurement Description: 97 79 2499 Radiator, Cooler Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,495

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2012

Begin Date: 07/08/2012

Renewal Date:

End Date: 06/27/2014

Amount: $54,495

Fair Market value: $54,495

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8191 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001609

Procurement Description: KIT, VAPOR IMPROVEMENT, FOR DOOR ENGINE

Amount Expended for Fiscal Year: $31,953.54

Amount Expended for Life to Date: $45,389.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,788.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 02/28/2014

Amount: $54,178.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8192 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DRIVESHAFT ASSEMBLY, 1710 COUPLING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,912.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,148.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2013

Begin Date: 06/11/2013

Renewal Date:

End Date: 09/10/2015

Amount: $54,061

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8193 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003518

Procurement Description: HEATER ASSEMBLY, LOWER BRUSHLESS UNDERSEAT

Amount Expended for Fiscal Year: $47,538.64

Amount Expended for Life to Date: $52,282.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,629.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 11/30/2014

Amount: $53,912.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8194 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ111050

Procurement Description: 88 27 0546 SENSOR ASSEMBLY K

Amount Expended for Fiscal Year: $18,975

Amount Expended for Life to Date: $42,694

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,069

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 03/29/2012

Renewal Date:

End Date: 03/28/2014

Amount: $53,763

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8195 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J121419

Procurement Description: 87 87 0181 FILTER, FUEL, CNG

Amount Expended for Fiscal Year: $22,246

Amount Expended for Life to Date: $41,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,108

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2013

Begin Date: 03/05/2013

Renewal Date:

End Date: 04/27/2015

Amount: $53,748

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8196 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: GLASS, FRONT DESTINATION SIGN, HTD LAM, INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,118.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,519.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2013

Begin Date: 10/15/2013

Renewal Date:

End Date: 01/14/2016

Amount: $53,638.5

Fair Market value: $53,638.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8197 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003865

Procurement Description: CONTROL, SPEED RAMP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,819.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,646.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/22/2015

Amount: $53,466

Fair Market value: $53,466

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8198 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131518

Procurement Description: 81 21 1042 ENGINE MOUNT, NEOPR

Amount Expended for Fiscal Year: $20,301

Amount Expended for Life to Date: $30,927

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,497

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/04/2015

Amount: $53,424

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8199 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CYLINDER, EXTINGUISHER, AGENT V13, 13 POUNDS DRY CHEMICAL, AMEREX VERTICAL MOUNTFIRE SUPPR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,303.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,800.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 08/21/2015

Amount: $53,103.5

Fair Market value: $53,103.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8200 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003155

Procurement Description: ISOLATOR, FRONT MOUNT, CUMMINS ENGINE 150 MM X 92 MM X 70.6 MM 60 DUROMETER W/A 16.5 MM C

Amount Expended for Fiscal Year: $19,452.87

Amount Expended for Life to Date: $28,883.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,556.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/02/2014

Amount: $52,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8201 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001543

Procurement Description: SLIDER, BASE PROPULSION CONTROL SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,312.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/08/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 02/07/2014

Amount: $52,312.32

Fair Market value: $52,312.32

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8202 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: COOLER, AIR CHARGER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,186.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/28/2016

Amount: $52,186.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8203 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: FILTER ELEMENT, TRACTION MOTOR OIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,028.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,661.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 05/08/2016

Amount: $51,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8204 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PUMP, TANDEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,043.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,293.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/08/2013

Begin Date: 11/08/2013

Renewal Date:

End Date: 02/08/2016

Amount: $51,337

Fair Market value: $51,337

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8205 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002835

Procurement Description: MOTOR WIPER CURBSIDE ASSEMBLY

Amount Expended for Fiscal Year: $40,780.75

Amount Expended for Life to Date: $51,047.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $285.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/07/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 08/06/2014

Amount: $51,332.4

Fair Market value: $51,332.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8206 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Duct, Flex, Curbside, A/C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,102.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/24/2014

Begin Date: 03/24/2014

Renewal Date:

End Date: 06/23/2016

Amount: $51,102.35

Fair Market value: $51,102.35

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8207 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004957

Procurement Description: HEATER ASSEMBLY, DRIVERS AREA UNDERSEAT

Amount Expended for Fiscal Year: $36,479.76

Amount Expended for Life to Date: $39,878.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,106.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/10/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/09/2014

Amount: $50,985

Fair Market value: $50,985

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8208 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: FILTER ASSEMBLY, ENGINE OIL BYPASS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,731.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2012

Begin Date: 05/29/2012

Renewal Date:

End Date: 08/28/2014

Amount: $50,731.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8209 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: ENGINE, FRONT DOOR, PNEUMATIC

Amount Expended for Fiscal Year: $16,566.18

Amount Expended for Life to Date: $33,188.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,012.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2012

Begin Date: 07/31/2012

Renewal Date:

End Date: 10/30/2014

Amount: $50,200.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8210 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SWITCH, SPEED, ELECTRONIC

Amount Expended for Fiscal Year: $6,809.45

Amount Expended for Life to Date: $9,586.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,401.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 07/31/2014

Amount: $49,987.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8211 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CLAMP, V BAND, DIESEL PARTICULATE FILTER

Amount Expended for Fiscal Year: $17,295.25

Amount Expended for Life to Date: $27,655.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,108.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2012

Begin Date: 07/19/2012

Renewal Date:

End Date: 10/17/2014

Amount: $49,764

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8212 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE, MAJOR REPAIR, TAG AZLE, ONE WHEEL, MCI BUS WITH Q PLUS BRAKES, INCLUDES ABEX R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,762.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,578.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2013

Begin Date: 01/11/2013

Renewal Date:

End Date: 04/10/2015

Amount: $49,340.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8213 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003270

Procurement Description: CHAMBER, BRAKE, CENTER AND DRIVE, RIGHT HAND, NEW FLYER ARTIC

Amount Expended for Fiscal Year: $4,414.8

Amount Expended for Life to Date: $8,104.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,085.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/24/2014

Amount: $49,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8214 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131757

Procurement Description: 86 27 0622, VALVE ASSEMBLY, CONTROL, REAR DOOR BASEPLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,119

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 08/05/2016

Amount: $49,119

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8215 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SEAL, DOUBLE LIP, VITON SHAFT, FRONT INNER WHEEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,691.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,614.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 03/09/2016

Amount: $48,306.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8216 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DAMPER, SHORT STEERING, WITH SLEEVES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,192

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/11/2017

Amount: $48,192

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8217 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PIPE, EXHAUST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,859.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,280.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 05/02/2016

Amount: $48,139.5

Fair Market value: $48,139.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8218 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003927

Procurement Description: BALL JOINT ASSEMBLY, STEERING ARM, RIGHT HAND THREAD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,666.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,283.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/16/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/15/2015

Amount: $47,950

Fair Market value: $47,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8219 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141848

Procurement Description: 86 21 0057, VALVE ASSEMBLY, KNEELING, MOMENTARY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,849

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/05/2014

Begin Date: 03/05/2015

Renewal Date:

End Date: 03/04/2016

Amount: $47,849

Fair Market value: $47,849

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8220 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002559

Procurement Description: RELAY, CRITICAL, 4 FORM C, 36 VOLT, USEDON CONTROL PANEL, R44 GOH MAIN CONTROL GROUP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,588

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,246.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/02/2014

Amount: $47,834.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8221 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141928

Procurement Description: 85 39 1150Drum, Brake, Heavy Duty, Rear Axle

Amount Expended for Fiscal Year: $32,196

Amount Expended for Life to Date: $32,196

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,431

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 11/11/2015

Amount: $47,628

Fair Market value: $47,628

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8222 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, SUCTION24

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,575.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,602.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 10/23/2015

Amount: $47,178

Fair Market value: $47,178

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8223 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003905

Procurement Description: PANEL, TAIL LIGHT CURBSIDE, 3 LENS HOLES, PAINTED

Amount Expended for Fiscal Year: $313.5

Amount Expended for Life to Date: $30,926.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,098.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/24/2015

Amount: $47,025

Fair Market value: $47,025

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8224 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001541

Procurement Description: FILTER, AIR, ENERGY STORAGE SYSTEM, USED ON ORION HYBRID BUSES WITH LITHIUM ION BATTERIES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,639.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,226.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 02/07/2014

Amount: $46,866

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8225 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB141926

Procurement Description: 85 11 1028, DRUM, REAR BRAKE,

Amount Expended for Fiscal Year: $4,683

Amount Expended for Life to Date: $4,683

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,148

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 09/27/2014

Renewal Date:

End Date: 09/26/2015

Amount: $46,831

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8226 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: BOOT, HIP, BELLOWS, L/F AND R/R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,926.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,783.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/16/2013

Begin Date: 05/16/2013

Renewal Date:

End Date: 08/14/2015

Amount: $46,710.05

Fair Market value: $46,710.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8227 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PUMP ASSEMBLY, CIRCULATION, INCLUDES VALVES AND FITTINGS, PUMP ONLY 79 19 0159

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,930.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,736.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 10/08/2016

Amount: $46,666.8

Fair Market value: $46,666.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8228 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFPRB121452

Procurement Description: 85 11 1028, DRUM, REAR BRAKE,

Amount Expended for Fiscal Year: $18,755

Amount Expended for Life to Date: $26,049

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,492

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 05/20/2014

Amount: $46,541

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8229 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: ELBOW, SILICON 1.75 X 2.5

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,434.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,930.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/24/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 05/23/2015

Amount: $46,365

Fair Market value: $46,365

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8230 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004862

Procurement Description: BRAKE INTERLOCK ASSEMBLY, COMPLETE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,130.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,031.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/25/2014

Amount: $46,162.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8231 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM121339

Procurement Description: 86 29 0083 BRAKE INTERLOCK ASS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,162

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2012

Begin Date: 11/27/2012

Renewal Date:

End Date: 11/26/2014

Amount: $46,162

Fair Market value: $46,162

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8232 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131521

Procurement Description: 80 43 0080 DRUM, BRAKE, FRONT

Amount Expended for Fiscal Year: $23,086

Amount Expended for Life to Date: $32,264

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,629

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 11/08/2014

Amount: $45,893

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8233 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CONE, BEARING, INNER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,780

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2012

Begin Date: 02/21/2012

Renewal Date:

End Date: 05/20/2014

Amount: $45,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8234 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141948

Procurement Description: 88 29 0494 POWER PACK UNIT ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,503

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/31/2014

Begin Date: 01/14/2015

Renewal Date:

End Date: 01/30/2017

Amount: $45,503

Fair Market value: $45,503

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8235 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002688

Procurement Description: DOOR ASSEMBLY, SURGE TANK

Amount Expended for Fiscal Year: $4,086

Amount Expended for Life to Date: $6,901.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,393.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/23/2014

Amount: $45,295.2

Fair Market value: $45,295.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8236 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TANK, ASSEMBLY SURGE STAINLESS STEEL RECTANGULAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,295.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,828.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 06/27/2016

Amount: $45,124.25

Fair Market value: $45,124.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8237 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SWITCH ASSEMBLY, PUSH BUTTON, EXIT DOOR BASEPLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,359.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,690.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2013

Begin Date: 04/16/2013

Renewal Date:

End Date: 07/15/2015

Amount: $45,050.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8238 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: GOVERNOR REMOTE MOUNT ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/19/2016

Amount: $45,020

Fair Market value: $45,020

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8239 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002585

Procurement Description: BUMPER, EXTENSION SIDE ENGINE DOOR CURBSIDE

Amount Expended for Fiscal Year: $16,630.32

Amount Expended for Life to Date: $26,206.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,481.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/09/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/08/2014

Amount: $44,688

Fair Market value: $44,688

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8240 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Hinge Assembly Wheelchair Ramp

Amount Expended for Fiscal Year: $8,487.49

Amount Expended for Life to Date: $22,264.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,406.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 09/02/2016

Amount: $44,671

Fair Market value: $44,671

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8241 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121189

Procurement Description: 86 21 0057VALVE ASSEMBLY, KNEELING, MOMENTARY

Amount Expended for Fiscal Year: $20,639

Amount Expended for Life to Date: $30,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,635

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2012

Begin Date: 06/26/2012

Renewal Date:

End Date: 08/20/2014

Amount: $44,655

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8242 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CARRIER ASSEMBLY, REAR AXLE, SERIES 50 RTS

Amount Expended for Fiscal Year: $21,954.54

Amount Expended for Life to Date: $36,590.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,761.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2012

Begin Date: 05/29/2012

Renewal Date:

End Date: 05/26/2014

Amount: $44,352.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8243 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM141974

Procurement Description: 91 29 3460, DOOR ASSEMBLY REAR ENGINE

Amount Expended for Fiscal Year: $4,414

Amount Expended for Life to Date: $4,414

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,725

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 10/09/2015

Amount: $44,139

Fair Market value: $44,139

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8244 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE SOLENOID ASSEMBLY, LEVEL CONTROL NOVA BUS

Amount Expended for Fiscal Year: $26,983.61

Amount Expended for Life to Date: $42,981.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,123.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 07/17/2014

Amount: $44,105.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8245 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002418

Procurement Description: BOLT, TEE, 3/8 24 N.F., PASSENGER SEAT RAIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,025.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/20/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/19/2014

Amount: $44,025.3

Fair Market value: $44,025.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8246 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB142052

Procurement Description: 85 75 0165Hub AND Cup Assembly, Rear Axle

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,686

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 01/21/2015

Renewal Date:

End Date: 01/20/2017

Amount: $43,686

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8247 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: K. BELT, A/C COMPRESSOR POLY RIB.

Amount Expended for Fiscal Year: $15,988.16

Amount Expended for Life to Date: $38,710.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,639.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2012

Begin Date: 08/14/2012

Renewal Date:

End Date: 11/13/2014

Amount: $43,350.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8248 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: JPRB121285

Procurement Description: 80 87 0027 Kit, King Pin

Amount Expended for Fiscal Year: $27,145

Amount Expended for Life to Date: $39,470

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,815

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2012

Begin Date: 10/11/2012

Renewal Date:

End Date: 12/12/2014

Amount: $43,285

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8249 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CROSS TUBE ASSY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,105.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,958.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2012

Begin Date: 01/17/2012

Renewal Date:

End Date: 04/16/2014

Amount: $43,064

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8250 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: WINDOW ASSEMBLY, FULL SLIDER, RIGHT HAND EGRESS, 55 LIGHT TRANSMITTANCE, BROWN TINT. PACK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,975.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/21/2016

Amount: $42,975.6

Fair Market value: $42,975.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8251 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PCS/Generator Cable

Amount Expended for Fiscal Year: $42,407.05

Amount Expended for Life to Date: $42,407.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $428.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 02/28/2014

Amount: $42,835.4

Fair Market value: $42,835.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8252 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131669

Procurement Description: 88 21 0099 CABLE, PCS/GENERATO

Amount Expended for Fiscal Year: $42,835

Amount Expended for Life to Date: $42,835

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 05/09/2014

Amount: $42,835

Fair Market value: $42,835

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8253 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131711

Procurement Description: 91 21 0053, LID ASSEMBLY, BATT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,124

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/13/2013

Begin Date: 01/14/2015

Renewal Date:

End Date: 02/12/2016

Amount: $42,124

Fair Market value: $42,124

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8254 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002404

Procurement Description: TANK, ASSEMBLY SURGE STAINLESS STEEL RECTANGULAR

Amount Expended for Fiscal Year: $5,186.69

Amount Expended for Life to Date: $10,425.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,486.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/18/2014

Amount: $41,912.64

Fair Market value: $41,912.64

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8255 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB121290

Procurement Description: 85 11 0010BRAKE SHOE ASSEMBLY,

Amount Expended for Fiscal Year: $3,907

Amount Expended for Life to Date: $3,907

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,949

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2012

Begin Date: 09/26/2012

Renewal Date:

End Date: 11/28/2014

Amount: $41,856

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

8256 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000000880

Procurement Description: HARNESS, ENGINE ECU CUMMINS ISB

Amount Expended for Fiscal Year: $4,455

Amount Expended for Life to Date: $5,805

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,045

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/22/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/25/2013

Amount: $41,850

Fair Market value: $41,850

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8257 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SUSPENSION BEAM, LH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,904.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,891.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/29/2012

Begin Date: 04/16/2012

Renewal Date:

End Date: 05/28/2014

Amount: $41,795.7

Fair Market value: $41,795.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8258 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Window Assembly Drivers No Lock

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,641.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,867.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 01/20/2017

Amount: $41,509

Fair Market value: $41,509

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8259 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Gauge, Coolant Temp

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,019.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,440.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/21/2016

Amount: $41,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8260 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004050

Procurement Description: SENSOR ASSEMBLY

Amount Expended for Fiscal Year: $8,283

Amount Expended for Life to Date: $33,092.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,322.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 03/02/2015

Amount: $41,415

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8261 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Filter, Hydraulic, Tank

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,483.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,806

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 04/08/2016

Amount: $41,289.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8262 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ121443A

Procurement Description: 97 85 2008 CALIPER, DISC BRAK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,249

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2013

Begin Date: 04/08/2013

Renewal Date:

End Date: 04/07/2015

Amount: $41,249

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8263 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ121443B

Procurement Description: Caliper, Disc Brake, Left Hand Side, Front Drive AND Tag Axles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,249

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2013

Begin Date: 04/08/2013

Renewal Date:

End Date: 04/07/2015

Amount: $41,249

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8264 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, BRAKE LINING HARDWARE, CONSISTING OF 100 EA BOLT, NEW FLYER PART NUMBER 6315291. 100

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,049.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2017

Amount: $41,049.2

Fair Market value: $41,049.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8265 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,014.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/24/2014

Begin Date: 12/24/2014

Renewal Date:

End Date: 01/30/2015

Amount: $41,014.4

Fair Market value: $41,014.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8266 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: NF Axles Maintenance

Amount Expended for Fiscal Year: $40,739.16

Amount Expended for Life to Date: $40,739.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 09/22/2014

Amount: $40,739.16

Fair Market value: $40,739.16

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8267 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004019

Procurement Description: MOTOR ASSEMBLY, BUS OPERATORS BOOSTER BLOWER FAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,850.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,796.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/29/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 02/28/2015

Amount: $40,647.44

Fair Market value: $40,647.44

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8268 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131684

Procurement Description: 91 39 7314 PANEL ASSEMBLY, FRO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,612

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2013

Begin Date: 01/28/2014

Renewal Date:

End Date: 01/27/2016

Amount: $40,612

Fair Market value: $40,612

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8269 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: ECU, ELECTRONIC CONTROL UNIT, FOR ABS BRAKE SYSTEM.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,325.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,145.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2013

Begin Date: 01/10/2013

Renewal Date:

End Date: 04/09/2015

Amount: $40,471.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8270 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002743

Procurement Description: VALVE ASSEMBLY, ELECTRIC HOT WATER VALVE

Amount Expended for Fiscal Year: $32,719.77

Amount Expended for Life to Date: $39,658.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $758.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/25/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/24/2014

Amount: $40,416.18

Fair Market value: $40,416.18

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8271 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: YOKE, HYDRAULIC CYLINDER, ARTIC JOINT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,998.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,402.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2012

Begin Date: 06/27/2012

Renewal Date:

End Date: 09/26/2014

Amount: $40,401.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8272 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, REAR LEVELING, ROADSIDE

Amount Expended for Fiscal Year: $4,987.82

Amount Expended for Life to Date: $4,987.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,317.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 11/17/2016

Amount: $40,305.6

Fair Market value: $40,305.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8273 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: FILTER ELEMENT, TRACTION MOTOR OIL

Amount Expended for Fiscal Year: $9,955.44

Amount Expended for Life to Date: $39,675.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $548.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2012

Begin Date: 02/09/2012

Renewal Date:

End Date: 05/08/2014

Amount: $40,224

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8274 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB111052

Procurement Description: 74 79 0002KIT, DISC BRAKE PADS, FRONT, DRIVE AND TAG AXLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,687

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,416

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2011

Begin Date: 01/25/2012

Renewal Date:

End Date: 01/24/2014

Amount: $40,103

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8275 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001606

Procurement Description: BUSHING, BAR PIN END

Amount Expended for Fiscal Year: $19,966

Amount Expended for Life to Date: $31,886

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,114

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/28/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 02/27/2014

Amount: $40,000

Fair Market value: $40,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8276 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004298

Procurement Description: HARNESS, BATTERY TUB TO E ZONE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,915.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/09/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 04/08/2015

Amount: $39,915.75

Fair Market value: $39,915.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8277 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PLATE, MOUNTING

Amount Expended for Fiscal Year: $926.8

Amount Expended for Life to Date: $15,813.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,906.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/27/2012

Begin Date: 01/27/2012

Renewal Date:

End Date: 04/26/2014

Amount: $39,720

Fair Market value: $39,720

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8278 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141933

Procurement Description: 91 39 7587 DOOR ASSEMBLY, BATT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,719

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 12/16/2016

Amount: $39,719

Fair Market value: $39,719

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8279 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SWITCH, PRESSURE 4 PSI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,367.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,040.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 07/17/2015

Amount: $39,408

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8280 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004308

Procurement Description: MOTOR ASSEMBLY, REAR HEATER

Amount Expended for Fiscal Year: $4,244.25

Amount Expended for Life to Date: $29,080.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,217.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 04/09/2015

Amount: $39,298.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8281 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004668

Procurement Description: GLAZING, LOWER, PACKAGED 5 PER CRATE.

Amount Expended for Fiscal Year: $23,150.86

Amount Expended for Life to Date: $38,917.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $298.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 05/28/2014

Amount: $39,215.43

Fair Market value: $39,215.43

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8282 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: BRACKET, REAR DOOR INTERLOCK DUAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,664

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,536

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2013

Begin Date: 12/13/2013

Renewal Date:

End Date: 03/12/2016

Amount: $39,200

Fair Market value: $39,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8283 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004424

Procurement Description: BUMPER, EXTENSION RADIATOR SIDE ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,132.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,811.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/25/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 05/23/2015

Amount: $38,943.6

Fair Market value: $38,943.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8284 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: COIL ASSEMBLY, EVAPORATOR

Amount Expended for Fiscal Year: $3,079.08

Amount Expended for Life to Date: $26,857.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,631.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2012

Begin Date: 02/03/2012

Renewal Date:

End Date: 05/02/2014

Amount: $38,488.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8285 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Bumper, Extension, Painted, Side Radiator

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,004.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,470.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/22/2014

Begin Date: 01/22/2014

Renewal Date:

End Date: 04/21/2015

Amount: $38,475

Fair Market value: $38,475

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8286 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, WINDSHEILD WIPER, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,365.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,879.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2012

Begin Date: 10/23/2012

Renewal Date:

End Date: 01/22/2015

Amount: $38,245.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8287 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: LEVER, EXIT DOOR SHAFT, No3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,174.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2013

Begin Date: 05/13/2013

Renewal Date:

End Date: 08/12/2015

Amount: $38,174.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

8288 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J141836

Procurement Description: 81 15 0022 ISOLATOR, FRONT MOU

Amount Expended for Fiscal Year: $951

Amount Expended for Life to Date: $951

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,089

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 10/11/2014

Renewal Date:

End Date: 09/24/2016

Amount: $38,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8289 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: COOLER, CHARGED AIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,028.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/14/2015

Amount: $38,028.8

Fair Market value: $38,028.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8290 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TUBE, EXHAUST, EXHAUST SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,397.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,383.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 09/16/2016

Amount: $37,780.4

Fair Market value: $37,780.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8291 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Booster Blower

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,525.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 01/27/2017

Amount: $37,525.32

Fair Market value: $37,525.32

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8292 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: COOLER, AIR CHARGER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,280.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,216.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2013

Begin Date: 12/06/2013

Renewal Date:

End Date: 03/05/2015

Amount: $37,497.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8293 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DOOR, BOOSTER PUMP ACCESS

Amount Expended for Fiscal Year: $1,655.8

Amount Expended for Life to Date: $30,508.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,747.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/28/2011

Begin Date: 01/06/2012

Renewal Date:

End Date: 02/27/2014

Amount: $37,255.5

Fair Market value: $37,255.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8294 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: LAMP ASSEMBLY, AMBER, REAR TURN

Amount Expended for Fiscal Year: $1,720.5

Amount Expended for Life to Date: $17,831.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,331.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2012

Begin Date: 04/06/2012

Renewal Date:

End Date: 06/27/2014

Amount: $37,162.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8295 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Bumper Ext Side Eng CS white

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,502.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,416.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2016

Amount: $36,918.4

Fair Market value: $36,918.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8296 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J110935

Procurement Description: 80 11 0008SHOE, BRAKE AND BUSHING ASSEMBLY,FRONT

Amount Expended for Fiscal Year: $4,224

Amount Expended for Life to Date: $7,307

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,565

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 06/12/2014

Amount: $36,872

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8297 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: WINDOW ASSEMBLY, DRIVERS, 73 LIGHT TRANSMITTANCE. INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,406.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,316.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 12/15/2016

Amount: $36,723.25

Fair Market value: $36,723.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8298 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141923

Procurement Description: 89 21 0007 BEARING, PILLOW BLOCK ASSEMBLY, RAMP PLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,550

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 12/08/2016

Amount: $36,550

Fair Market value: $36,550

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8299 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: BEARING CUP ASSEMBLY, EXIT DOOR BASEPLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,838.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,593.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2011

Begin Date: 10/28/2011

Renewal Date:

End Date: 01/27/2014

Amount: $36,432

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8300 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J110958

Procurement Description: 81 87 0032 FILTER ELEMENT, C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,899

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,970

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2011

Begin Date: 03/05/2012

Renewal Date:

End Date: 03/04/2014

Amount: $35,869

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8301 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002760

Procurement Description: CONTROLLER MODULE, WHEELCHAIR, RICON F9T SLIDING DOOR SYSTEM

Amount Expended for Fiscal Year: $12,837.95

Amount Expended for Life to Date: $16,075.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,540.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/25/2014

Amount: $35,616.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8302 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002633

Procurement Description: DOOR WELDMENT ASSEMBLY, PAINTED WHITE, SIDE ENGINE

Amount Expended for Fiscal Year: $22,873.8

Amount Expended for Life to Date: $31,267.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,072.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/10/2014

Amount: $35,340

Fair Market value: $35,340

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8303 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141784

Procurement Description: 88 29 0348, SPEEDOMETER, MPH 1

Amount Expended for Fiscal Year: $5,262

Amount Expended for Life to Date: $5,262

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,821

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 07/13/2016

Amount: $35,083

Fair Market value: $35,083

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8304 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: ELBOW, CAC REDUCER 4 INCH 3 INCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,788.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $224.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/23/2015

Amount: $35,013

Fair Market value: $35,013

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8305 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003022

Procurement Description: GOVERNOR REMOTE MOUNT ASSEMBLY

Amount Expended for Fiscal Year: $15,398.4

Amount Expended for Life to Date: $20,935.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,947.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/08/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 09/07/2014

Amount: $34,883.1

Fair Market value: $34,883.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8306 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: MODULE, CURRENT LIMITER, FOR PLC PANEL ASSEMBLY EXIT DOOR

Amount Expended for Fiscal Year: $4,779.41

Amount Expended for Life to Date: $13,915.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,938.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2012

Begin Date: 06/18/2012

Renewal Date:

End Date: 09/18/2014

Amount: $34,854.4

Fair Market value: $34,854.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8307 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121208

Procurement Description: 88 21 0098 CABLE, PCS/TRACTION

Amount Expended for Fiscal Year: $21,294

Amount Expended for Life to Date: $27,102

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,743

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 12/26/2014

Amount: $34,845

Fair Market value: $34,845

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8308 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SUSPENSION BEAM, RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,331.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,498.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/23/2012

Begin Date: 04/30/2012

Renewal Date:

End Date: 05/22/2014

Amount: $34,829.75

Fair Market value: $34,829.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8309 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002343

Procurement Description: VALVE, LEVELING

Amount Expended for Fiscal Year: $6,293.23

Amount Expended for Life to Date: $6,293.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,471.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/13/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/12/2014

Amount: $34,765.12

Fair Market value: $34,765.12

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8310 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001592

Procurement Description: DOOR, CNG FUEL FILL ASSEMBLY, PAINTED

Amount Expended for Fiscal Year: $3,324.89

Amount Expended for Life to Date: $3,324.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,379.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/23/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 02/22/2014

Amount: $34,704.19

Fair Market value: $34,704.19

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8311 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM131495

Procurement Description: 83 27 0002 HOSE ASSEMBLY, 20,

Amount Expended for Fiscal Year: $13,868

Amount Expended for Life to Date: $18,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,029

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2013

Begin Date: 03/18/2013

Renewal Date:

End Date: 06/17/2015

Amount: $34,579

Fair Market value: $34,579

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8312 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003466

Procurement Description: BOOSTER BLOWER ROTRON, DRIVERS COMPARTMENT

Amount Expended for Fiscal Year: $3,408.37

Amount Expended for Life to Date: $15,458.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,969.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/24/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 11/23/2014

Amount: $34,428

Fair Market value: $34,428

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8313 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121308A

Procurement Description: 88 19 0110 BOOSTER BLOWER RO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,428

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/06/2012

Begin Date: 12/06/2012

Renewal Date:

End Date: 12/05/2014

Amount: $34,428

Fair Market value: $34,428

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8314 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, REAR LEVELING, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,211.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/19/2016

Amount: $34,211.25

Fair Market value: $34,211.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8315 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, RIGHT HAND

Amount Expended for Fiscal Year: $3,070.8

Amount Expended for Life to Date: $27,922.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,197.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2011

Begin Date: 09/21/2011

Renewal Date:

End Date: 12/20/2013

Amount: $34,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8316 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131509

Procurement Description: 76 29 0218SHOCK ABSORBER ASSEMBLY, REAR AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE S

Amount Expended for Fiscal Year: $3,989

Amount Expended for Life to Date: $3,989

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,129

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 02/11/2016

Amount: $34,119

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8317 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PANEL, LOWER REAR, STREETSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,701.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,392.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/05/2011

Begin Date: 10/05/2011

Renewal Date:

End Date: 01/03/2014

Amount: $34,093.8

Fair Market value: $34,093.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8318 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131716

Procurement Description: 76 29 0216, AIR BAG, FRONT

Amount Expended for Fiscal Year: $7,295

Amount Expended for Life to Date: $7,295

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,795

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $34,090

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8319 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,706.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,164.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 09/03/2015

Amount: $33,870.75

Fair Market value: $33,870.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8320 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, LEVELING, REAR AND CENTER AXLES, WITH 8 ARM

Amount Expended for Fiscal Year: $6,759

Amount Expended for Life to Date: $18,151.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,643.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2013

Begin Date: 04/29/2013

Renewal Date:

End Date: 07/28/2015

Amount: $33,795

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8321 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SENSOR, PRESSURE, ENGINE CRANKCASE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,763

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2017

Amount: $33,763

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8322 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: RAMP, WHEELCHAIR ASSEMBLY, ENTRANCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,293.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,431.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/08/2013

Begin Date: 08/08/2013

Renewal Date:

End Date: 11/06/2015

Amount: $33,724.2

Fair Market value: $33,724.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8323 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Surge Tank Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,631.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,079.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 06/30/2016

Amount: $33,710.95

Fair Market value: $33,710.95

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8324 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Speedometer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,145.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,518.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $33,663.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8325 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Booster Blower Asm

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,578.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/28/2017

Amount: $33,578.4

Fair Market value: $33,578.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8326 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE, STRAINER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,512

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 10/17/2016

Amount: $33,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8327 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J142019

Procurement Description: 79 19 0078 HEATER ASSEMBLY, LO

Amount Expended for Fiscal Year: $1,340

Amount Expended for Life to Date: $1,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,169

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 12/02/2016

Amount: $33,509

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8328 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J121322

Procurement Description: 97 86 2206 ENGINE, FRONT DOOR,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,367

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2012

Begin Date: 11/09/2012

Renewal Date:

End Date: 11/08/2014

Amount: $33,467

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8329 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: PANEL ASSEMBLY, TAIL LIGHT ROADSIDE, PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,352.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 03/22/2016

Amount: $33,352.2

Fair Market value: $33,352.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8330 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE, SOLENOID CHARGE AIR COOLING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,591.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,626.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 07/24/2016

Amount: $33,218.4

Fair Market value: $33,218.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8331 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TANK, HYDRAULIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,008.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2017

Amount: $33,008.16

Fair Market value: $33,008.16

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8332 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM111056

Procurement Description: 91 27 5258 COVER ASSEMBLY, E Z

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,681

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/07/2011

Begin Date: 03/07/2012

Renewal Date:

End Date: 03/06/2014

Amount: $32,681

Fair Market value: $32,681

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8333 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004480

Procurement Description: SHAFT ASSEMBLY KIT

Amount Expended for Fiscal Year: $16,237.94

Amount Expended for Life to Date: $25,271.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,313.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 05/31/2014

Amount: $32,584.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8334 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Tank, Air

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,688.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,871.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 08/28/2016

Amount: $32,560

Fair Market value: $32,560

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8335 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE, LEVELING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,771.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,507.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/16/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 08/15/2016

Amount: $32,278.75

Fair Market value: $32,278.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8336 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: BEARING, PILLOW BLOCK ASSEMBLY, RAMP PLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/13/2014

Renewal Date:

End Date: 11/11/2016

Amount: $32,250

Fair Market value: $32,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8337 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SWITCH, PROXIMITY, 18MM, FOR LIFT U 2 STEP LIFT

Amount Expended for Fiscal Year: $14,759.25

Amount Expended for Life to Date: $17,442.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,759.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2013

Begin Date: 02/25/2013

Renewal Date:

End Date: 05/24/2014

Amount: $32,202

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8338 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: ROD, STEERING, 202MM LONG

Amount Expended for Fiscal Year: $7,720.05

Amount Expended for Life to Date: $9,940.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,249.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2012

Begin Date: 08/30/2012

Renewal Date:

End Date: 11/29/2014

Amount: $32,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8339 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ110860

Procurement Description: 83 65 0071 CONDENSER, CORE COP

Amount Expended for Fiscal Year: $7,386

Amount Expended for Life to Date: $12,310

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,696

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2011

Begin Date: 12/26/2011

Renewal Date:

End Date: 12/25/2013

Amount: $32,006

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8340 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003625

Procurement Description: PUMP, PCS CIRCULATING

Amount Expended for Fiscal Year: $24,873.56

Amount Expended for Life to Date: $24,873.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,965.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 12/18/2014

Amount: $31,838.95

Fair Market value: $31,838.95

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8341 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Door Assembly Battery Access

Amount Expended for Fiscal Year: $1,588.77

Amount Expended for Life to Date: $4,766.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,009.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $31,775.4

Fair Market value: $31,775.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8342 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: ELBOW, SILICON 1.75 X 2.5

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2017

Amount: $31,740

Fair Market value: $31,740

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8343 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TRAY, BATTERY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,468.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,266.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/05/2011

Begin Date: 10/05/2011

Renewal Date:

End Date: 01/03/2014

Amount: $31,735.5

Fair Market value: $31,735.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8344 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,786.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,913.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/06/2013

Begin Date: 12/06/2013

Renewal Date:

End Date: 03/05/2015

Amount: $31,699.8

Fair Market value: $31,699.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8345 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001021

Procurement Description: BUMPER, EXTENSION, PAINTED, SIDE RADIATOR

Amount Expended for Fiscal Year: $14,580

Amount Expended for Life to Date: $31,480.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 11/18/2013

Amount: $31,590

Fair Market value: $31,590

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8346 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: MOTOR, HYDRAULIC FAN

Amount Expended for Fiscal Year: $19,125.61

Amount Expended for Life to Date: $31,057.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $466.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2013

Begin Date: 01/11/2013

Renewal Date:

End Date: 04/10/2014

Amount: $31,524

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8347 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141937

Procurement Description: 87 91 0002, TANK, FUEL, WELDMENT, STAINLESS STEEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,521

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2016

Amount: $31,521

Fair Market value: $31,521

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8348 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: FILTER AIR, HEATER/DEFROSTER

Amount Expended for Fiscal Year: $3,483

Amount Expended for Life to Date: $17,028

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,932

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 07/17/2015

Amount: $30,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8349 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSY LEVELING, FRONT, ROADSIDE

Amount Expended for Fiscal Year: $1,589.4

Amount Expended for Life to Date: $18,686.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,218.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 10/31/2015

Amount: $30,905

Fair Market value: $30,905

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8350 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004537

Procurement Description: SENSOR, LOW LEVEL, HYDRAULIC RESERVOIR TANK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,987.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,897.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/07/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 05/06/2015

Amount: $30,884.7

Fair Market value: $30,884.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8351 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DOOR WELDMENT ASSEMBLY, PAINTED WHITE, SIDE ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,027.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,849.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 09/26/2015

Amount: $30,877

Fair Market value: $30,877

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8352 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMR121230

Procurement Description: 91 19 1211Ramp Flex Shaft for Ramp Flex Shaft Installation

Amount Expended for Fiscal Year: $12,542

Amount Expended for Life to Date: $16,316

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2012

Begin Date: 10/08/2012

Renewal Date:

End Date: 08/06/2014

Amount: $30,855

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8353 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SOLENOID, VALVE, INTERLOCK BRAKE CONTROL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,414.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,184.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/16/2012

Begin Date: 02/16/2012

Renewal Date:

End Date: 05/15/2014

Amount: $30,599.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8354 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131507

Procurement Description: 76 29 0217SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE S

Amount Expended for Fiscal Year: $16,600

Amount Expended for Life to Date: $16,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,732

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 02/11/2016

Amount: $30,333

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8355 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DIAPHRAGM, USED WITH ROTO CHAMBER, BENDIX WESTINGHOUSE 285168

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,173.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,084.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 04/06/2015

Amount: $30,258

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8356 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003462

Procurement Description: SPEEDOMETER, MPH, 3 DIAMETER

Amount Expended for Fiscal Year: $23,931.27

Amount Expended for Life to Date: $29,952.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $263.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 11/23/2014

Amount: $30,216.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8357 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141916

Procurement Description: KIT, BRAKE LINING HARDWARE, CONSISTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,036

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/17/2014

Begin Date: 03/17/2015

Renewal Date:

End Date: 03/16/2017

Amount: $30,036

Fair Market value: $30,036

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8358 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DIPSTICK, ENGINE OIL, CUMMINS HYBRID ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,610

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2017

Amount: $29,610

Fair Market value: $29,610

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8359 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: FILTER ELEMENT, REPLACEMENT, HYDRAULIC SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,062.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,523.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 01/01/2016

Amount: $29,586.4

Fair Market value: $29,586.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8360 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SWITCH, REED, REAR DOOR, FULL OPEN, FOR ORION EXIT DOOR BASE PLATES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,158.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,349.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/27/2013

Renewal Date:

End Date: 09/26/2015

Amount: $29,507.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8361 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001437

Procurement Description: MODULE, DASH 32 L.E.D.

Amount Expended for Fiscal Year: $15,388.2

Amount Expended for Life to Date: $29,347.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/19/2014

Amount: $29,465.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8362 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J141855

Procurement Description: 79 21 0105 HEATER ASSEMBLY, EL

Amount Expended for Fiscal Year: $3,925

Amount Expended for Life to Date: $3,925

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,513

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/06/2017

Amount: $29,438

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8363 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: REDUCER HOSE 4X3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,061

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,351

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/23/2015

Amount: $29,412

Fair Market value: $29,412

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8364 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TANK ASSEMBLY, FUEL, STAINLESS STEEL, 125 GALLON, INCLUDES SUPPLY AND RETURN TUBES, PLUGS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,675.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,644.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 06/03/2016

Amount: $29,319.6

Fair Market value: $29,319.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8365 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Harness

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,270.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 11/11/2016

Amount: $29,270.8

Fair Market value: $29,270.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8366 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121207

Procurement Description: 88 19 0627 POWER PACK ASSEMBLY

Amount Expended for Fiscal Year: $16,333

Amount Expended for Life to Date: $22,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,000

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2012

Begin Date: 09/17/2012

Renewal Date:

End Date: 11/01/2014

Amount: $29,000

Fair Market value: $29,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8367 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB141816

Procurement Description: AIR SPRING, REAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,535

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 03/22/2017

Amount: $28,535

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8368 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001157

Procurement Description: NOSING, YELLOW, WITH WHITE STANDEE LINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,520.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/14/2014

Amount: $28,520.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

8369 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002587

Procurement Description: WINDOW ASSEMBLY, PASSENGER EGRESS LOWER UPPER TIP IN AND LOWER FIXED, EACH PIECESHALL BE I

Amount Expended for Fiscal Year: $20,712.31

Amount Expended for Life to Date: $27,293.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,196.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/05/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/03/2014

Amount: $28,490.1

Fair Market value: $28,490.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8370 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131655

Procurement Description: 88 21 0023 CARD, BATTERY EQUAL

Amount Expended for Fiscal Year: $16,153

Amount Expended for Life to Date: $16,153

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,224

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2014

Begin Date: 03/02/2014

Renewal Date:

End Date: 05/11/2016

Amount: $28,378

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8371 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Battery Equilizer Card

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,604.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,772.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2014

Begin Date: 01/27/2014

Renewal Date:

End Date: 04/26/2016

Amount: $28,377.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8372 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004912

Procurement Description: LIGHT ASSEMBLY, 7 LED, RED, 24 VOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,119.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,190.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/30/2015

Amount: $28,310

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8373 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DIFFERENTIAL CARRIER ASSEMBLY, 4.891

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,224.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2012

Begin Date: 05/29/2012

Renewal Date:

End Date: 05/26/2014

Amount: $28,224.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8374 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Switch Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,791.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,330.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 11/11/2016

Amount: $28,122

Fair Market value: $28,122

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8375 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003856

Procurement Description: HARNESS, ENGINE ECU ISB02

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,047.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,893.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/21/2015

Amount: $27,941.04

Fair Market value: $27,941.04

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8376 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000000885

Procurement Description: CABLE, PCS/GENERATOR

Amount Expended for Fiscal Year: $7,860.6

Amount Expended for Life to Date: $23,581.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,208.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/26/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/25/2013

Amount: $27,790

Fair Market value: $27,790

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8377 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: FILTER, 12X130X148 WITHOUT STEEL GRID DRIVERS UNDERSEAT HEATER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,885.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,858.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 09/05/2016

Amount: $27,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8378 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131490

Procurement Description: 79 11 0191 COOLER, CHARGE AIR,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,720

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 09/23/2014

Amount: $27,720

Fair Market value: $27,720

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8379 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: DOOR, CURBSIDE SIDE ENGINE DOOR ASSY, PAINTED WHITE

Amount Expended for Fiscal Year: $6,751.17

Amount Expended for Life to Date: $6,751.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,526.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 03/08/2016

Amount: $27,277.44

Fair Market value: $27,277.44

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8380 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ121334

Procurement Description: 80 19 0142 ball joint assembly, pitman arm

Amount Expended for Fiscal Year: $4,354

Amount Expended for Life to Date: $5,405

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,620

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/03/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 08/02/2015

Amount: $27,025

Fair Market value: $27,025

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8381 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SCREEN, A/C DOOR

Amount Expended for Fiscal Year: $1,859.12

Amount Expended for Life to Date: $17,113.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,844.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/17/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 12/17/2015

Amount: $26,957.24

Fair Market value: $26,957.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8382 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: VALVE, FRONT DOOR EMERGENCY RELEASE

Amount Expended for Fiscal Year: $7,239.12

Amount Expended for Life to Date: $18,879.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,878.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2012

Begin Date: 08/22/2012

Renewal Date:

End Date: 11/21/2014

Amount: $26,757.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8383 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001608

Procurement Description: BATTERY DOOR ASSEMBLY, PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,237.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,516.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/29/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 05/29/2014

Amount: $26,754

Fair Market value: $26,754

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8384 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CHANNEL ASSEMBLY, RAD. MOUNTING

Amount Expended for Fiscal Year: $991.39

Amount Expended for Life to Date: $991.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,712.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2012

Begin Date: 10/23/2012

Renewal Date:

End Date: 10/22/2014

Amount: $26,704

Fair Market value: $26,704

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8385 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: ASSEMBLY, RADIATOR DOOR

Amount Expended for Fiscal Year: $3,523.67

Amount Expended for Life to Date: $14,148.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,546.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/23/2015

Amount: $26,694.45

Fair Market value: $26,694.45

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8386 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: New Flyer rear hub repair kit was P/N 6408306 is revised to P/N 6448082

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 01/30/2015

Amount Expended for Fiscal Year: $26,560.4

Amount: $26,611.07

Amount Expended for Life to Date: $26,560.4

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $50.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8387 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TANK ASSEMBLY, SURGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,821.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,778.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/03/2013

Renewal Date:

End Date: 03/02/2015

Amount: $26,600

Fair Market value: $26,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8388 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: FILTER, 12X130X148 WITHOUT STEEL GRID

Amount Expended for Fiscal Year: $7,383.8

Amount Expended for Life to Date: $23,741.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,758.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2012

Begin Date: 03/19/2012

Renewal Date:

End Date: 06/18/2014

Amount: $26,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8389 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Kit, Rear Door Cylinder

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,029.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,165.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 06/26/2015

Amount: $26,195

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8390 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: LAMP, LED, STOPLIGHT, CENTER

Amount Expended for Fiscal Year: $2,728.19

Amount Expended for Life to Date: $8,418.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,741.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2012

Begin Date: 08/14/2012

Renewal Date:

End Date: 11/13/2014

Amount: $26,160.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8391 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121309

Procurement Description: 88 29 0494 POWER PACK UNIT ASS

Amount Expended for Fiscal Year: $11,833

Amount Expended for Life to Date: $19,327

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,705

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2012

Begin Date: 11/24/2012

Renewal Date:

End Date: 01/13/2015

Amount: $26,032

Fair Market value: $26,032

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8392 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Column, Steering Service Assem

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,508.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,394.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 06/03/2016

Amount: $25,903.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8393 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J121421

Procurement Description: 85 39 1150Drum Brake, Rear Axle

Amount Expended for Fiscal Year: $12,513

Amount Expended for Life to Date: $18,402

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,361

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2013

Begin Date: 06/08/2013

Renewal Date:

End Date: 06/07/2014

Amount: $25,763

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8394 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131584

Procurement Description: 79 29 0534, PUMP ASSEMBLY, CIR

Amount Expended for Fiscal Year: $5,118

Amount Expended for Life to Date: $5,118

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,471

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 12/09/2015

Amount: $25,589

Fair Market value: $25,589

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8395 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131522

Procurement Description: 80 11 0303Front Brake Drum

Amount Expended for Fiscal Year: $8,154

Amount Expended for Life to Date: $8,154

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,326

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 10/10/2013

Renewal Date:

End Date: 10/09/2014

Amount: $25,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8396 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001426

Procurement Description: CONTROL MODULE, HYDRAULIC 24V

Amount Expended for Fiscal Year: $9,526.14

Amount Expended for Life to Date: $24,719.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $602.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/19/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/20/2014

Amount: $25,322

Fair Market value: $25,322

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8397 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMR131530

Procurement Description: 91 19 1210 FLEX SHAFT, SQUARE

Amount Expended for Fiscal Year: $18,788

Amount Expended for Life to Date: $20,988

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,308

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/27/2013

Begin Date: 03/27/2013

Renewal Date:

End Date: 03/12/2015

Amount: $25,295

Fair Market value: $25,295

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8398 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: FILTER, DEFROSTER, TWO PER PACK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,128

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/28/2017

Amount: $25,128

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8399 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFSS131470

Procurement Description: 86 27 0666, BRAKE HOSE ASSEMBL

Amount Expended for Fiscal Year: $2,116

Amount Expended for Life to Date: $2,283

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,773

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 06/04/2015

Amount: $25,056

Fair Market value: $25,056

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8400 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: WINDOW ASSEMBLY, PASSENGER LOWER DECK UPPER AND LOWER FIXED DESTINATION SIGN, EACH PIECE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,320.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,182.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/09/2017

Amount: $24,502.2

Fair Market value: $24,502.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8401 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TANK ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,265

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 01/09/2017

Amount: $24,265

Fair Market value: $24,265

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8402 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: TANK ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,993.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,271.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/06/2013

Begin Date: 12/06/2013

Renewal Date:

End Date: 03/05/2015

Amount: $24,265

Fair Market value: $24,265

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8403 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: RECEPTACLE, SHEREX 5000, CNG FUEL FILLER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,554.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,708.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 12/11/2016

Amount: $24,263.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8404 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ111060

Procurement Description: 91 29 3464 DOOR ASSEMBLY, SID

Amount Expended for Fiscal Year: $10,948

Amount Expended for Life to Date: $22,678

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,564

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2011

Begin Date: 03/19/2012

Renewal Date:

End Date: 03/18/2014

Amount: $24,242

Fair Market value: $24,242

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8405 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001620

Procurement Description: DOOR, SIDE ENGINE WITH SLAM LATCH

Amount Expended for Fiscal Year: $4,218.69

Amount Expended for Life to Date: $16,272.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,834.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/30/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/01/2014

Amount: $24,106.8

Fair Market value: $24,106.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8406 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003519

Procurement Description: MODULE, T2 MBC 32, MAIN ELECTRICAL PANEL

Amount Expended for Fiscal Year: $12,044.1

Amount Expended for Life to Date: $18,066.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,022.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 12/03/2014

Amount: $24,088.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8407 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003040

Procurement Description: VALVE ASSEMBLY, REAR LEVELING, ROADSIDE

Amount Expended for Fiscal Year: $17,612.33

Amount Expended for Life to Date: $17,612.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,470.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/12/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 09/11/2014

Amount: $24,082.5

Fair Market value: $24,082.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8408 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002407

Procurement Description: 91 19 0449, ORION PARTNo 71821503N0237H , PANEL, TAIL LIGHT CURBSIDE, PAINTED

Amount Expended for Fiscal Year: $7,695

Amount Expended for Life to Date: $7,695

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,313.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/18/2014

Amount: $24,008.4

Fair Market value: $24,008.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8409 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002375

Procurement Description: TANK, HYDRAULIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,953.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,953.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/14/2014

Amount: $23,906.52

Fair Market value: $23,906.52

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8410 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J110904

Procurement Description: 87 87 0124 REGULATOR, CNG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,829

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2011

Begin Date: 12/23/2011

Renewal Date:

End Date: 01/12/2014

Amount: $23,829

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8411 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: COLUMN, STEERING, TILT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,754.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,924.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2013

Begin Date: 10/08/2013

Renewal Date:

End Date: 01/07/2016

Amount: $23,678.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8412 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001605

Procurement Description: PIPE, FLEX EXHAUST

Amount Expended for Fiscal Year: $12,925

Amount Expended for Life to Date: $23,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/28/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 02/27/2014

Amount: $23,500

Fair Market value: $23,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8413 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001423

Procurement Description: CONTROLLER, FDC 24, HYDRAULIC TANK ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,796.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,592.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/19/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/20/2014

Amount: $23,388.75

Fair Market value: $23,388.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8414 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ121196

Procurement Description: 81 15 0022 ISOLATOR, FRONT MOU

Amount Expended for Fiscal Year: $11,736

Amount Expended for Life to Date: $20,958

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,305

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2012

Begin Date: 07/11/2012

Renewal Date:

End Date: 10/10/2014

Amount: $23,263

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8415 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: MOUNT, UPPER RADIATOR, RUBBER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,244

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/17/2016

Amount: $23,244

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8416 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SEAT FOAM, BOTTOM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,420.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,763.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2012

Begin Date: 04/17/2012

Renewal Date:

End Date: 04/16/2014

Amount: $23,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8417 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002723

Procurement Description: PENDENT, WHEELCHAIR LIFT CONTROL, RICON LIFT, F9T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,927.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,231.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 04/23/2014

Amount: $23,158.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8418 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: HOSE, 3 INCH CONV. CAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,549.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,562.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/23/2015

Amount: $23,112.5

Fair Market value: $23,112.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8419 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Switch, Proximity, 18MM, for Lift U

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,873.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,152.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/18/2015

Amount: $23,025.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8420 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: COVER, SEAT, BOTTOM FABRIC and VINYL FOR SEAT NUMBER 96 91 0004

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,955.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 02/24/2016

Amount: $22,955.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8421 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: BUMPER, EXTENSION SIDE ENGINE DOOR CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,822.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,920.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 10/15/2015

Amount: $22,743

Fair Market value: $22,743

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8422 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM111040

Procurement Description: 88 27 0461Kit, Sensor Replacement, Exhaust Back Pressure

Amount Expended for Fiscal Year: $7,130

Amount Expended for Life to Date: $13,611

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,074

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/20/2012

Begin Date: 04/20/2012

Renewal Date:

End Date: 04/19/2014

Amount: $22,685

Fair Market value: $22,685

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8423 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJOM121292

Procurement Description: 80 19 0141 BALL JOINT ASSEMBLY, STEERING ARM, RIGHT HAND THREAD

Amount Expended for Fiscal Year: $11,440

Amount Expended for Life to Date: $15,276

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,193

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 10/31/2014

Amount: $22,468

Fair Market value: $22,468

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8424 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002097

Procurement Description: INSULATION SET, EXHAUST, 5 INCH DIAMETER EXHAUST PIPES USED ON RTS/NOVA BUSES WITH DIESEL

Amount Expended for Fiscal Year: $7,408.1

Amount Expended for Life to Date: $18,498.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,726.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 05/12/2014

Amount: $22,224.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8425 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131748B

Procurement Description: 78 17 0014, PIPE, EXHAUST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,958

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 10/01/2016

Amount: $21,958

Fair Market value: $21,958

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8426 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM121294

Procurement Description: 91 19 0770 GLAZING, LOWER, PAC

Amount Expended for Fiscal Year: $6,880

Amount Expended for Life to Date: $10,549

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,237

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2012

Begin Date: 08/20/2012

Renewal Date:

End Date: 11/19/2014

Amount: $21,786

Fair Market value: $21,786

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8427 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SWITCH, P.A.

Amount Expended for Fiscal Year: $2,281.22

Amount Expended for Life to Date: $10,373.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,372.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2012

Begin Date: 06/18/2012

Renewal Date:

End Date: 06/18/2014

Amount: $21,745.5

Fair Market value: $21,745.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8428 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM111020

Procurement Description: 80 17 7002 TANK ASSEMBLY, HYDR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,467

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/07/2011

Begin Date: 03/07/2012

Renewal Date:

End Date: 03/06/2014

Amount: $21,467

Fair Market value: $21,467

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8429 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: ASSEMBLY, RADIATOR DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,257.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/13/2014

Renewal Date:

End Date: 11/12/2016

Amount: $21,257.16

Fair Market value: $21,257.16

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8430 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003726

Procurement Description: DOOR ASSEMBLY, SIDE RADIATOR

Amount Expended for Fiscal Year: $12,645.11

Amount Expended for Life to Date: $20,488.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $639.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 12/26/2014

Amount: $21,128

Fair Market value: $21,128

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8431 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003058

Procurement Description: FAN, 9 BLADE, 28.0 DIA., TMC 1994, NOVA 1996, 1998, 1999, ORION 2002 MODEL BUSES

Amount Expended for Fiscal Year: $10,491.32

Amount Expended for Life to Date: $10,491.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,510.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 09/13/2014

Amount: $21,001.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8432 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM121345

Procurement Description: 91 27 5216, DOOR ASSEMBLY, SIDE RADIATOR, PAINTED

Amount Expended for Fiscal Year: $5,244

Amount Expended for Life to Date: $5,244

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,731

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/17/2012

Begin Date: 11/17/2012

Renewal Date:

End Date: 11/16/2014

Amount: $20,975

Fair Market value: $20,975

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8433 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002023

Procurement Description: SENSOR, COOLANT LEVEL

Amount Expended for Fiscal Year: $3,491

Amount Expended for Life to Date: $3,491

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,455

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 05/05/2014

Amount: $20,946

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8434 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J111006

Procurement Description: 80 19 0083 KNUCKLE, STEERINGFIN R/S

Amount Expended for Fiscal Year: $3,469

Amount Expended for Life to Date: $13,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,938

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2011

Begin Date: 01/14/2012

Renewal Date:

End Date: 01/13/2014

Amount: $20,813

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8435 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J110937

Procurement Description: 80 87 0105CAMSHAFT, FRONT, LEFT HAND ROTATION

Amount Expended for Fiscal Year: $5,859

Amount Expended for Life to Date: $19,896

Does the contract have an end Date: Yes

Current or Outstanding Balance: $550

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2012

Begin Date: 04/13/2012

Renewal Date:

End Date: 04/12/2014

Amount: $20,446

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8436 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J111008

Procurement Description: 80 87 0106 CAMSHAFT, FRONT, R

Amount Expended for Fiscal Year: $7,785

Amount Expended for Life to Date: $19,778

Does the contract have an end Date: Yes

Current or Outstanding Balance: $668

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2012

Begin Date: 03/09/2012

Renewal Date:

End Date: 04/12/2014

Amount: $20,446

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8437 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, REBUILD, PRESET, WITH BEARINGS, SPACER AND SEAL, DRIVE AXLE

Amount Expended for Fiscal Year: $1,481.88

Amount Expended for Life to Date: $11,516.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,912.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2012

Begin Date: 12/07/2012

Renewal Date:

End Date: 03/06/2014

Amount: $20,429.62

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8438 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131620B

Procurement Description: 91 01 0370 SHADE, GRAY VINYL,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,068

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 04/16/2015

Amount: $20,068

Fair Market value: $20,068

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8439 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004243

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $13,280.62

Amount Expended for Life to Date: $13,280.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,740.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/31/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 03/30/2014

Amount: $20,021.04

Fair Market value: $20,021.04

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8440 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ110921

Procurement Description: 79 29 0534 pump assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,875

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/02/2011

Begin Date: 03/02/2012

Renewal Date:

End Date: 03/01/2014

Amount: $19,875

Fair Market value: $19,875

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8441 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SOLENOID, AIR, B 500 TRANSMISSION

Amount Expended for Fiscal Year: $11,515.03

Amount Expended for Life to Date: $16,467.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,343.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2013

Begin Date: 03/08/2013

Renewal Date:

End Date: 06/07/2014

Amount: $19,810.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8442 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004707

Procurement Description: GAUGE, OIL PRESSURE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,558.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,216.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 03/04/2015

Amount: $19,774.73

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8443 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002877

Procurement Description: FILTER, SPIN ON, TRANSMISSION

Amount Expended for Fiscal Year: $12,395.81

Amount Expended for Life to Date: $16,403.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,221.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 08/14/2014

Amount: $19,625.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8444 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SIDE ASSEMBLY, RADIATOR, 2004 ORION HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,470.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/27/2014

Begin Date: 01/27/2014

Renewal Date:

End Date: 04/26/2015

Amount: $19,470.65

Fair Market value: $19,470.65

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8445 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB121359

Procurement Description: 85 79 0018 rotor, front, drive and tag axles

Amount Expended for Fiscal Year: $1,947

Amount Expended for Life to Date: $4,424

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,042

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2012

Begin Date: 01/23/2013

Renewal Date:

End Date: 01/22/2015

Amount: $19,466

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8446 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ131487

Procurement Description: 87 29 0604 FUEL TANK WELDMENT 100 GALLONS

Amount Expended for Fiscal Year: $12,950

Amount Expended for Life to Date: $16,187

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,237

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 08/13/2015

Amount: $19,424

Fair Market value: $19,424

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8447 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121411

Procurement Description: 91 21 0357 DOOR ASSEMBLY, A/C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,417

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/29/2013

Begin Date: 04/29/2013

Renewal Date:

End Date: 04/28/2014

Amount: $19,417

Fair Market value: $19,417

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8448 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002342

Procurement Description: BOX ASSEMBLY, POWER STEERING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,221.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,129.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/13/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/12/2014

Amount: $19,351.12

Fair Market value: $19,351.12

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8449 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB100835

Procurement Description: 91 79 0143 MIRROR ASSEMBLY E

Amount Expended for Fiscal Year: $1,759

Amount Expended for Life to Date: $15,388

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,956

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2011

Begin Date: 02/08/2012

Renewal Date:

End Date: 02/07/2014

Amount: $19,344

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

8450 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002879

Procurement Description: LAMP, TAIL, STOP, RED, WITH 15 LEADS MALE PLUG WITH FEMALE PINS

Amount Expended for Fiscal Year: $8,259.08

Amount Expended for Life to Date: $10,176.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,996.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 08/14/2014

Amount: $19,173

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8451 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131591

Procurement Description: 80 29 0286 filter element replacement hydalic

Amount Expended for Fiscal Year: $6,681

Amount Expended for Life to Date: $6,681

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,407

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2013

Begin Date: 01/13/2014

Renewal Date:

End Date: 01/23/2016

Amount: $19,088

Fair Market value: $19,088

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8452 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003959

Procurement Description: CONTROL PANEL, AMEREX FIRE SUPPRESSION, INCLUDES CABLES AND END OF LINE RESITORS

Amount Expended for Fiscal Year: $2,821.5

Amount Expended for Life to Date: $10,374

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,626

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 02/18/2014

Amount: $19,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8453 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SIDE ASSEMBLY, RIGHT, RADIATOR, 2004 ORION HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,953.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/21/2014

Begin Date: 01/21/2014

Renewal Date:

End Date: 04/20/2015

Amount: $18,953.15

Fair Market value: $18,953.15

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8454 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003145

Procurement Description: LAMP, MARKER LIGH, LED, RED, 24 VOLT

Amount Expended for Fiscal Year: $11,806.78

Amount Expended for Life to Date: $18,821.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/01/2014

Amount: $18,878.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8455 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001615

Procurement Description: BATTERY DOOR ASSEMBLY, PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,260.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,559.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/29/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 05/29/2014

Amount: $18,820.5

Fair Market value: $18,820.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8456 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121420

Procurement Description: 91 23 0002 DOOR ASSEMBLY, REAR

Amount Expended for Fiscal Year: $1,340

Amount Expended for Life to Date: $1,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,426

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 04/29/2013

Renewal Date:

End Date: 04/28/2014

Amount: $18,766

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8457 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002316

Procurement Description: 80 19 0131,ELEMENT KIT, INCLUDES COVER O RING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,576

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/09/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/09/2014

Amount: $18,576

Fair Market value: $18,576

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8458 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, A/C SUCTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,370.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,151.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/16/2013

Begin Date: 08/16/2013

Renewal Date:

End Date: 11/15/2015

Amount: $18,522.24

Fair Market value: $18,522.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8459 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: HALF RING, PLASTIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,398

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2012

Begin Date: 08/23/2012

Renewal Date:

End Date: 11/21/2014

Amount: $18,398

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8460 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001781

Procurement Description: PANEL, TAIL LIGHT, CURBSIDE, 3 HOLE, PAINTED

Amount Expended for Fiscal Year: $3,315.56

Amount Expended for Life to Date: $6,637.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,634.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/23/2014

Amount: $18,272.1

Fair Market value: $18,272.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8461 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM111031

Procurement Description: 91 21 0053 LID ASSEMBLY, BATT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,621

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,484

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2011

Begin Date: 01/24/2012

Renewal Date:

End Date: 01/23/2014

Amount: $18,105

Fair Market value: $18,105

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8462 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFPRB121248

Procurement Description: 05 88 0289 MODULE, DINEX, T2 D

Amount Expended for Fiscal Year: $9,039

Amount Expended for Life to Date: $11,504

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,574

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 10/01/2014

Amount: $18,077

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8463 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: HOSE, ELBOW, SILICONE 2.25 ID, RADIATOR PIPES

Amount Expended for Fiscal Year: $523.26

Amount Expended for Life to Date: $11,615.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,285.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/06/2013

Begin Date: 12/06/2013

Renewal Date:

End Date: 03/05/2015

Amount: $17,901

Fair Market value: $17,901

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8464 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: ELBOW, CAC REDUCER 4 INCH 3 INCH . LABEL MUST BE ON THE OUTSIDE OF HOSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,877.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/21/2016

Amount: $17,877.75

Fair Market value: $17,877.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8465 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131620A

Procurement Description: 91 01 0369 SHADE, GRAY VINYL,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,800

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 04/16/2015

Amount: $17,800

Fair Market value: $17,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8466 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ111004

Procurement Description: 80 17 0041FILTER, HYDRAULIC

Amount Expended for Fiscal Year: $255

Amount Expended for Life to Date: $255

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,502

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2011

Begin Date: 10/14/2011

Renewal Date:

End Date: 01/13/2014

Amount: $17,757

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8467 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMR111148

Procurement Description: 86 19 0004Valve, Leveling, Roadside

Amount Expended for Fiscal Year: $438

Amount Expended for Life to Date: $438

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,273

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/19/2012

Begin Date: 07/24/2012

Renewal Date:

End Date: 06/12/2014

Amount: $17,711

Fair Market value: $17,711

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8468 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: ELBOW, CAC REDUCER 4.00 IN 3.00

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,691

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 03/15/2016

Amount: $17,691

Fair Market value: $17,691

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8469 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ111126

Procurement Description: 78 21 0002PIPE, FLEX EXHAUST

Amount Expended for Fiscal Year: $8,225

Amount Expended for Life to Date: $8,225

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,400

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/13/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 04/12/2014

Amount: $17,625

Fair Market value: $17,625

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8470 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004706

Procurement Description: GUARD, BELT, SERIES 50 ENGINE WITH TENSIONER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,957.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,542.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 03/04/2015

Amount: $17,500

Fair Market value: $17,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8471 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002024

Procurement Description: MODULE, MULTIPLEX, DIO 808 K7 OB

Amount Expended for Fiscal Year: $3,436.35

Amount Expended for Life to Date: $10,360.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,950.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 05/05/2014

Amount: $17,311.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8472 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121178

Procurement Description: 91 19 0449 PANEL, TAIL LIGHT

Amount Expended for Fiscal Year: $2,462

Amount Expended for Life to Date: $2,462

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,774

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2012

Begin Date: 03/29/2012

Renewal Date:

End Date: 06/28/2014

Amount: $17,237

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8473 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003878

Procurement Description: FRAME ASSEMBLY, INNER EGRESS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,127.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,082.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/23/2015

Amount: $17,210.2

Fair Market value: $17,210.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8474 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001812

Procurement Description: BUMPER, EXTENSION, SIDE ENGINE, CURBSIDEPAINTED WHITE

Amount Expended for Fiscal Year: $3,643.2

Amount Expended for Life to Date: $15,787.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,214.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/04/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 04/04/2014

Amount: $17,001.6

Fair Market value: $17,001.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8475 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: CLAMP, V BAND 5 , EXHAUST

Amount Expended for Fiscal Year: $3,651.91

Amount Expended for Life to Date: $14,506.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,400.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2012

Begin Date: 05/18/2012

Renewal Date:

End Date: 08/15/2014

Amount: $16,907

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8476 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141877

Procurement Description: 86 19 0140, GOVERNOR ASSEMBLY, REMOTE MOUNT, INC. GOVERNOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,883

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 11/24/2016

Amount: $16,883

Fair Market value: $16,883

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8477 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: FILTER, DEFROSTER, TWO PER PACK

Amount Expended for Fiscal Year: $3,506.6

Amount Expended for Life to Date: $10,448.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,417.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 09/05/2014

Amount: $16,866

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8478 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131733

Procurement Description: 79 29 0560Surge Tank Assembly

Amount Expended for Fiscal Year: $4,480

Amount Expended for Life to Date: $4,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,320

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 04/14/2015

Amount: $16,800

Fair Market value: $16,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8479 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003475

Procurement Description: HOSE, CAC, 4 , CONVOLUTED WITH STAINLESS STEEL RINGS

Amount Expended for Fiscal Year: $9,172.36

Amount Expended for Life to Date: $9,172.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,601.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 11/26/2014

Amount: $16,774.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8480 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: MOUNT, ENGINE, FRONT, SERIES 50

Amount Expended for Fiscal Year: $6,555.6

Amount Expended for Life to Date: $16,496.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $196.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2012

Begin Date: 09/17/2012

Renewal Date:

End Date: 12/16/2014

Amount: $16,692.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8481 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ111142

Procurement Description: 80 19 0013 STEERING GEAR/PITMA

Amount Expended for Fiscal Year: $12,725

Amount Expended for Life to Date: $16,641

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/23/2012

Begin Date: 04/23/2012

Renewal Date:

End Date: 07/22/2014

Amount: $16,641

Fair Market value: $16,641

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8482 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: HANDLE, FRONT PANEL, DOOR RELEASE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,348.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 12/11/2016

Amount: $16,348.5

Fair Market value: $16,348.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8483 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMR121384

Procurement Description: 80 21 0077 SLIDER, BASE PROPU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,348

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2012

Begin Date: 01/18/2013

Renewal Date:

End Date: 02/07/2014

Amount: $16,348

Fair Market value: $16,348

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8484 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: BOLT, TEE, 3/8 24 N.F., PASSENGER SEAT RAIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 10/20/2015

Amount: $16,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8485 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB111118

Procurement Description: 85 75 0126 CAMSHAFT, BRAKE, TA

Amount Expended for Fiscal Year: $2,379

Amount Expended for Life to Date: $12,459

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,819

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2012

Begin Date: 02/08/2012

Renewal Date:

End Date: 04/03/2014

Amount: $16,279

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8486 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003691

Procurement Description: Marker Light Lamp

Amount Expended for Fiscal Year: $11,061.46

Amount Expended for Life to Date: $15,906.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $243.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 12/26/2014

Amount: $16,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8487 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Switch Assembly, Horn Button, 4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,423.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,696.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 05/17/2015

Amount: $16,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8488 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004304

Procurement Description: BOLT, HEX GR8, UNF 3/4 X 7

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,702.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,065.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 04/09/2015

Amount: $15,768

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8489 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J121432B

Procurement Description: 85 39 1193 kit rear brake/line

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,524

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 04/29/2014

Amount: $15,524

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8490 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003035

Procurement Description: VALVE ASSEMBLY, REAR LEVELING, CURBSIDE

Amount Expended for Fiscal Year: $10,851.13

Amount Expended for Life to Date: $15,211.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $196.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/12/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 09/11/2014

Amount: $15,408.16

Fair Market value: $15,408.16

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8491 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121176

Procurement Description: 91 29 3454 DOOR ASSEMBLY, BA

Amount Expended for Fiscal Year: $13,516

Amount Expended for Life to Date: $14,643

Does the contract have an end Date: Yes

Current or Outstanding Balance: $563

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/26/2012

Begin Date: 07/26/2012

Renewal Date:

End Date: 07/25/2014

Amount: $15,206

Fair Market value: $15,206

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8492 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004993

Procurement Description: VALVE SOLENOID ASSEMBLY, LEVEL BY PASS, NOVA BUS

Amount Expended for Fiscal Year: $11,736.21

Amount Expended for Life to Date: $15,039.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/15/2014

Amount: $15,156

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8493 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, REBUILD, PRESET, WITH BEARINGS, SPACER AND SEAL, TAG AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,827.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,210.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2012

Begin Date: 12/10/2012

Renewal Date:

End Date: 03/07/2014

Amount: $15,038.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8494 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J141882

Procurement Description: FILTER, 12 X 130 X 148 5 3/4 X 5 X 1/2, WITHOUT STEEL GRID, DRIVERS UNDERSEAT HEATER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,028

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 01/05/2017

Amount: $15,028

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8495 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J121432A

Procurement Description: 85 39 1192 rear brake/shoe kit with lining

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,785

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 04/29/2013

Renewal Date:

End Date: 04/28/2014

Amount: $14,785

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8496 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ121186

Procurement Description: 88 71 0006 CONTROLLER MODULE

Amount Expended for Fiscal Year: $1,619

Amount Expended for Life to Date: $4,857

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,713

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2012

Begin Date: 09/20/2012

Renewal Date:

End Date: 09/19/2014

Amount: $14,570

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8497 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002849

Procurement Description: VALVE, SOLENOID CHARGE AIR COOLING

Amount Expended for Fiscal Year: $10,746.46

Amount Expended for Life to Date: $14,243.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $326.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/09/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 08/08/2014

Amount: $14,569.5

Fair Market value: $14,569.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8498 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ111021

Procurement Description: 76 29 0216 air bag, front

Amount Expended for Fiscal Year: $4,851

Amount Expended for Life to Date: $9,957

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,596

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2012

Begin Date: 02/04/2012

Renewal Date:

End Date: 04/23/2014

Amount: $14,553

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8499 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001607

Procurement Description: PIPE, EXHAUST, S50 102

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,512.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $337.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/28/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 02/27/2014

Amount: $13,850.62

Fair Market value: $13,850.62

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8500 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003286

Procurement Description: BRAKE INTERLOCK ASSEMBLY, COMPLETE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,848.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/26/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/25/2014

Amount: $13,848.66

Fair Market value: $13,848.66

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8501 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB110853

Procurement Description: 91 11 2206 Bellow, Drivers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,803

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2011

Begin Date: 12/07/2011

Renewal Date:

End Date: 02/06/2014

Amount: $13,803

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8502 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFR110981

Procurement Description: 88 29 0887 FILTER, AIR, ENERG

Amount Expended for Fiscal Year: $1,406

Amount Expended for Life to Date: $3,281

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,311

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2012

Begin Date: 02/13/2012

Renewal Date:

End Date: 12/26/2013

Amount: $13,591

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8503 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000003427

Procurement Description: HOSE ASSEMBLY, 20, A/C COMPRESSOR DISCHARGE

Amount Expended for Fiscal Year: $8,752.85

Amount Expended for Life to Date: $13,075.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $252.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 11/20/2014

Amount: $13,327.4

Fair Market value: $13,327.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8504 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002951

Procurement Description: MODULE, DASH BOARD TELL TALE

Amount Expended for Fiscal Year: $8,019.4

Amount Expended for Life to Date: $12,383.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $774.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 08/28/2014

Amount: $13,158.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8505 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFR131497

Procurement Description: 76 29 0225 air spring, rear

Amount Expended for Fiscal Year: $3,298

Amount Expended for Life to Date: $8,354

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,617

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2013

Begin Date: 04/15/2013

Renewal Date:

End Date: 07/24/2014

Amount: $12,971

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8506 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000004954

Procurement Description: FUEL TANK WELDMENT, 100 GALLON STAINLESS STEEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,474.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,474.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/09/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/08/2015

Amount: $12,949.56

Fair Market value: $12,949.56

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8507 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J121462

Procurement Description: 86 27 0622 valve assy control rear door baseplate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,381

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,513

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2013

Begin Date: 06/13/2013

Renewal Date:

End Date: 06/12/2014

Amount: $12,894

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

8508 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001540

Procurement Description: CARD, BATTERY EQUALIZER

Amount Expended for Fiscal Year: $4,649.96

Amount Expended for Life to Date: $5,921.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,794.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 02/07/2014

Amount: $12,716.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8509 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121170

Procurement Description: 91 29 3020 WINDOW ASSEMBLY, PA

Amount Expended for Fiscal Year: $3,620

Amount Expended for Life to Date: $7,842

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,620

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2012

Begin Date: 07/11/2012

Renewal Date:

End Date: 07/10/2014

Amount: $11,462

Fair Market value: $11,462

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8510 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001782

Procurement Description: 91 19 0024, PANEL, TAIL LIGHT, ROADSIDE, 3 HOLE, PAINTED

Amount Expended for Fiscal Year: $4,144.44

Amount Expended for Life to Date: $9,127.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,333.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 06/23/2014

Amount: $11,461.59

Fair Market value: $11,461.59

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8511 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFPRB110917A

Procurement Description: 76 65 0004 SHOCK, FRONT AXLE

Amount Expended for Fiscal Year: $2,390

Amount Expended for Life to Date: $5,767

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,129

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2011

Begin Date: 01/25/2012

Renewal Date:

End Date: 01/24/2014

Amount: $10,896

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8512 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121188

Procurement Description: 86 19 0140 Governor Remote Mount Assembly

Amount Expended for Fiscal Year: $4,983

Amount Expended for Life to Date: $7,087

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,765

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/21/2012

Begin Date: 09/21/2012

Renewal Date:

End Date: 09/20/2014

Amount: $10,853

Fair Market value: $10,853

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8513 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ110960

Procurement Description: 88 21 0023 CARD, BATTERY EQUAL

Amount Expended for Fiscal Year: $4,451

Amount Expended for Life to Date: $9,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,484

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2011

Begin Date: 03/02/2012

Renewal Date:

End Date: 03/01/2014

Amount: $10,809

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8514 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000002586

Procurement Description: WINDOW ASSEMBLY, DRIVERS, 5 PER CRATE

Amount Expended for Fiscal Year: $3,776.25

Amount Expended for Life to Date: $6,597.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,852.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/05/2012

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/03/2014

Amount: $10,450

Fair Market value: $10,450

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8515 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM121291

Procurement Description: 91 27 2028, Door, curbside side engine door assembly

Amount Expended for Fiscal Year: $6,510

Amount Expended for Life to Date: $6,510

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,604

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/10/2012

Begin Date: 11/10/2012

Renewal Date:

End Date: 11/09/2014

Amount: $9,114

Fair Market value: $9,114

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8516 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001398

Procurement Description: 83 38 0652 CONNECTING R0D AND CAP ASSEMBLY, STANDARD A/C 05D COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,935

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,445.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/14/2014

Amount: $8,380.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8517 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121177

Procurement Description: 91 29 3022 window assembly, passenger egress lower upper tip in and lower fixed

Amount Expended for Fiscal Year: $1,899

Amount Expended for Life to Date: $1,899

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,748

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/10/2012

Begin Date: 07/09/2012

Renewal Date:

End Date: 07/08/2014

Amount: $6,648

Fair Market value: $6,648

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8518 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM110879

Procurement Description: 88 27 0313 HARNESS, PCS P2 T

Amount Expended for Fiscal Year: $1,102

Amount Expended for Life to Date: $3,306

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,204

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/11/2011

Begin Date: 10/11/2011

Renewal Date:

End Date: 10/10/2013

Amount: $5,510

Fair Market value: $5,510

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8519 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: SLEWING RING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,486.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/08/2013

Renewal Date:

End Date: 05/07/2015

Amount: $5,486.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8520 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 06NF00000000000000001354

Procurement Description: SWITCH ASSEMBLY, PROXIMITY SENSOR

Amount Expended for Fiscal Year: $2,756.16

Amount Expended for Life to Date: $2,756.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,048.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2011

Begin Date: 07/17/2013

Renewal Date:

End Date: 02/14/2014

Amount: $3,804.8

Fair Market value: $3,804.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8521 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, REAR BRAKE SHOE AND LINING ASSEMBLY, 1X SIZE LINING, RIVETED TO A PAINTED BRAKE SHOE

Amount Expended for Fiscal Year: $3,104.79

Amount Expended for Life to Date: $3,104.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/09/2013

Begin Date: 01/09/2013

Renewal Date:

End Date: 04/08/2014

Amount: $3,104.79

Fair Market value: $3,104.79

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8522 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: KIT, REAR BRAKE SHOE AND LINING ASSEMBLY, STANDARD SIZE LINING, RIVETED TO AN UNPAINTED BR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $985.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/09/2013

Begin Date: 01/09/2013

Renewal Date:

End Date: 04/08/2014

Amount: $985.69

Fair Market value: $985.69

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8523 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: Duct, Flex, roadside, A/C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $351.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/22/2014

Begin Date: 01/22/2014

Renewal Date:

End Date: 04/21/2015

Amount: $351.43

Fair Market value: $351.43

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8524 Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6.00E+23

Procurement Description: BEARING, ROLLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2011

Begin Date: 03/14/2012

Renewal Date:

End Date: 03/13/2014

Amount: $79.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 DE BAETS STREET
Address Line2:
City: WINNIPEG
State:
Postal Code: R2J4G500
Plus 4:
Province Region: MB
Country: Other

Procurement Transactions Listing:

8525 Vendor Name: NEW FLYER OF AMERICA INC

Transaction Number: B40641

Procurement Description: CNG PURCHASE 40 FT. CNG BUSES, 12YR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $182,797,777.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,687.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 214 5TH AVENUE SOUTH WEST
Address Line2:
City: CROOKSTON
State: MN
Postal Code: 56716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2010

Begin Date: 08/20/2010

Renewal Date:

End Date: 04/30/2025

Amount: $182,929,464.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8526 Vendor Name: NEW FLYER OF AMERICA INC

Transaction Number: B406562

Procurement Description: 276 Diesel Buses From Req ID 0000010519

Amount Expended for Fiscal Year: $6,818,702.8

Amount Expended for Life to Date: $8,080,850.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,050,097.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2014

Begin Date: 01/14/2014

Renewal Date:

End Date: 12/31/2027

Amount: $138,130,948

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 214 5TH AVENUE SOUTH WEST
Address Line2:
City: CROOKSTON
State: MN
Postal Code: 56716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8527 Vendor Name: NEW FLYER OF AMERICA INC

Transaction Number: B40651

Procurement Description: Purchase 90 Low Floor 60 Clean Diesel Articulated Buses from New Flyer of America

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $63,262,668

Does the contract have an end Date: Yes

Current or Outstanding Balance: $427,273

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 06/30/2025

Amount: $63,689,941

Fair Market value: $63,689,941

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 214 5TH AVENUE SOUTH WEST
Address Line2:
City: CROOKSTON
State: MN
Postal Code: 56716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8528 Vendor Name: NEW FLYER OF AMERICA INC

Transaction Number: B40659

Procurement Description: 75 LF 60 ft Diesel Buses

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,334,967.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 214 5TH AVENUE SOUTH WEST
Address Line2:
City: CROOKSTON
State: MN
Postal Code: 56716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/31/2028

Amount: $57,334,967.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8529 Vendor Name: NEW FLYER OF AMERICA INC

Transaction Number: B31122

Procurement Description: 90 LOW FLOOR 450 FOOT CLEAN DIESEL BUSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,308,985.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $510,612.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2011

Begin Date: 06/17/2011

Renewal Date:

End Date: 12/31/2023

Amount: $38,819,598.6

Fair Market value: $38,819,598.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 214 5TH AVENUE SOUTH WEST
Address Line2:
City: CROOKSTON
State: MN
Postal Code: 56716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8530 Vendor Name: NEW FLYER OF AMERICA INC

Type of Procurement: Other

Transaction Number: B40647A

Award Process: Authority Contract - Competitive Bid

Procurement Description: PURCHASE OF 74 LOW FLOOR 40 LOW FLOOR CNG BUSES

Award Date: 07/25/2012

Begin Date: 07/25/2012

Renewal Date:

End Date: 03/31/2028

Amount Expended for Fiscal Year: $0

Amount: $37,919,134

Amount Expended for Life to Date: $37,702,572

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $216,562

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 214 5TH AVENUE SOUTH WEST
Address Line2:
City: CROOKSTON
State: MN
Postal Code: 56716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8531 Vendor Name: NEW FLYER OF AMERICA INC

Transaction Number: B40658

Procurement Description: Purchase 45 LF 40 ft standard diesel buses

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,737,552.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/31/2027

Amount: $22,737,552.51

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 214 5TH AVENUE SOUTH WEST
Address Line2:
City: CROOKSTON
State: MN
Postal Code: 56716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8532 Vendor Name: NEW HAVEN CENTRAL HOSPITAL FOR

Transaction Number: 11141 0400

Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,493.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,506.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 12/29/2011

Renewal Date:

End Date: 03/31/2015

Amount: $8,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 843 STATE STREET
Address Line2:
City: NEW HAVEN
State: CT
Postal Code: 06511
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8533 Vendor Name: NEW HAVEN VETERINARY ASSOCIATES, LLC

Transaction Number: 11141 0600

Procurement Description: As Needed Veterinary Services

Amount Expended for Fiscal Year: $2,232.99

Amount Expended for Life to Date: $5,605.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,894.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 07/19/2012

Renewal Date:

End Date: 03/31/2015

Amount: $8,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA VETERINARY WELLNESS CENTER
Address Line2: 686 STATE STREET
City: NEW HAVEN
State: CT
Postal Code: 06511
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8534 Vendor Name: NEW HORIZONS COMPUTER LEARNING CENTER

Transaction Number: 1000024359

Procurement Description: Information Technology Training Services

Amount Expended for Fiscal Year: $12,475

Amount Expended for Life to Date: $16,999

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 03/12/2013

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 43 WEST 42ND STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8535 Vendor Name: NEW JERSEY TRANSIT

Transaction Number: 1000039336

Procurement Description: MNR 2014 Annual Contribution to NJT

Amount Expended for Fiscal Year: $690,000

Amount Expended for Life to Date: $690,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Contract

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 06/16/2014

Amount: $790,000

Fair Market value: $790,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA EAST, 5TH FL
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4: 2246
Province Region:
Country: USA

Procurement Transactions Listing:

8536 Vendor Name: NEW JERSEY TRANSIT

Transaction Number: 1000044167

Procurement Description: DISC ASSEMBLY BRAKE FOR ALL SHORELINER CARS

Amount Expended for Fiscal Year: $102,500

Amount Expended for Life to Date: $102,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Contract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/30/2014

Amount: $102,500

Fair Market value: $102,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA EAST, 5TH FL
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4: 2246
Province Region:
Country: USA

Procurement Transactions Listing:

8537 Vendor Name: NEW JERSEY TRANSIT

Transaction Number: 1000041324

Procurement Description: DISC ASSEMBLY BRAKE FOR ALL SHORELINER CARS

Amount Expended for Fiscal Year: $102,500

Amount Expended for Life to Date: $102,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Contract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 11/05/2014

Amount: $102,500

Fair Market value: $102,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA EAST, 5TH FL
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4: 2246
Province Region:
Country: USA

Procurement Transactions Listing:

8538 Vendor Name: NEW JERSEY TRANSIT

Transaction Number: 1000042211

Procurement Description: WHEEL 32 IN. CURVE PLATE PER METRO NORTH DWG 15M0330001P3 REV.4

Amount Expended for Fiscal Year: $57,300

Amount Expended for Life to Date: $57,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Contract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 12/29/2014

Amount: $57,300

Fair Market value: $57,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA EAST, 5TH FL
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4: 2246
Province Region:
Country: USA

Procurement Transactions Listing:

8539 Vendor Name: NEW YORK AIR BRAKE CORPORATION

Transaction Number: C4BP03775

Procurement Description: SPARE PARTS

Amount Expended for Fiscal Year: $719,564.84

Amount Expended for Life to Date: $2,117,872.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,557,183.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2010

Begin Date: 10/27/2010

Renewal Date:

End Date: 02/28/2015

Amount: $3,675,055.73

Fair Market value: $3,675,055.73

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 13367
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07101
Plus 4: 3367
Province Region:
Country: USA

Procurement Transactions Listing:

8540 Vendor Name: NEW YORK INDUSTRIAL WORKS, INC.

Transaction Number: 6.00E+23

Procurement Description: Repair of Portable and Fixed Air Compressors for DOB/MTA Bus

Amount Expended for Fiscal Year: $10,334.35

Amount Expended for Life to Date: $314,507.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $678,587.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2013

Begin Date: 04/16/2013

Renewal Date: 04/16/2017

End Date: 04/15/2017

Amount: $993,094.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 796 EAST 140TH ST
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8541 Vendor Name: NEW YORK INDUSTRIAL WORKS, INC.

Transaction Number: 1000010452

Procurement Description: STANLEY HYDRAULIC TOOLS REPAIR AND REPLACEMENT PARTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,635.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,364.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2012

Begin Date: 03/16/2012

Renewal Date:

End Date: 03/15/2015

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 796 EAST 140TH ST
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8542 Vendor Name: NEW YORK INDUSTRIAL WORKS, INC.

Transaction Number: 1.00E+23

Procurement Description: STANLEY HYDRAULIC TOOLS REPAIR AND REPLACEMENT PARTS

Amount Expended for Fiscal Year: $14,383.67

Amount Expended for Life to Date: $18,872.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,435.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2012

Begin Date: 03/19/2012

Renewal Date:

End Date: 03/18/2015

Amount: $32,308

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 796 EAST 140TH ST
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8543 Vendor Name: NEW YORK INKJET LLC

Transaction Number: 6.00E+23

Procurement Description: LCD MONITOR, 17 INCH 12 V DC POWER WITH PROTECTION GLASS

Amount Expended for Fiscal Year: $7,447.4

Amount Expended for Life to Date: $13,032.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $372.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2012

Begin Date: 08/29/2012

Renewal Date:

End Date: 11/28/2013

Amount: $13,405.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 775 BROOKLYN AVENUE
Address Line2: SUITE110
City: BALDWIN
State: NY
Postal Code: 11510
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8544 Vendor Name: NEW YORK LAW PUBLISHING CO.

Transaction Number: 4000047184

Procurement Description: Subscription to on line service

Amount Expended for Fiscal Year: $10,262.6

Amount Expended for Life to Date: $10,262.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,778.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/06/2014

Begin Date: 02/06/2014

Renewal Date:

End Date: 02/06/2014

Amount: $19,041

Fair Market value: $19,041

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SUBS NO 3355
Address Line2: PO BOX 70162
City: PHILADELPHIA
State: PA
Postal Code: 19176
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8545 Vendor Name: NEW YORK TWIST DRILL, INC.

Transaction Number: 6.00E+23

Procurement Description: BIT, TIE BORING, HIGH SPEED STEEL, 3/4 DIAMETER, 9 3/8 OVERALL LENGTH, 1/2 STRAIGHT TAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $104,685.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,954.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2015

Amount: $168,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 25 HOWARD PLACE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8546 Vendor Name: NEWCOM WIRELESS SERVCES, LLC

Transaction Number: 13252 0200

Procurement Description: Netmotion Mtc. and lic

Amount Expended for Fiscal Year: $65,795

Amount Expended for Life to Date: $65,795

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 08/26/2016

Amount: $65,795

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 575 WASHINGTON STREET
Address Line2:
City: PEMBROKE
State: MA
Postal Code: 02359
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8547 Vendor Name: NEWMARK AND COMPANY REAL ESTATE, INC.

Transaction Number: 13112 0200

Procurement Description: GRAND CENTRAL LEASING

Amount Expended for Fiscal Year: $175,000

Amount Expended for Life to Date: $175,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,325,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2014

Begin Date: 06/01/2014

Renewal Date:

End Date: 05/31/2019

Amount: $1,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8548 Vendor Name: NEWMONT ELEVATOR ANALYSTS INC

Transaction Number: 140609GS4 R N

Procurement Description: 3rd Party Witnessing of Elevator AND Escalator Safety Inspections AND Tests

Amount Expended for Fiscal Year: $760

Amount Expended for Life to Date: $760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $152,530

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 12/14/2018

Amount: $153,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 79 STILLWATER ROAD
Address Line2:
City: STONE RIDGE
State: NY
Postal Code: 12484
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8549 Vendor Name: NEWMONT ELEVATOR ANALYSTS INC

Transaction Number: 24284

Procurement Description: Award Five year service contract for Witnessing Annual ASME 17.1 Elevator/Escalator Inspection and

Amount Expended for Fiscal Year: $27,250

Amount Expended for Life to Date: $27,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 06/18/2013

Renewal Date:

End Date: 06/18/2018

Amount: $143,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 79 STILLWATER ROAD
Address Line2:
City: STONE RIDGE
State: NY
Postal Code: 12484
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8550 Vendor Name: NEXLINK GLOBAL SERVICES, INC

Transaction Number: 6.00E+23

Procurement Description: Replacement for Req ID 7141 for Antenna Riggging contract to provide for change of vendor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $350,739

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2012

Begin Date: 10/12/2012

Renewal Date:

End Date: 10/14/2017

Amount: $350,739

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 18 01 POLLITT DRIVE
Address Line2:
City: FAIR LAWN
State: NJ
Postal Code: 07410
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8551 Vendor Name: NEXUS CONSORTIUM, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4.00E+23

Award Process: Purchased Under State Contract

Procurement Description: RSA Netwitness Maintenance 2014

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $49,661.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1933 HIGHWAY 35 356
Address Line2:
City: BELMAR
State: NJ
Postal Code: 07719
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8552 Vendor Name: NEXUS CONSORTIUM, INC.

Transaction Number: 3000001870

Procurement Description: RSA SecureID Maintenance AND Support for License Serial Numbers 44007322, 44005531, 44007931, and 99

Amount Expended for Fiscal Year: $33,954.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1933 HIGHWAY 35 356
Address Line2:
City: BELMAR
State: NJ
Postal Code: 07719
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8553 Vendor Name: NEXUS CONSORTIUM, INC.

Transaction Number: 3.00E+23

Procurement Description: EMC HW, SW, and Supp for 3 yrs

Amount Expended for Fiscal Year: $216,658

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1933 HIGHWAY 35 356
Address Line2:
City: BELMAR
State: NJ
Postal Code: 07719
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8554 Vendor Name: NEXUS CONSORTIUM, INC.

Transaction Number: 14311 0100

Procurement Description: Security Network Forensics RSA Netwitness Packet

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,263,610.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 1933 HIGHWAY 35 356
Address Line2:
City: BELMAR
State: NJ
Postal Code: 07719
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/20/2014

Renewal Date:

End Date: 01/20/2015

Amount: $1,263,610.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8555 Vendor Name: NEXUS CONSORTIUM, INC.

Transaction Number: 3000001740

Procurement Description: EMC Data Domain Hardware AND Software

Amount Expended for Fiscal Year: $110,064

Amount Expended for Life to Date: $110,064

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 07/08/2017

Amount: $110,064

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 1933 HIGHWAY 35 356
Address Line2:
City: BELMAR
State: NJ
Postal Code: 07719
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8556 Vendor Name: NI SATELLITE INC

Transaction Number: 4000059183

Procurement Description: Re Stocking AND Shipping charges

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,991.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 11/21/2014

Amount: $15,991.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4950 W PROSPECT RD
Address Line2:
City: FORT LAUDERDALE
State: FL
Postal Code: 33309
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8557 Vendor Name: NICK CUCCHIARELLA

Transaction Number: 1000018753

Procurement Description: SNOW REMOVAL MNR POUGHKEEPSIE

Amount Expended for Fiscal Year: $126,037.49

Amount Expended for Life to Date: $321,884.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $309,255.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE PUTNAM RIDGE
Address Line2:
City: GARRISON
State: NY
Postal Code: 10524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2012

Begin Date: 11/01/2012

Renewal Date:

End Date: 11/03/2014

Amount: $631,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8558 Vendor Name: NIELSEN ELEFANTE NURSERIES, INC.

Transaction Number: 4.00E+23

Procurement Description: 3yr/Holiday Decorations

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,212

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2011

Begin Date: 09/28/2011

Renewal Date:

End Date: 09/01/2014

Amount: $31,212

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 660 WEST PINE BROOK RD.
Address Line2:
City: LINCOLN PARK
State: NJ
Postal Code: 07035
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8559 Vendor Name: NIELSEN ELEFANTE NURSERIES, INC.

Transaction Number: 4.00E+23

Procurement Description: 3yr/Holiday Decorations

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,212

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2011

Begin Date: 08/12/2011

Renewal Date:

End Date: 09/01/2014

Amount: $31,212

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 660 WEST PINE BROOK RD.
Address Line2:
City: LINCOLN PARK
State: NJ
Postal Code: 07035
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8560 Vendor Name: NIMCO BUS COMPANY

Transaction Number: C609C0059A

Procurement Description: SCRAP BUSES WITH AND WITHOUT ENGINES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $399,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2009

Begin Date: 08/10/2009

Renewal Date:

End Date: 08/09/2014

Amount: $399,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 254 DOREMUS AVENUE
Address Line2: PO BOX 5157
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8561 Vendor Name: NITTANY VALLEY OFFSET

Transaction Number: 6.00E+23

Procurement Description: RULEBOOK, NYCT, MABSTOA, and SOUTH BROOKLYN RAILWAY, SOFT BOUND, 264 PAGES PLUS COVER, TEXT

Amount Expended for Fiscal Year: $25,800

Amount Expended for Life to Date: $25,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 920
Address Line2:
City: STATE COLLEGE
State: PA
Postal Code: 16804
Plus 4: 0920
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2013

Begin Date: 12/20/2013

Renewal Date:

End Date: 01/31/2014

Amount: $25,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8562 Vendor Name: NLR INC N/E LAMP RECYCLING INC

Transaction Number: C608H9969

Procurement Description: MERCURY CONTAINING LAMPS AS UNIVERSAL WASTE MANAGEMENT

Amount Expended for Fiscal Year: $4,847.58

Amount Expended for Life to Date: $198,771.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,078.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2009

Begin Date: 10/22/2009

Renewal Date:

End Date: 10/21/2014

Amount: $213,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 250 MAIN ST.
Address Line2:
City: EAST WINDSOR
State: CT
Postal Code: 06088
Plus 4: 0680
Province Region:
Country: USA

Procurement Transactions Listing:

8563 Vendor Name: NLR INC N/E LAMP RECYCLING INC

Transaction Number: CJ080136

Procurement Description: Handling, Removal, and Disposal of Mercury containing bulbs and lamps for 4 years

Amount Expended for Fiscal Year: $924

Amount Expended for Life to Date: $6,222

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,178

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2009

Begin Date: 11/25/2009

Renewal Date:

End Date: 11/25/2009

Amount: $50,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 256 MAIN STREET, STE B
Address Line2:
City: EAST WINDSOR
State: CT
Postal Code: 06088
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8564 Vendor Name: NLR INC N/E LAMP RECYCLING INC

Transaction Number: C4BP03627

Procurement Description: This BP0 is a result of Joint Procurement with NYCT and other MTA Agencies for the pick up and recy

Amount Expended for Fiscal Year: $3,737.34

Amount Expended for Life to Date: $4,664.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,347.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2010

Begin Date: 03/01/2010

Renewal Date: 03/01/2010

End Date: 10/22/2014

Amount: $15,012

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 256 MAIN STREET, STE B
Address Line2: PO BOX 680
City: EAST WINDSOR
State: CT
Postal Code: 06088
Plus 4: 0680
Province Region:
Country: USA

Procurement Transactions Listing:

8565 Vendor Name: NMC METALS, INC.

Transaction Number: 4.00E+23

Procurement Description: 2 Yr BPO for high security fencing

Amount Expended for Fiscal Year: $14,128.76

Amount Expended for Life to Date: $468,088.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,793,363.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 03/01/2015

Amount: $2,261,452

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA NILES EXPANDED METALS
Address Line2: P.O. BOX 231
City: NILES
State: OH
Postal Code: 44446
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8566 Vendor Name: NMC METALS, INC.

Transaction Number: 4.00E+23

Procurement Description: 2 Yr BPO for high security fencing

Amount Expended for Fiscal Year: $73,557.65

Amount Expended for Life to Date: $78,875.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,124.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA NILES EXPANDED METALS
Address Line2: P.O. BOX 231
City: NILES
State: OH
Postal Code: 44446
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2013

Begin Date: 07/02/2013

Renewal Date:

End Date: 03/01/2015

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8567 Vendor Name: NOAA US DEPARTMENT OF COMMERCE

Transaction Number: MOA 2012 059/8595

Procurement Description: Enhancement, Mgt., Oper., Maint. AND Repair Microwave Air Gap Measurement System at VNB

Amount Expended for Fiscal Year: $30,000

Amount Expended for Life to Date: $30,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: PO BOX 979008
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63197
Plus 4: 9000
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2012

Begin Date: 08/14/2012

Renewal Date:

End Date: 07/31/2017

Amount: $60,000

Fair Market value: $60,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8568 Vendor Name: NORA SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: FLOORING, TILE, ONE METER SQUARE, BLACK BASE COLOR WITH BLUE, TAN AND GREY SPECKLES, SMOOT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $99,415.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $332,824.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2013

Begin Date: 03/25/2013

Renewal Date:

End Date: 06/15/2015

Amount: $432,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9 NORTHEASTERN BOULEVARD
Address Line2:
City: SALEM
State: NH
Postal Code: 03079
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8569 Vendor Name: NORCON COMMUNICATIONS, INC

Transaction Number: C000052399

Procurement Description: SERVICE CONTRACT FOR THE MAINTENANCE OF THE GCT PUBLIC ADDRESS SYSTEM

Amount Expended for Fiscal Year: $46,028.4

Amount Expended for Life to Date: $513,985.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,379.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2008

Begin Date: 08/01/2008

Renewal Date:

End Date: 03/31/2014

Amount: $515,365.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 510 BURNSIDE AVENUE
Address Line2:
City: INWOOD
State: NY
Postal Code: 11096
Plus 4: 1204
Province Region:
Country: USA

Procurement Transactions Listing:

8570 Vendor Name: NORCON COMMUNICATIONS, INC

Transaction Number: 1000034366

Procurement Description: Year 1 of 5 Maintenance for GCT AND North End Public Address System

Amount Expended for Fiscal Year: $105,282

Amount Expended for Life to Date: $105,282

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,094

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2014

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2018

Amount: $140,376

Fair Market value: $140,376

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 510 BURNSIDE AVENUE
Address Line2:
City: INWOOD
State: NY
Postal Code: 11096
Plus 4: 1204
Province Region:
Country: USA

Procurement Transactions Listing:

8571 Vendor Name: NORCON COMMUNICATIONS, INC

Transaction Number: 6.00E+23

Procurement Description: MICROPHONE, GOOSENECK ASSEMBLY, N3 ELECTRIC MICROPHONE WITHIN GOOSENECK, OVERALL LENGTH 1

Amount Expended for Fiscal Year: $7,930

Amount Expended for Life to Date: $87,230

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2011

Begin Date: 12/20/2011

Renewal Date:

End Date: 03/19/2014

Amount: $87,230

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 510 BURNSIDE AVENUE
Address Line2:
City: INWOOD
State: NY
Postal Code: 11096
Plus 4: 1204
Province Region:
Country: USA

Procurement Transactions Listing:

8572 Vendor Name: NORCON COMMUNICATIONS, INC

Transaction Number: 1000039553

Procurement Description: Microphones for Ticket Offices

Amount Expended for Fiscal Year: $14,649.25

Amount Expended for Life to Date: $14,649.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 07/01/2014

Amount: $14,649.25

Fair Market value: $14,649.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 510 BURNSIDE AVENUE
Address Line2:
City: INWOOD
State: NY
Postal Code: 11096
Plus 4: 1204
Province Region:
Country: USA

Procurement Transactions Listing:

8573 Vendor Name: NORCON ELECTRONICS, INC.

Transaction Number: 6.00E+23

Procurement Description: DETECTOR, SMOKE, PHOTOELECTRIC, INTELLIGENT

Amount Expended for Fiscal Year: $4,228.56

Amount Expended for Life to Date: $30,480.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2011

Begin Date: 10/20/2011

Renewal Date:

End Date: 01/17/2014

Amount: $30,480.87

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 510 BURNSIDE AVE.
Address Line2:
City: INWOOD
State: NY
Postal Code: 11096
Plus 4: 1204
Province Region:
Country: USA

Procurement Transactions Listing:

8574 Vendor Name: NORDCO INC

Transaction Number: 1000020871

Procurement Description: NORDCO PARTS FOR NORDCO EQUIPMENT AS SPECIFIED

Amount Expended for Fiscal Year: $69,907.95

Amount Expended for Life to Date: $109,315.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,684.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2012

Begin Date: 12/01/2012

Renewal Date:

End Date: 12/09/2012

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 182 WEST OKLAHOMA AVENUE
Address Line2:
City: MILWAUKEE
State: WI
Postal Code: 53207
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8575 Vendor Name: NORDCO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: CONTRACT RAIL SERVICES

Amount Expended for Fiscal Year: $64,251.58

Amount Expended for Life to Date: $1,695,184.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,079,548.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 245 WEST FOREST HILL AVE
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2012

Begin Date: 03/12/2012

Renewal Date:

End Date: 03/11/2016

Amount: $2,774,733

Fair Market value: $2,774,733

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8576 Vendor Name: NORDCO INCORPORATED

Transaction Number: 4.00E+23

Procurement Description: 3 yr bpo for Nordco/Pyke replacement parts

Amount Expended for Fiscal Year: $125,462.23

Amount Expended for Life to Date: $253,454.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $536,545.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/08/2012

Begin Date: 10/08/2012

Renewal Date: 10/07/2015

End Date: 10/07/2015

Amount: $790,000

Fair Market value: $790,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 245 WEST FOREST HILL AVE
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8577 Vendor Name: NORDCO INCORPORATED

Transaction Number: 1.00E+23

Procurement Description: Purchase of Two Junior Tampers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $634,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2014

Begin Date: 11/11/2014

Renewal Date:

End Date: 06/30/2015

Amount: $634,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 245 WEST FOREST HILL AVE
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8578 Vendor Name: NORDCO INCORPORATED

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000060342

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $469,825

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 03/04/2015

Amount: $469,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 245 WEST FOREST HILL AVE
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8579 Vendor Name: NORMANDY MACHINE CO., INC.

Transaction Number: 1.00E+23

Procurement Description: DC SECTIONALIZING SWITCHES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,678,995

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA POWERSWITCH
Address Line2: 815 EAST CHERRY STREET
City: TROY
State: MO
Postal Code: 63379
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 03/25/2014

Renewal Date:

End Date: 07/02/2016

Amount: $1,678,995

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8580 Vendor Name: NORMANDY MACHINE CO., INC.

Transaction Number: 1000034042

Procurement Description: SWITCH SECTIONALIZING DC MOTOR OPERATED LOAD BREAK REMOTELY OPERATED AS PER MNR SPECIFICATION NUMBER

Amount Expended for Fiscal Year: $224,388

Amount Expended for Life to Date: $224,388

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2014

Renewal Date:

End Date: 06/27/2014

Amount: $224,388

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA POWERSWITCH
Address Line2: 815 EAST CHERRY STREET
City: TROY
State: MO
Postal Code: 63379
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8581 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC

Transaction Number: J111030

Procurement Description: 80 87 0168

Amount Expended for Fiscal Year: $977

Amount Expended for Life to Date: $34,197

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,885

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2012

Begin Date: 04/13/2012

Renewal Date:

End Date: 04/12/2014

Amount: $39,082

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8582 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $7,812.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8583 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: EXCITER, SENSOR, REAR BRAKE, ABS

Amount Expended for Fiscal Year: $16,922.5

Amount Expended for Life to Date: $267,375.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,843.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 12/26/2014

Amount: $345,219

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8584 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: KNUCKLE ASSEMBLY, RH, STEERING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $241,245.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,493.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2011

Begin Date: 12/08/2011

Renewal Date:

End Date: 03/10/2014

Amount: $302,739.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8585 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: ADJUSTER ASSEMBLY, SLACK, LH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $159,038.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,960.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2012

Begin Date: 10/05/2012

Renewal Date:

End Date: 01/04/2015

Amount: $265,998.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8586 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: ADJUSTER ASSEMBLY, SLACK, RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $163,444.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,939.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2012

Begin Date: 10/05/2012

Renewal Date:

End Date: 01/04/2015

Amount: $256,384

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8587 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE SHOE ASSEMBLY, REAR, UNLINED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $140,134.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,358.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/25/2012

Begin Date: 05/25/2012

Renewal Date:

End Date: 08/22/2014

Amount: $247,493

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8588 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: AIR BAG, FRONT, TAG AND DRIVE AXLES, MCI 1998 THRU 2002 AND DRIVE AND TAG AXLES MCI 2005 T

Amount Expended for Fiscal Year: $13,572

Amount Expended for Life to Date: $79,056.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,523.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2012

Begin Date: 05/03/2012

Renewal Date:

End Date: 08/01/2014

Amount: $203,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8589 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: J110893

Procurement Description: 91 65 3680 MIRROR ASSEMBLY, CU

Amount Expended for Fiscal Year: $3,541

Amount Expended for Life to Date: $75,542

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,707

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2011

Begin Date: 11/02/2011

Renewal Date:

End Date: 12/26/2013

Amount: $165,249

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8590 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: TEETER ASSEMBLY, DOUBLE ACTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $86,343.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,956.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2011

Begin Date: 10/21/2011

Renewal Date:

End Date: 01/20/2014

Amount: $162,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8591 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: KNUCKLE, STEERINGFIN RS

Amount Expended for Fiscal Year: $23,079.2

Amount Expended for Life to Date: $137,796.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,193.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2011

Begin Date: 09/26/2011

Renewal Date:

End Date: 12/26/2013

Amount: $138,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8592 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE SHOE ASSEMBLY, FRONT, UNLINED

Amount Expended for Fiscal Year: $20,685.7

Amount Expended for Life to Date: $118,407.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,119.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2012

Begin Date: 02/24/2012

Renewal Date:

End Date: 05/26/2014

Amount: $135,527

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8593 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: BASEPLATE ASSEMBLY, REAR DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,311.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,622.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2013

Begin Date: 05/16/2013

Renewal Date:

End Date: 08/14/2015

Amount: $129,933.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8594 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, CURB SIDE, MCI EXTERNAL HEATED, REMOTE, FLAT and CONVEX HEAD, WITH ABS PLAS

Amount Expended for Fiscal Year: $13,455.99

Amount Expended for Life to Date: $86,873.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,964.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 08/02/2011

Renewal Date:

End Date: 01/31/2014

Amount: $129,838.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8595 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: SENSOR GAS W/CLAMP, METHANE DETECTION AMGADS III FOR ORV V CNG BUS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,793.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,404.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2012

Begin Date: 03/30/2012

Renewal Date:

End Date: 06/29/2014

Amount: $120,198

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8596 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: NUT, WHEEL LUG

Amount Expended for Fiscal Year: $14,364

Amount Expended for Life to Date: $119,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2012

Begin Date: 02/23/2012

Renewal Date:

End Date: 05/23/2014

Amount: $119,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8597 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: J110892

Procurement Description: 91 65 3679 MIRROR ASSEMBLY, S

Amount Expended for Fiscal Year: $6,033

Amount Expended for Life to Date: $88,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,788

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2011

Begin Date: 11/02/2011

Renewal Date:

End Date: 12/26/2013

Amount: $92,908

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8598 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: LEVER ASSEMBLY, EXIT DOOR BASE PLATE, FITS ONTO No4 DOOR SHAFT, MARKED WITH GREEN DOT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,984

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 09/16/2015

Amount: $88,704

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8599 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, FRONT, RIGHT HAND ROTATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $77,545.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,077.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2011

Begin Date: 12/20/2011

Renewal Date:

End Date: 03/20/2014

Amount: $88,623.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8600 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: J121315

Procurement Description: 80 19 8004 ADJUSTER ASSEMBLY

Amount Expended for Fiscal Year: $11,858

Amount Expended for Life to Date: $44,707

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2012

Begin Date: 01/26/2013

Renewal Date:

End Date: 01/25/2015

Amount: $88,132

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8601 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: J121316

Procurement Description: 80 19 8003 ADJUSTER ASSEMBLY

Amount Expended for Fiscal Year: $7,291

Amount Expended for Life to Date: $43,746

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,386

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2012

Begin Date: 01/26/2013

Renewal Date:

End Date: 01/25/2015

Amount: $88,132

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8602 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, FRONT, LEFT HAND ROTATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $82,210.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,692.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2011

Begin Date: 12/19/2011

Renewal Date:

End Date: 03/19/2014

Amount: $85,902.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8603 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: SHAFT ASSEMBLY, STEERING CLAMP, FOR RTS 1986 BUSES

Amount Expended for Fiscal Year: $6,763.6

Amount Expended for Life to Date: $83,699.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $845.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2011

Begin Date: 08/31/2011

Renewal Date:

End Date: 11/30/2013

Amount: $84,545

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8604 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, STREET SIDE, MCI EXTERNAL NON HEATED, REMOTE, FLAT CONVEX, 12 VOLT, WIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $69,982.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,996.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 08/02/2011

Renewal Date:

End Date: 01/31/2014

Amount: $83,979.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8605 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: AIR BAG, FRONT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $68,531.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,014.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2012

Begin Date: 02/09/2012

Renewal Date:

End Date: 05/08/2014

Amount: $73,546

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8606 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: J131544

Procurement Description: 97 86 7206 BASEPLATE ASSEMBLY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,274

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 09/22/2013

Renewal Date:

End Date: 09/13/2015

Amount: $72,274

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8607 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: JPRB111116

Procurement Description: 76 65 0003 AIR BAG, FRONT, TAG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,431

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,203

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2012

Begin Date: 03/13/2012

Renewal Date:

End Date: 06/12/2014

Amount: $71,635

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8608 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: J131472

Procurement Description: 76 75 0001

Amount Expended for Fiscal Year: $4,102

Amount Expended for Life to Date: $13,912

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,081

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 07/24/2015

Amount: $65,993

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8609 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR PANEL ASSEMBLY, RIGHT HAND

Amount Expended for Fiscal Year: $16,581.75

Amount Expended for Life to Date: $16,581.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,690.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 11/21/2014

Amount: $55,272.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8610 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR PANEL ASSEMBLY, LEFT HAND

Amount Expended for Fiscal Year: $7,738.15

Amount Expended for Life to Date: $16,581.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,690.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2013

Begin Date: 08/23/2013

Renewal Date:

End Date: 11/21/2014

Amount: $55,272.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8611 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR CONTROLLER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,158.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,763.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2012

Begin Date: 01/13/2012

Renewal Date:

End Date: 04/12/2014

Amount: $54,921.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8612 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: END, TIE ROD, ROADSIDE

Amount Expended for Fiscal Year: $5,462.64

Amount Expended for Life to Date: $42,453.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,498.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2012

Begin Date: 01/27/2012

Renewal Date:

End Date: 04/25/2014

Amount: $53,952

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8613 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, RH

Amount Expended for Fiscal Year: $5,380

Amount Expended for Life to Date: $33,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,821.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2013

Begin Date: 01/24/2013

Renewal Date:

End Date: 04/23/2014

Amount: $51,446.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8614 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, OUTSIDE REAR VIEW, RIGHT SIDE, NON HEATED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,931.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,902.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2011

Begin Date: 12/19/2011

Renewal Date:

End Date: 03/18/2014

Amount: $49,833.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8615 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: SPIDER ASSEMBLY, REAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,026.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2012

Begin Date: 06/04/2012

Renewal Date:

End Date: 06/03/2014

Amount: $49,026.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8616 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, LEFT HAND, REAR BRAKES

Amount Expended for Fiscal Year: $5,649

Amount Expended for Life to Date: $34,566.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,189.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 04/22/2014

Amount: $48,756.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8617 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: NUT ASSEMBLY, LOCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,622.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,127.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2012

Begin Date: 05/03/2012

Renewal Date:

End Date: 08/02/2014

Amount: $46,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8618 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: BELT, A/C COMPRESSOR

Amount Expended for Fiscal Year: $2,890.65

Amount Expended for Life to Date: $46,112.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2011

Begin Date: 06/16/2011

Renewal Date:

End Date: 09/13/2013

Amount: $46,112.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8619 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, BALL, UPPER ENTRANCE AND EXIT DOORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,775.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,144.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2013

Begin Date: 04/22/2013

Renewal Date:

End Date: 07/21/2015

Amount: $44,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8620 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: AIR BAG, FRONT AXLE, MCI 2005 THRU 2008

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,439

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,951

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 06/30/2015

Amount: $44,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8621 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: WASHER, LOCK KIT, 3 1/4 , FOR REAR AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,726

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,874

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2013

Begin Date: 04/10/2013

Renewal Date:

End Date: 07/09/2015

Amount: $42,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8622 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: ENGINE, FRONT DOOR OPERATOR, PNEUMATIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,252.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,406.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2013

Begin Date: 08/16/2013

Renewal Date:

End Date: 11/13/2015

Amount: $40,659

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8623 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, BRAKE, RIGHT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,721.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,574.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2011

Begin Date: 01/10/2012

Renewal Date:

End Date: 03/19/2014

Amount: $37,296

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8624 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, SOLENOID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,180.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,891.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2013

Begin Date: 04/16/2013

Renewal Date:

End Date: 07/15/2015

Amount: $37,072

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8625 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, MOTORIZED, DEFROSTER ASSEMBLY, 24V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,310

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,495

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2012

Begin Date: 12/03/2012

Renewal Date:

End Date: 03/02/2015

Amount: $36,805

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8626 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, BRAKE, LEFT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,924.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,817.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2011

Begin Date: 02/17/2012

Renewal Date:

End Date: 03/19/2014

Amount: $35,742

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8627 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: BELT, LAP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,512.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,911.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2011

Begin Date: 10/21/2011

Renewal Date:

End Date: 01/20/2014

Amount: $35,424

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8628 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: EQUALIZER, BATTERY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,602.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,952.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2011

Begin Date: 10/20/2011

Renewal Date:

End Date: 01/20/2014

Amount: $34,555

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8629 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: SENSOR, CUMBUSTIBLE GAS, FIRE DETECTION SYSTEM, ROOF

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,875.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,983.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2012

Begin Date: 08/24/2012

Renewal Date:

End Date: 11/23/2014

Amount: $33,859.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8630 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: SENSOR, ULTRASONIC II PANEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,958.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,095.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/27/2013

Renewal Date:

End Date: 09/27/2015

Amount: $32,054.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8631 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: SPIDER, ASSEMBLY, REAR BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,154.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,253.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2012

Begin Date: 04/25/2012

Renewal Date:

End Date: 07/24/2014

Amount: $29,408.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8632 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: J121404

Procurement Description: valve assembly defroster

Amount Expended for Fiscal Year: $530

Amount Expended for Life to Date: $7,241

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,483

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2013

Begin Date: 03/04/2013

Renewal Date:

End Date: 05/03/2015

Amount: $24,724

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8633 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: J121234

Procurement Description: 85 67 0156 exciter, sensor, rear brake, abs

Amount Expended for Fiscal Year: $2,490

Amount Expended for Life to Date: $23,034

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,176

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2012

Begin Date: 10/10/2012

Renewal Date:

End Date: 01/09/2015

Amount: $24,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8634 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,269

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,763

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2012

Begin Date: 03/08/2012

Renewal Date:

End Date: 06/09/2014

Amount: $24,032

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8635 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, LH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,122.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,407.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2012

Begin Date: 03/08/2012

Renewal Date:

End Date: 06/09/2014

Amount: $22,530

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8636 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: PRB121210N

Procurement Description: 85 11 0013, CAMSHAFT, RIGHT HAND, 10 SPLINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,003

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2012

Begin Date: 06/27/2013

Renewal Date:

End Date: 10/04/2014

Amount: $20,003

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8637 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: GLASS, UPPER, NUMBER 1 AND NUMBER 2 ENTRANCE DOORS, PACKAGED 5 PER CRATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,907.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,628.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 12/23/2015

Amount: $19,536

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8638 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: J111002

Procurement Description: 77 87 0011 Nut, Wheel Lug

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2012

Begin Date: 04/04/2012

Renewal Date:

End Date: 06/12/2014

Amount: $19,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8639 Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: HEATER, STEP

Amount Expended for Fiscal Year: $3,506.8

Amount Expended for Life to Date: $7,188.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,591.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 06/11/2014

Amount: $15,780.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3450 E. PHILADELPHIA STREET
Address Line2:
City: ONTARIO
State: CA
Postal Code: 91761
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8640 Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: C4BP03760

Procurement Description: 3 yr blanket order for Little Giant, Teleweld and Airtec replacement parts

Amount Expended for Fiscal Year: $16,822.47

Amount Expended for Life to Date: $435,356

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,644

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/04/2010

Begin Date: 10/04/2010

Renewal Date: 10/04/2010

End Date: 04/30/2014

Amount: $485,000

Fair Market value: $485,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: MEANS
State: KY
Postal Code: 40346
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8641 Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: 4.00E+23

Procurement Description: From Req ID 0000041736

Amount Expended for Fiscal Year: $81,263.1

Amount Expended for Life to Date: $81,263.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $333,736.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 06/15/2017

Amount: $415,000

Fair Market value: $415,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: MEANS
State: KY
Postal Code: 40346
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8642 Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: 1.00E+23

Procurement Description: 3 YR Contract Release

Amount Expended for Fiscal Year: $19,898.38

Amount Expended for Life to Date: $19,898.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $250,101.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 06/30/2017

Amount: $270,000

Fair Market value: $270,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: MEANS
State: KY
Postal Code: 40346
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8643 Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: 1000004437

Procurement Description: LITTLE GIANT AND TELEWELD CO. PARTS

Amount Expended for Fiscal Year: $36,718.73

Amount Expended for Life to Date: $230,899.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,100.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2011

Begin Date: 05/13/2011

Renewal Date:

End Date: 07/01/2014

Amount: $232,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: MEANS
State: KY
Postal Code: 40346
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8644 Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: C000063422

Procurement Description: BURRO PARTS FOR BURRO EQUIPMENT AS SPECIFIED

Amount Expended for Fiscal Year: $27,994.88

Amount Expended for Life to Date: $144,858.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,641.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2009

Begin Date: 09/02/2009

Renewal Date:

End Date: 05/29/2012

Amount: $146,499.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: MEANS
State: KY
Postal Code: 40346
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8645 Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: 1.00E+23

Procurement Description: 3 YR Contract Release for Burro Crane parts

Amount Expended for Fiscal Year: $6,363.75

Amount Expended for Life to Date: $6,363.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,636.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/14/2017

Amount: $140,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: MEANS
State: KY
Postal Code: 40346
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8646 Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: 6.00E+23

Procurement Description: 3 Year estimated quantities price book parts contract for Air Tec manufactured equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $63,530.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,469.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2012

Begin Date: 11/29/2012

Renewal Date:

End Date: 11/29/2015

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: MEANS
State: KY
Postal Code: 40346
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8647 Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: 6.00E+23

Procurement Description: Hergo 24238 Enclosure Package 42U, 38 D Basic Unit blk P/NNo95 Z4238 000

Amount Expended for Fiscal Year: $36,106

Amount Expended for Life to Date: $51,580

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,790

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: MEANS
State: KY
Postal Code: 40346
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 08/21/2013

Amount: $77,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8648 Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: 6.00E+23

Procurement Description: Airtec Master 35 Gas Impact Wrench

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,790

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 12/18/2014

Amount: $25,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: MEANS
State: KY
Postal Code: 40346
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8649 Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: 6.00E+23

Procurement Description: airtek master 35 gas impact wrench

Amount Expended for Fiscal Year: $20,632

Amount Expended for Life to Date: $20,632

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2014

Begin Date: 02/14/2014

Renewal Date:

End Date: 02/28/2014

Amount: $20,632

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: MEANS
State: KY
Postal Code: 40346
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8650 Vendor Name: NORTH AMERICAN MOBILE SYSTEMS

Transaction Number: CC24607

Procurement Description: Additional Funding for North American Mobile

Amount Expended for Fiscal Year: $4,778

Amount Expended for Life to Date: $1,185,602

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,474

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 37 03 WOODSIDE AVENUE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2008

Begin Date: 04/08/2008

Renewal Date:

End Date: 07/14/2011

Amount: $1,236,076

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8651 Vendor Name: NORTH AMERICAN MOBILE SYSTEMS, INC

Transaction Number: J121226

Procurement Description: Mtce of Motorola Radios

Amount Expended for Fiscal Year: $427,940

Amount Expended for Life to Date: $641,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $258,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 05/19/2016

Amount: $900,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 37 03 WOODSIDE AVENUE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8652 Vendor Name: NORTH AMERICAN MOBILE SYSTEMS, INC

Transaction Number: PRB111017A

Procurement Description: Motorola Spectra 900mhz refurbished mobile radios

Amount Expended for Fiscal Year: $22,275

Amount Expended for Life to Date: $81,675

Does the contract have an end Date: Yes

Current or Outstanding Balance: $825

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2013

Begin Date: 04/25/2013

Renewal Date:

End Date: 05/27/2013

Amount: $82,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 37 03 WOODSIDE AVENUE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8653 Vendor Name: NORTH AMERICAN MOBILE SYSTEMS, INC

Transaction Number: 11076 0200

Procurement Description: Maintenance, Supply, Install, Repair and Design Voice Communications

Amount Expended for Fiscal Year: $387

Amount Expended for Life to Date: $2,059.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,940.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 01/31/2016

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 37 03 WOODSIDE AVENUE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8654 Vendor Name: NORTH AMERICAN RAIL PRODUCTS

Transaction Number: 1000031091

Procurement Description: PLATE TIE ROLLED STEEL FOR 5.5 IN. RAIL BASE WITH ROUND HOLES 15 X 7 3/4 IN.

Amount Expended for Fiscal Year: $131,640

Amount Expended for Life to Date: $131,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 11/05/2013

Amount: $131,640

Fair Market value: $131,640

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: USA INC
Address Line2: 2541 JOSHUA DRIVE
City: READING
State: PA
Postal Code: 19608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8655 Vendor Name: NORTH AMERICAN SIGNAL SYSTEMS, LLC

Transaction Number: 4.00E+23

Procurement Description: Sole source North American Signal System LLC NAS to furnish up to 76 Universal Data Analyzers UD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $233,745

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/29/2014

Begin Date: 06/02/2014

Renewal Date: 06/01/2017

End Date: 06/01/2017

Amount: $233,745

Fair Market value: $233,745

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12412 SAN JOSE BOULEVARD, SUITE 302
Address Line2:
City: JACKSONVILLE
State: FL
Postal Code: 32223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8656 Vendor Name: NORTH AMERICAN SIGNAL SYSTEMS, LLC

Transaction Number: 4.00E+23

Procurement Description: Sole source North American Signal System LLC NAS to furnish up to 76 Universal Data Analyzers UD

Amount Expended for Fiscal Year: $63,070

Amount Expended for Life to Date: $134,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,445

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/09/2012

Begin Date: 10/01/2012

Renewal Date: 09/30/2015

End Date: 09/30/2015

Amount: $135,965

Fair Market value: $135,965

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12412 SAN JOSE BOULEVARD, SUITE 302
Address Line2:
City: JACKSONVILLE
State: FL
Postal Code: 32223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8657 Vendor Name: NORTH AMERICAN SPECIALTY GLASS LLC

Transaction Number: 1.00E+23

Procurement Description: M7 Window Assembly Components

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $99,530

Does the contract have an end Date: Yes

Current or Outstanding Balance: $407,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2011

Begin Date: 04/20/2011

Renewal Date:

End Date: 04/19/2014

Amount: $506,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2175 KUMRY ROAD
Address Line2: PO BOX 70
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Procurement Transactions Listing:

8658 Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: C606B9346R

Procurement Description: TRACTION BATTERY REPLACEMENT325 ORION VII HYBRID BUSES

Amount Expended for Fiscal Year: $255,724.5

Amount Expended for Life to Date: $31,216,081.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,928,892.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2008

Begin Date: 04/01/2008

Renewal Date:

End Date: 04/30/2015

Amount: $34,144,973.77

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 CONNOR LANE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8659 Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6.00E+23

Procurement Description: Three Year Estimated Quantity Contract for Remanufactured Traction Motor, BAE No114E6670G2

Amount Expended for Fiscal Year: $246,510

Amount Expended for Life to Date: $8,529,246

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,054,154

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2016

Amount: $16,583,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 CONNOR LANE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8660 Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: J131525

Procurement Description: 96 88 6004Motor, Traction, Alternating Current, Remanufactured

Amount Expended for Fiscal Year: $2,225,562

Amount Expended for Life to Date: $4,895,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,777,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 04/10/2016

Amount: $6,673,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 CONNOR LANE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8661 Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6.00E+23

Procurement Description: Maintenance and Support for Propulsion Control Systems PCS Units on Orion VII Hybrid

Amount Expended for Fiscal Year: $175,720.05

Amount Expended for Life to Date: $2,111,108.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,984,512.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 01/01/2017

Amount: $6,095,621.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6 CONNOR LANE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8662 Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6.00E+23

Procurement Description: Reman Traction Generator

Amount Expended for Fiscal Year: $89,500

Amount Expended for Life to Date: $1,012,782

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,500,418

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6 CONNOR LANE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 09/05/2017

Amount: $5,513,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8663 Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6.00E+23

Procurement Description: Maintenance and Support for 852 Propulsion Control System PCS Units 2008 2010 on Orion

Amount Expended for Fiscal Year: $219,816

Amount Expended for Life to Date: $2,615,810.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $208,551.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 01/05/2015

Amount: $2,824,362

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6 CONNOR LANE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8664 Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: J141995

Procurement Description: Reman. Traction generator

Amount Expended for Fiscal Year: $478,467

Amount Expended for Life to Date: $478,467

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,866,433

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6 CONNOR LANE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 08/07/2017

Amount: $2,344,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8665 Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6.00E+23

Procurement Description: Maintenance and Support Parts and Labor Extended Warranty for 700 Propulsion Control Syste

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,071,178.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,161.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6 CONNOR LANE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2013

Begin Date: 01/02/2013

Renewal Date: 01/01/2014

End Date: 01/01/2014

Amount: $2,090,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8666 Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6.00E+23

Procurement Description: Maintenance and Support for Propulsion Control Systems PCS Units on 2004 Orion VII Hybri

Amount Expended for Fiscal Year: $25,625

Amount Expended for Life to Date: $394,656.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $605,243.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/01/2013

Renewal Date: 08/01/2016

End Date: 07/31/2016

Amount: $999,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 CONNOR LANE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8667 Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: PRB121197

Procurement Description: 3 Yr Bus Repair Services MTABC

Amount Expended for Fiscal Year: $216,822

Amount Expended for Life to Date: $216,822

Does the contract have an end Date: Yes

Current or Outstanding Balance: $748,178

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6 CONNOR LANE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 12/30/2016

Amount: $965,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8668 Vendor Name: NORTH SHORE NEON SIGN CO INC

Transaction Number: 13137 0100

Procurement Description: REMOVAL OF 34 STEEL POLES

Amount Expended for Fiscal Year: $109,410

Amount Expended for Life to Date: $109,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 10/30/2013

Amount: $109,410

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 295 SKIDMORE ROAD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8669 Vendor Name: NORTHEAST GENERATOR OF

Transaction Number: 6.00E+23

Procurement Description: GENERATOR SET MODEL 150REOZJF

Amount Expended for Fiscal Year: $47,620

Amount Expended for Life to Date: $47,620

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 05/27/2014

Amount: $47,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: CONNECTICUT INC.
Address Line2: 596 JOHN STREET
City: BRIDGEPORT
State: CT
Postal Code: 06604
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8670 Vendor Name: NORTHEAST GENERATOR OF

Transaction Number: 6.00E+23

Procurement Description: GENERATOR SET MODEL 125REOZJG

Amount Expended for Fiscal Year: $44,950

Amount Expended for Life to Date: $44,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 05/28/2014

Amount: $44,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: CONNECTICUT INC.
Address Line2: 596 JOHN STREET
City: BRIDGEPORT
State: CT
Postal Code: 06604
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8671 Vendor Name: NORTHEAST WORK AND SAFETY

Transaction Number: 34548

Procurement Description: safety Boat Services Devon Bridge

Amount Expended for Fiscal Year: $53,637.54

Amount Expended for Life to Date: $53,637.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,889.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: BOATS, LLC
Address Line2: 170 MAIN STREET
City: NEW HARTFORD
State: CT
Postal Code: 06057
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 04/22/2015

Amount: $81,527.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8672 Vendor Name: NORTHERN BLVD CAR WASH

Transaction Number: 6.00E+23

Procurement Description: Full Service Car Washes Suburbans, SUVs and Sedans for one year for NYCT Department of B

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,326

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,249

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2013

Begin Date: 04/26/2013

Renewal Date: 04/26/2014

End Date: 04/25/2015

Amount: $3,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 02 NORTHERN BLVD
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8673 Vendor Name: NORTHERN INTELLIGENCE

Transaction Number:

Procurement Description: INVESTIGATIVE SERVICES

Amount Expended for Fiscal Year: $4,892.64

Amount Expended for Life to Date: $5,276.75

Does the contract have an end Date: No

Current or Outstanding Balance: $131,918.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $137,195.5

Fair Market value: $137,195.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8674 Vendor Name: NORTHERN SLING AND INDUSTRIAL SUPPLY

Transaction Number: 4.00E+23

Procurement Description: 3 year blanket order for various lifting products for eng. dept.s cranes, boom trucks and other li

Amount Expended for Fiscal Year: $35,429.45

Amount Expended for Life to Date: $119,760.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,239.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 05/07/2012

Renewal Date: 05/26/2009

End Date: 05/06/2015

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 43 BASIN RD 1
Address Line2:
City: WEST HURLEY
State: NY
Postal Code: 12491
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8675 Vendor Name: NORTHERN SLING AND INDUSTRIAL SUPPLY

Transaction Number: 4000058016

Procurement Description: LINK END, WELDLESS, CHAIN 3/4, INSIDE LENGTH 3 1/2, GALVANZIED, CROSBY G340 1014137, OR AMTRAK

Amount Expended for Fiscal Year: $23,601.8

Amount Expended for Life to Date: $23,601.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 43 BASIN RD 1
Address Line2:
City: WEST HURLEY
State: NY
Postal Code: 12491
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 10/31/2014

Amount: $23,601.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8676 Vendor Name: NORTHPORT PLUMBING SUPPLY,INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $438

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 66 SOUTHERN BLVD.
Address Line2:
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8677 Vendor Name: NOUVEAU ELEVATOR INDUSTRIES, INC

Transaction Number: 4.00E+23

Procurement Description: PM AND Repair of 19 Escalators

Amount Expended for Fiscal Year: $1,113,465.64

Amount Expended for Life to Date: $5,554,198.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,909.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2012

Begin Date: 05/15/2012

Renewal Date: 05/14/2013

End Date: 03/28/2014

Amount: $5,680,108

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 47 55 37TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8678 Vendor Name: NOUVEAU ELEVATOR INDUSTRIES, INC.

Transaction Number: C606J9536

Procurement Description: ELEVATORS MAINTENANCE SERVICE, 370 JAY and 130 LIVINGSTON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $529,692.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,218,239.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2006

Begin Date: 07/16/2007

Renewal Date:

End Date: 01/15/2015

Amount: $3,747,932

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 47 55 37TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8679 Vendor Name: NOUVEAU ELEVATOR INDUSTRIES, INC.

Transaction Number: 131201GS4 L N

Procurement Description: Escalator PM AND Repair 3 Yrs PW Service Contract 2 Option Years

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,469,016

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2013

Begin Date: 12/01/2013

Renewal Date: 11/30/2016

End Date: 11/30/2016

Amount: $3,469,016

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 47 55 37TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8680 Vendor Name: NOUVEAU ELEVATOR INDUSTRIES, INC.

Transaction Number: 1000027418

Procurement Description: SERVICE CONTRACT FOR EMERGENCY REPAIR OF ESCALATOR 7

Amount Expended for Fiscal Year: $1,886,437.57

Amount Expended for Life to Date: $2,980,937.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,225.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2013

Begin Date: 06/25/2013

Renewal Date:

End Date: 06/13/2014

Amount: $3,008,162.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 47 55 37TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8681 Vendor Name: NOUVEAU ELEVATOR INDUSTRIES, INC.

Transaction Number: 1000020786

Procurement Description: SERVICE CONTRACT FOR THE EMERGENCY REPAIR OF ESCALATOR 3 QUOTE 58288 A

Amount Expended for Fiscal Year: $760,140.88

Amount Expended for Life to Date: $1,945,402.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,836.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Address Line1: 47 55 37TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2012

Begin Date: 11/05/2012

Renewal Date:

End Date: 06/13/2014

Amount: $1,969,238.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8682 Vendor Name: NOVA BUS LFS

Transaction Number: B40650

Procurement Description: B40650 PURCHASE 328 LOW FLOOR ARTICULATED CLEAN DIESEL BUSES FROM NOVA BUS LFS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $230,835,311.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,718.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 260 BANKER ROAD
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/07/2011

Begin Date: 06/07/2011

Renewal Date:

End Date: 12/31/2025

Amount: $230,859,030

Fair Market value: $230,859,030

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8683 Vendor Name: NOVA BUS LFS

Transaction Number: B406561

Procurement Description: 414 Diesel Buses From Req ID 0000010519

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $50,653,546.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,799,122.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 260 BANKER ROAD
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 12/31/2028

Amount: $194,452,669

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8684 Vendor Name: NOVA BUS LFS

Transaction Number: B31138

Procurement Description: PURCHASE OF 90 LOW FLOOR 40 CLEAN DIESEL BUSES FROM NOVA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,346,688.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $209,583.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/20/2011

Begin Date: 01/19/2011

Renewal Date:

End Date: 06/30/2016

Amount: $40,556,272.1

Fair Market value: $40,556,272.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 260 BANKER ROAD
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12901
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8685 Vendor Name: NOVA BUS LFS

Transaction Number: 6.00E+23

Procurement Description: Modification to Contract B40639 TO have NOVA BUS LFS repair accident buses purchased und

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $198,537.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,618.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 12/31/2015

Amount: $243,156

Fair Market value: $243,156

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 260 BANKER ROAD
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12901
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8686 Vendor Name: NPA COMPUTERS, INC.

Transaction Number: C909229 0100

Procurement Description: PC AND PERIPHERAL MAINTENANCE

Amount Expended for Fiscal Year: $174,996

Amount Expended for Life to Date: $524,988

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,502

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 751 COATES AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2010

Begin Date: 07/01/2010

Renewal Date:

End Date: 05/31/2015

Amount: $547,490

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8687 Vendor Name: NPA COMPUTERS, INC.

Transaction Number: 09229 0200

Procurement Description: PC AND PERIPHERAL MAINTENANCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,867.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2010

Begin Date: 08/07/2012

Renewal Date:

End Date: 05/31/2015

Amount: $70,217.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 751 COATES AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8688 Vendor Name: NPA COMPUTERS, INC.

Transaction Number: 10 TD 2866

Procurement Description: Maintenance AND Repair of Printers AND digital Scanners

Amount Expended for Fiscal Year: $15,707.9

Amount Expended for Life to Date: $58,697.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,552.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 01/01/2011

Renewal Date: 12/31/2012

End Date: 10/31/2014

Amount: $61,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 751 COATES AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8689 Vendor Name: NPA COMPUTERS, INC.

Transaction Number: 1000024189

Procurement Description: As Needed Equipment Repair Services

Amount Expended for Fiscal Year: $7,187.5

Amount Expended for Life to Date: $13,573.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,926.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2013

Begin Date: 03/21/2013

Renewal Date:

End Date: 12/05/2014

Amount: $44,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 751 COATES AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8690 Vendor Name: NRPC NATL RAIL PASSENGER CORP

Transaction Number: 005155 J

Procurement Description: AN 463 AMTRAK F/A SUPPORT

Amount Expended for Fiscal Year: $40,420.46

Amount Expended for Life to Date: $40,420.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,012.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 12/31/2013

Amount: $111,433.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30TH STREET STATION, 5NW BOX 61
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8691 Vendor Name: NSI CLEAN WORLDWIDE INC

Transaction Number: 1000036316

Procurement Description: Establish Three 3 Year Janitorial Services Contract for the Springdale MofW facility located at 90

Amount Expended for Fiscal Year: $5,600

Amount Expended for Life to Date: $5,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 70 MAPLE DRIVE
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10941
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 07/01/2014

Amount: $50,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Procurement Transactions Listing:

8692 Vendor Name: NTT INDUSTRIES INC

Transaction Number: 11155 0100

Procurement Description: ARCH. METAL AND MARBLE MAINT.

Amount Expended for Fiscal Year: $27,250

Amount Expended for Life to Date: $58,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,225

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/30/2014

Amount: $117,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 520 MADISON AVE.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8693 Vendor Name: NU VISION TECHNOLOGIES LLC

Transaction Number: 3000001789

Procurement Description: Blackbox, Giga True,550 Plenum yellow Eyn873PB 1000

Amount Expended for Fiscal Year: $15,571.34

Amount Expended for Life to Date: $15,571.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 07/21/2014

Amount: $15,571.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6000 NEW HORIZONS BLVD.
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4: 9004
Province Region:
Country: USA

Procurement Transactions Listing:

8694 Vendor Name: NUNES AUTO SALES AND BODY SHOP

Transaction Number: 11044 0700

Procurement Description: Collision Repair Services for MTA PD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $445

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,555

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 03/21/2015

Amount: $10,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 102 CALHOUN AVENUE
Address Line2:
City: BRIDGEPORT
State: CT
Postal Code: 06604
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8695 Vendor Name: NYC FIRE DEPT

Transaction Number: C3PSC 96 2440

Procurement Description: NYCFD Firefighter Refresher Training

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,231,621.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,613.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/22/1996

Begin Date: 04/22/1997

Renewal Date: 01/27/2010

End Date: 06/30/2015

Amount: $362,207.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CHURCH STREET STATION
Address Line2: P. O. BOX 840
City: NEW YORK
State: NY
Postal Code: 10008
Plus 4: 0840
Province Region:
Country: USA

Procurement Transactions Listing:

8696 Vendor Name: NYC FIRE DEPT

Transaction Number: C3PSC 96 2439

Procurement Description: NYCFD Firefighting Training for New Employees

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $668,634.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $147,658.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/22/1996

Begin Date: 04/22/1996

Renewal Date: 01/06/2010

End Date: 06/30/2015

Amount: $163,672.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CHURCH STREET STATION
Address Line2: P. O. BOX 840
City: NEW YORK
State: NY
Postal Code: 10008
Plus 4: 0840
Province Region:
Country: USA

Procurement Transactions Listing:

8697 Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 6.00E+23

Procurement Description: FLOOR PATCHING KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,580

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 370 FIRST AVENUE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 07/02/2014

Renewal Date:

End Date: 07/05/2016

Amount: $55,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

8698 Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 6.00E+23

Procurement Description: Securitech Locks and Pick Set

Amount Expended for Fiscal Year: $18,280.5

Amount Expended for Life to Date: $18,280.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 370 FIRST AVENUE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 03/24/2014

Amount: $18,280.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

8699 Vendor Name: NYC TRANSIT AUTHORITY

Transaction Number: 1000010970

Procurement Description: Printing with NYCT

Amount Expended for Fiscal Year: $88,175.47

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ASSISTANT TREASURER C. LEWIS
Address Line2: 2 BROADWAY ROOM A1 09
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8700 Vendor Name: NYC TRANSIT AUTHORITY

Transaction Number: C3MOU 11/1/03

Procurement Description: MOU with NYCTA for Armored Carrier Services

Amount Expended for Fiscal Year: $746,037.6

Amount Expended for Life to Date: $1,663,541.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,036,964.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/01/2003

Begin Date: 11/01/2003

Renewal Date:

End Date: 10/31/2018

Amount: $8,700,505.24

Fair Market value: $8,700,505.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 BROADWAY
Address Line2: ROOM A1 09
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8701 Vendor Name: NYC TRANSIT AUTHORITY

Transaction Number: C3MOU 3/28/02

Procurement Description: MOU with NYCT for construction of the Joint Revenue Processing Center

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $308,466

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,048,468

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Address Line1: 2 BROADWAY
Address Line2: ROOM A1 09
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2002

Begin Date: 03/28/2002

Renewal Date:

End Date: 03/27/2101

Amount: $5,356,934

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

8702 Vendor Name: NYC TRANSIT AUTHORITY

Transaction Number: C3MOU 2/28/92

Procurement Description: Drug and Alcohol Testing Program Supported by NYCTA Memorandum of Understanding

Amount Expended for Fiscal Year: $27,813.9

Amount Expended for Life to Date: $463,483.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,591.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/01/1992

Begin Date: 03/01/1992

Renewal Date: 04/03/2009

End Date: 02/28/2015

Amount: $181,580.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 BROADWAY
Address Line2: ROOM A1 09
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8703 Vendor Name: NYC TRANSIT AUTHORITY

Transaction Number: C3PSC 97 2478

Procurement Description: MOU with NYCT for Commercial Drivers License Roadtest Training

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,454.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,360.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/1997

Begin Date: 09/30/1996

Renewal Date: 12/17/2009

End Date: 12/31/2015

Amount: $58,815.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 BROADWAY
Address Line2: ROOM A1 09
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8704 Vendor Name: NYMP ACQUISITION LLC

Transaction Number: 13091 0100

Procurement Description: FIRE ALARM MAINTENANCE AND REPAIR

Amount Expended for Fiscal Year: $93,523.39

Amount Expended for Life to Date: $93,523.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $189,751.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2016

Amount: $283,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA N Y MERCHANTS PROTECTIVE CO
Address Line2: 75 WEST MERRICK RD
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8705 Vendor Name: NYMP ACQUISITION LLC

Transaction Number: 10 MNT 2879X

Procurement Description: Fire/Smoke Alarms

Amount Expended for Fiscal Year: $148,496.34

Amount Expended for Life to Date: $173,096.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,003.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2013

Begin Date: 03/18/2013

Renewal Date:

End Date: 03/17/2016

Amount: $252,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N Y MERCHANTS PROTECTIVE CO
Address Line2: 75 WEST MERRICK RD
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8706 Vendor Name: NYMP ACQUISITION LLC

Transaction Number: 6.00E+23

Procurement Description: Maint, Inspection, Testing and Repair of Fire Alarm System at 130 Livingston St.

Amount Expended for Fiscal Year: $972

Amount Expended for Life to Date: $972

Does the contract have an end Date: Yes

Current or Outstanding Balance: $171,788

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 03/31/2016

Amount: $172,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N Y MERCHANTS PROTECTIVE CO
Address Line2: 75 WEST MERRICK RD
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8707 Vendor Name: NYMP ACQUISITION LLC

Transaction Number: 4.00E+23

Procurement Description: lease of security equip

Amount Expended for Fiscal Year: $33,492.62

Amount Expended for Life to Date: $61,464.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,172.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 12/31/2015

Amount: $135,636.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N Y MERCHANTS PROTECTIVE CO
Address Line2: 75 WEST MERRICK RD
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8708 Vendor Name: NYMP ACQUISITION LLC

Transaction Number: 4.00E+23

Procurement Description: lease of security equip

Amount Expended for Fiscal Year: $33,492.62

Amount Expended for Life to Date: $61,464.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,172.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 12/31/2015

Amount: $135,636

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N Y MERCHANTS PROTECTIVE CO
Address Line2: 75 WEST MERRICK RD
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8709 Vendor Name: NYMP ACQUISITION LLC

Transaction Number: 13091 0200

Procurement Description: FIRE ALARM MAINT. AND REPAIR

Amount Expended for Fiscal Year: $265.95

Amount Expended for Life to Date: $9,265.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,510.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA N Y MERCHANTS PROTECTIVE CO
Address Line2: 75 WEST MERRICK RD
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/02/2013

Renewal Date:

End Date: 03/31/2016

Amount: $77,776

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

8710 Vendor Name: NYPD PARKING ENFORCEMENT DISTRICT

Transaction Number: C3MOU 08 33

Procurement Description: Traffic Enforcement Agents to support Project TN 50 Construction

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,366.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2009

Begin Date: 05/22/2009

Renewal Date:

End Date: 05/21/2014

Amount: $19,366.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DISTRICT
Address Line2: 1 POLICE PLAZA RM1016
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8711 Vendor Name: NYS DEPT OF TRANSPORTATION

Transaction Number: MOU/DOT/HOV/VNB

Procurement Description: Improvements to Gowanus Expressway and VNB HOV Lane

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: BLDG 5 STATE CAMPUS
Address Line2: 1220 WASHINGTON AVE
City: ALBANY
State: NY
Postal Code: 12226
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8712 Vendor Name: NYS Dept. of Taxation and Finance

Transaction Number:

Procurement Description: Financial Services

Amount Expended for Fiscal Year: $6,409,164

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: C/O DIVISION OF TREASURY
Address Line2: COST RECOVERY SECTION
City: ALBANY
State: NY
Postal Code: 12225
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8713 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 12 STS 2905

Procurement Description: Onsite Document Destruction

Amount Expended for Fiscal Year: $8,794.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 60 MADISION AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8714 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Window Washing at ATL Terminal Atrium.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $28,424.92

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 60 MADISION AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8715 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000007646

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: SALT MINERAL ROCK NO1 50 LB BAGS. BAGS SHALL BE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $57,418.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 60 MADISION AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8716 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000050972

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 60 MADISION AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8717 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000002209

Procurement Description: TO ESTABLISH A CONTRACT FOR JANITORIAL SERVICES FOR THE M OF W AND ECC FACILITIES M O YARD.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $28,611

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8718 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Staffing Services

Transaction Number: 1000005896

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: DO NOT USE THIS LINEUSE LINE 2 administrative correction/ On board Personnel for Temperature Mea

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8719 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Consulting Services

Transaction Number: 1000009768

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 3 YR. Contract renewal for the Yankee Stadium Station

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $271,574.04

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8720 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other

Transaction Number: 1000010815

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: New Agreement Janitorial Services at Campbell Hall

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,711.12

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8721 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Staffing Services

Transaction Number: 1000028536

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Temp Legal Secretary, II for Legal, Dept 2013

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $994.88

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8722 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Staffing Services

Transaction Number: 1000031193

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Five 5 File Clerks

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,103.58

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8723 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Consulting Services

Transaction Number: 1000034582

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: MADISON AVENUE LOCATION CASO Consultant Service Relocation Project

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $30,000

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8724 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Staffing Services

Transaction Number: 1000039217

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Add Funding for Outside Professional Temporary Staff Caryl Kuchek

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $36,766.32

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8725 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 1000042009

Procurement Description: FILE ROOM Scanning of MofW Documents

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8726 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Staffing Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1.00E+23

Procurement Description: Temporary Personnel Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $325,748.51

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8727 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Consulting Services

Transaction Number: 1.00E+23

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: RELOCATION PROJECT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8728 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: MNR1000032185

Procurement Description: DOCUMENT SCANNING/ARCHIVING

Amount Expended for Fiscal Year: $349,135.48

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8729 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: C607L9809

Procurement Description: COLLECT, PROCESS AND DATA ENTRY APPLICATION INFORMATION

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8730 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Staffing Services

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: TEMPORARY OFFICE PERSONNEL ADMINISTRATIVE ASSISTANT METRO NORTH CONTRACT No0000062940

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,276.58

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8731 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Staffing Services

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: TEMPORARY PERSONNEL ON AN AS NEEDED BASIS METRO NORTH CONTRACT NO. 0000062940

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8732 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Staffing Services

Award Process: Purchased Under State Contract

Transaction Number: 6.00E+23

Procurement Description: NYSID METRO NORTH CONTRACT NO. 0000062940 FOR TEMPORARY PERSONNEL

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8733 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other Professional Services

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Temporary Personnel Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $102,788.71

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8734 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Janitorial ServicesPenn/WSY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,860,006.9

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8735 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other Professional Services

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: On Site Document Destruction

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $6,960.25

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8736 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Staffing Services

Transaction Number: 12097 0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: NYSID Temp Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $33,976.44

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8737 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Direct Mail Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,629.59

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8738 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Staffing Services

Transaction Number: 11057 0101

Award Process: Purchased Under State Contract

Procurement Description: Temporary Services Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8739 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Multi Agency Temporary Personn

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $191,834.02

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8740 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Staffing Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Multi Agency Temporary Personn

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $46,971.93

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8741 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Data Entry and Data onversion

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $94,725.38

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8742 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Window, Wall, Floor Washing

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $54,634.52

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8743 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $127,964

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIAá CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8744 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1.00E+23

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Absorbant Pads

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $30,493.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8745 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Staffing Services

Transaction Number: 1000039927

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Temp Data Entry Secretary for inputting registration and enrollment and maintenance

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $9,352.64

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8746 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other

Transaction Number: 1000027112

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Capital Planning Room Maps Scanning, Graybar Bldg Relocation AND Scanning

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $375,440.77

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8747 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000003334

Procurement Description: Building 1 Harmon Janitorial Services per MNR Work Scope and Schedule

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $85,378.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8748 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Multi Agency Temporary Personn

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $23,875.25

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8749 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: C605H9259 A2312

Procurement Description: JANITORIAL and WINDOW CLEANING SERVICES, SUBWAYS, NYCT LOCAT.

Amount Expended for Fiscal Year: $526,786.24

Amount Expended for Life to Date: $39,809,034.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,270,879.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2008

Begin Date: 01/01/2008

Renewal Date:

End Date: 12/31/2013

Amount: $43,079,914.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8750 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: Janitorial Services for Various NYCT Locations

Amount Expended for Fiscal Year: $597,837.59

Amount Expended for Life to Date: $6,757,955.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,427,399.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/16/2013

Renewal Date:

End Date: 10/31/2018

Amount: $35,185,355

Fair Market value: $35,185,355

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8751 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: TEMPORARY STAFFING

Amount Expended for Fiscal Year: $86,685.63

Amount Expended for Life to Date: $3,490,345.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,309,654.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2011

Begin Date: 06/03/2011

Renewal Date:

End Date: 11/30/2015

Amount: $4,800,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8752 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: J131728

Procurement Description: Janitorial Svces for MTABC

Amount Expended for Fiscal Year: $598,453

Amount Expended for Life to Date: $598,453

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,552,275

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Preferred Source

Address Line1: 11 COLUMBIAá CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/31/2018

Amount: $3,150,728

Fair Market value: $3,150,728

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8753 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: C606I9510

Procurement Description: COMPREHENSIV E MAIL SERVICES FOR FIVE YEARS

Amount Expended for Fiscal Year: $222,741.58

Amount Expended for Life to Date: $2,206,939.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $427.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2007

Begin Date: 07/28/2007

Renewal Date:

End Date: 07/28/2014

Amount: $2,207,367.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8754 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: TO PROVIDE CENTRALIZED MAIL PROCESSING, SORTING AND SCREENING TO NYCT DEPARTMENTS

Amount Expended for Fiscal Year: $50,318.73

Amount Expended for Life to Date: $134,719.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,576,355.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2014

Begin Date: 07/29/2014

Renewal Date: 07/24/2019

End Date: 07/28/2019

Amount: $1,711,075.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8755 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: J110898

Procurement Description: Inventory Counting Services

Amount Expended for Fiscal Year: $25,555

Amount Expended for Life to Date: $170,241

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,129,746

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2011

Begin Date: 04/01/2011

Renewal Date:

End Date: 03/31/2016

Amount: $1,299,987

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIAá CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8756 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: PAD, ABSORBENT, UNIVERSAL, DARK GRAY, HEAVY WEIGHT MATERIAL. TO BE USED FOR ALL TYPES OF L

Amount Expended for Fiscal Year: $87,516

Amount Expended for Life to Date: $542,599.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $450,026.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/20/2014

Begin Date: 05/20/2014

Renewal Date:

End Date: 07/20/2015

Amount: $992,625.92

Fair Market value: $992,625.92

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8757 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: PAD, ABSORBENT, UNIVERSAL, DARK GRAY, HEAVY WEIGHT MATERIAL. TO BE USED FOR ALL TYPES OF L

Amount Expended for Fiscal Year: $239,599.36

Amount Expended for Life to Date: $992,625.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 04/29/2014

Amount: $992,625.92

Fair Market value: $992,625.92

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8758 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: C610F0286

Procurement Description: TEMPORARY BINDERY PERSONNEL

Amount Expended for Fiscal Year: $4,829.44

Amount Expended for Life to Date: $216,015.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183,984.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/09/2010

Begin Date: 01/01/2011

Renewal Date:

End Date: 01/01/2015

Amount: $400,000

Fair Market value: $400,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8759 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: J121453

Procurement Description: 61 36 2645 PAD, ABSORBENT, UNIVERSAL, DARK GRAY, HEAVY WEIGHT MATERIAL. TO BE USED FOR ALL TYPES O

Amount Expended for Fiscal Year: $132,976

Amount Expended for Life to Date: $378,409

Does the contract have an end Date: Yes

Current or Outstanding Balance: $827

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 COLUMBIAá CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 05/04/2014

Amount: $379,236

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8760 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: J141811

Procurement Description: 61 36 2645 pad, absorbent, universal, dark gray heavy weight material

Amount Expended for Fiscal Year: $150,625

Amount Expended for Life to Date: $150,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $218,887

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 08/27/2015

Amount: $369,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIAá CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8761 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: LANDSCAPING SERVICES FOR NYCT DOB AND MTABC 3 YEARS

Amount Expended for Fiscal Year: $3,939.59

Amount Expended for Life to Date: $183,166.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,946.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Legislation Require NYSCR

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/22/2011

Begin Date: 12/22/2011

Renewal Date: 12/22/2014

End Date: 12/21/2014

Amount: $248,113.88

Fair Market value: $248,113.88

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8762 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: 4 yr Contract for the Scanning of Payroll Documents for MOW personnel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $229,670.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2013

Begin Date: 12/01/2013

Renewal Date:

End Date: 11/30/2017

Amount: $229,670.4

Fair Market value: $229,670.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8763 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: MAT, OIL ABSORBENT, 18 X 18 X 3/8, OR 17 X 19 X 3/8 12 OZ/SQ. YD., TO REMOVE OIL ON

Amount Expended for Fiscal Year: $14,938.88

Amount Expended for Life to Date: $179,266.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2011

Begin Date: 10/06/2011

Renewal Date:

End Date: 01/06/2014

Amount: $179,266.56

Fair Market value: $179,266.56

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8764 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: MAT, OIL ABSORBENT, 18 X 18 X 3/8, OR 17 X 19 X 3/8 12 OZ/SQ. YD., TO REMOVE OIL ON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $89,633.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,755.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/25/2014

Begin Date: 02/25/2014

Renewal Date:

End Date: 05/25/2016

Amount: $149,388.8

Fair Market value: $149,388.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8765 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 1000020210

Procurement Description: Janitorial services at North White Plains Facility.Janitorial Services North White Plains CANDS Fa

Amount Expended for Fiscal Year: $58,051.69

Amount Expended for Life to Date: $70,825.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,312

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2014

Begin Date: 12/02/2010

Renewal Date:

End Date: 02/28/2015

Amount: $91,137.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8766 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: MAT, 36 X 50, BARRIER SPILL, OIL ABSORBENT, WITH NON PENETRABLE BACKING, FOR BUS LIFT AR

Amount Expended for Fiscal Year: $6,919

Amount Expended for Life to Date: $65,038.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,151.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/02/2011

Begin Date: 09/06/2011

Renewal Date:

End Date: 12/06/2013

Amount: $69,190

Fair Market value: $69,190

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8767 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: MAT, 36 X 50, BARRIER SPILL, OIL ABSORBENT, WITH NON PENETRABLE BACKING, FOR BUS LIFT AR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,819.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,451.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 06/20/2016

Amount: $62,271

Fair Market value: $62,271

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8768 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: Temporary Office Personnel File Clerk

Amount Expended for Fiscal Year: $2,030

Amount Expended for Life to Date: $24,286.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,149

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/03/2011

Begin Date: 11/08/2013

Renewal Date:

End Date: 11/30/2015

Amount: $61,435.44

Fair Market value: $61,435.44

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8769 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: C609G0120

Procurement Description: FURNISH AND DELIVER WORK SOCKS WITH APPLIQUE

Amount Expended for Fiscal Year: $15,795

Amount Expended for Life to Date: $15,795

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,605

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2009

Begin Date: 01/01/2010

Renewal Date:

End Date: 12/31/2014

Amount: $60,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8770 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 1000022011

Procurement Description: RENEW CONTRACT FOR JANITORAL SERVICES.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,968.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,532.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2014

Begin Date: 12/18/2012

Renewal Date:

End Date: 01/01/2014

Amount: $49,501.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8771 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: MAT, SPILL, OIL ABSORBENT, 60 X 200 ROLL. FOR BUS LIFT AREA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not For Profit Provider HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2013

Begin Date: 01/30/2013

Renewal Date:

End Date: 01/30/2015

Amount: $43,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8772 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: FORM, ENVELOPE, INTER OFFICE, SIZE 15 X 10 EXCLUSIVE OF 4 FLAP TO OPEN ON 15 SIDE SUB

Amount Expended for Fiscal Year: $5,312.5

Amount Expended for Life to Date: $23,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 05/19/2015

Amount: $29,750

Fair Market value: $29,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8773 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: FORM, ENVELOPE, INTER OFFICE, SIZE 15 X 10 EXCLUSIVE OF 4 FLAP TO OPEN ON 15 SIDE SUB

Amount Expended for Fiscal Year: $5,800

Amount Expended for Life to Date: $22,620

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/17/2011

Begin Date: 05/17/2011

Renewal Date:

End Date: 08/16/2013

Amount: $29,000

Fair Market value: $29,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8774 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: TEMPORARY PERSONNEL SERVICES ON AN AS NEEDED BASIS METRO NORTH CONTRACT NO. 0000062940

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/29/2011

Begin Date: 06/29/2011

Renewal Date:

End Date: 11/30/2015

Amount: $28,000

Fair Market value: $28,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8775 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: FOLDER, RED ROPE, EXPANDING FILE FOLDER,9 1/4 X 15 X 5 1/4, TYPE 1 RED PRESS BOARD 20

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/09/2016

Amount: $27,840

Fair Market value: $27,840

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8776 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: FOLDER, RED ROPE, EXPANDING FILE FOLDER,9 1/4 X 15 X 5 1/4, TYPE 1 RED PRESS BOARD 20

Amount Expended for Fiscal Year: $3,450

Amount Expended for Life to Date: $24,063.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/14/2011

Begin Date: 09/14/2011

Renewal Date:

End Date: 12/13/2013

Amount: $24,150

Fair Market value: $24,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8777 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 1000035751

Procurement Description: ADMINISTRATIVE TEMP

Amount Expended for Fiscal Year: $14,573.7

Amount Expended for Life to Date: $14,573.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,426.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/24/2014

Renewal Date:

End Date: 07/31/2014

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8778 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: ENVELOPE, INTER DEPARTMENT, SIZE 5 X 11 1/2, SUB 32, BROWN KRAFT WITH STRING and BUTTON,

Amount Expended for Fiscal Year: $7,375

Amount Expended for Life to Date: $7,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/09/2016

Amount: $17,700

Fair Market value: $17,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8779 Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6.00E+23

Procurement Description: Temporary File Clerk For Bid Desk

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,974.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/30/2014

Begin Date: 07/30/2014

Renewal Date:

End Date: 11/30/2015

Amount: $15,974.4

Fair Market value: $15,974.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: THE DISABLED INC.
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 5156
Province Region:
Country: USA

Procurement Transactions Listing:

8780 Vendor Name: NYS Industries for the Disabled

Transaction Number:

Procurement Description: Janitorial Cleaning

Amount Expended for Fiscal Year: $39,750.56

Amount Expended for Life to Date: $39,750.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,073.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 Columbia Circle Drive
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2014

Begin Date: 06/01/2014

Renewal Date:

End Date: 08/30/2015

Amount: $223,824.45

Fair Market value: $223,824.45

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8781 Vendor Name: NYSID NYS INDUSTRIES FOR DISABLED

Type of Procurement: Staffing Services

Transaction Number: C000062940

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: STAFFING SERVICES FOR PASSENGER COUNT PROGRAM

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,078,938.74

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8782 Vendor Name: NYSID NYS INDUSTRIES FOR DISABLED

Type of Procurement: Staffing Services

Transaction Number: 11057 0100

Award Process: Purchased Under State Contract

Procurement Description: Temp Services Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8783 Vendor Name: NYSID NYS INDUSTRIES FOR DISABLED

Transaction Number: 6.00E+23

Procurement Description: INVENTORY COUNTING SERVICES AT VARIOUS NYC TRANSIT, NYCT, LONG ISLAND BUS LIB AND MTA B

Amount Expended for Fiscal Year: $16,066.53

Amount Expended for Life to Date: $919,159.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $610,690.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2011

Begin Date: 04/01/2011

Renewal Date:

End Date: 04/04/2016

Amount: $1,529,850

Fair Market value: $1,529,850

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8784 Vendor Name: NYSID NYS INDUSTRIES FOR DISABLED

Transaction Number: 6.00E+23

Procurement Description: TEMPORARY RECEPTIONIST/SECRETARY 1 PERSONNEL SERVICES TO SUPPORT CUSTOMER SERVICES DIVIS

Amount Expended for Fiscal Year: $21,225.68

Amount Expended for Life to Date: $794,491.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $284,283.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/17/2011

Begin Date: 02/16/2011

Renewal Date:

End Date: 11/30/2015

Amount: $1,078,774.5

Fair Market value: $1,078,774.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8785 Vendor Name: NYSID NYS INDUSTRIES FOR DISABLED

Transaction Number: 6.00E+23

Procurement Description: TEMPORARY PERSONNEL ON AN AS NEEDED BASIS METRO NORTH CONTRACT NO. 0000062940

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $48,954.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $789,434.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2011

Begin Date: 03/07/2011

Renewal Date:

End Date: 11/30/2015

Amount: $838,389.24

Fair Market value: $838,389.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8786 Vendor Name: NYSID NYS INDUSTRIES FOR DISABLED

Transaction Number: 6.00E+23

Procurement Description: TEMPORARY OFFICE PERSONNEL ON AN AS NEEDED BASIS

Amount Expended for Fiscal Year: $1,487.92

Amount Expended for Life to Date: $81,111.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193,888.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2011

Begin Date: 03/07/2011

Renewal Date:

End Date: 11/30/2015

Amount: $275,000

Fair Market value: $275,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8787 Vendor Name: NYSID NYS INDUSTRIES FOR DISABLED

Transaction Number: 6.00E+23

Procurement Description: TEMPORARY RECEPTIONIST/SECRETARY LEVEL 1 PERSONNEL SERVICE TO SUPPORT THE DEPT. OF SECUR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $71,889.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,110.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/01/2011

Begin Date: 03/01/2011

Renewal Date:

End Date: 11/30/2015

Amount: $220,000

Fair Market value: $220,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8788 Vendor Name: NYSTEC

Transaction Number: 14250 0200

Procurement Description: Consulting Services for RCC Disaster Recovery

Amount Expended for Fiscal Year: $23,496.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 52 GEIGER ROAD
Address Line2:
City: ROME
State: NY
Postal Code: 13441
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8789 Vendor Name: Nessenoff and Miltenberg

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $44,692.33

Amount Expended for Life to Date: $224,677.98

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2007

Begin Date: 10/02/2007

Renewal Date:

End Date:

Amount: $224,677.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 363 Seventh Avenue
Address Line2: Fifth Floor
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 3908
Province Region:
Country: USA

Procurement Transactions Listing:

8790 Vendor Name: Nixon Peabody

Transaction Number:

Procurement Description: Finance

Amount Expended for Fiscal Year: $2,050,500.79

Amount Expended for Life to Date: $10,639,366.04

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $10,639,366.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 437 Madison Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4: 7001
Province Region:
Country: USA

Procurement Transactions Listing:

8791 Vendor Name: Nixon Peabody LLP

Transaction Number:

Procurement Description: Legal Services

Amount Expended for Fiscal Year: $1,824,309.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 437 Madison Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4: 7001
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8792 Vendor Name: O R X RAILWAY CORP.

Transaction Number: 6.00E+23

Procurement Description: AXLE FOR WORK EQUIPMENT

Amount Expended for Fiscal Year: $28,680

Amount Expended for Life to Date: $28,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2013

Begin Date: 05/08/2013

Renewal Date:

End Date: 12/31/2013

Amount: $28,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PARK AVENUE
Address Line2:
City: TIPTON
State: PA
Postal Code: 16684
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8793 Vendor Name: O.R. COLAN ASSOCIATES OF FLORIDA LLC

Transaction Number: 06287 0200

Procurement Description: REAL ESTATE RELOCATION SERVICE ASSISTANCE

Amount Expended for Fiscal Year: $272,199.99

Amount Expended for Life to Date: $5,424,291.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $150,239.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2007

Begin Date: 06/01/2007

Renewal Date:

End Date: 05/31/2015

Amount: $5,574,531

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11121 CARMEL COMMONS BLVD.
Address Line2: SUITE210
City: CHARLOTTE
State: NC
Postal Code: 28226
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8794 Vendor Name: OBRIEN LAW FIRM,PLLC

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $75,358.71

Amount Expended for Life to Date: $75,358.71

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $75,358.71

Fair Market value: $75,358.71

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 WALL STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8795 Vendor Name: OCCUPATIONAL HEALTH DECISIONS

Transaction Number: PSC 12 2914

Procurement Description: Medical Services

Amount Expended for Fiscal Year: $261,210.41

Amount Expended for Life to Date: $420,120.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $300,054.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 388 SECOND AVENUE 422
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2012

Begin Date: 07/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $720,175

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8796 Vendor Name: OCEAN COMPUTER GROUP INC

Type of Procurement: Commodities/Supplies

Transaction Number: 3000001602

Award Process: Purchased Under State Contract

Procurement Description: 30KW ISX solution fully populated with battery in the main frame and external battery frame and 3 ad

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $49,899

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 90 MATAWAN ROAD, SUITE 105
Address Line2:
City: MATAWAN
State: NJ
Postal Code: 07747
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8797 Vendor Name: OCEAN COMPUTER GROUP INC

Transaction Number: 3494 0100

Procurement Description: ISX0000959146 0001 UPS

Amount Expended for Fiscal Year: $111,999

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 90 MATAWAN ROAD, SUITE 105
Address Line2:
City: MATAWAN
State: NJ
Postal Code: 07747
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8798 Vendor Name: OFFICE EQUIPMENT CO. OF STATEN ISLAND

Transaction Number: 13155 0100

Procurement Description: HON OFFICE CHAIRS FOR MTAPD

Amount Expended for Fiscal Year: $11,161.35

Amount Expended for Life to Date: $11,161.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,212.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2013

Begin Date: 08/16/2013

Renewal Date:

End Date: 12/31/2015

Amount: $18,374.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2366 FOREST AVENUE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8799 Vendor Name: OHD INC OCCUPATIONAL HEALTH

Transaction Number: 3000001678

Procurement Description: Quantitative Respirator Fit Testing System

Amount Expended for Fiscal Year: $27,422.7

Amount Expended for Life to Date: $27,422.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 04/30/2014

Amount: $27,422.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DYNAMICS
Address Line2: 197 CAHABA VALLEY PARKWAY
City: PELHAM
State: AL
Postal Code: 35124
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8800 Vendor Name: OHIO GRATINGS, INC.

Transaction Number: 6.00E+23

Procurement Description: HEAVY DUTY SIDEWALK VENTILATION GRATING, 2 1/2 X 2 1/2 X 1/4 ANGLE IRON FRAME, WITH 4

Amount Expended for Fiscal Year: $39,229.5

Amount Expended for Life to Date: $594,330.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,272,419.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 5299 SOUTHWAY ST. SW
Address Line2:
City: CANTON
State: OH
Postal Code: 44706
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2011

Begin Date: 08/02/2011

Renewal Date:

End Date: 03/31/2015

Amount: $1,866,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8801 Vendor Name: OHIO GRATINGS, INC.

Transaction Number: 6.00E+23

Procurement Description: SIDEWALK VENTILATION GRATING, 2 1/2 X 2 1/2 X 1/4 ANGLE IRON FRAME, WITH 2 1/4 X 3/16

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $634,220.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $756,919.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2011

Begin Date: 08/02/2011

Renewal Date:

End Date: 09/11/2015

Amount: $1,391,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5299 SOUTHWAY ST. SW
Address Line2:
City: CANTON
State: OH
Postal Code: 44706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8802 Vendor Name: OIL FIELD COMPONENTS INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R141990

Procurement Description: 79 61 2012FILTER, COOLANT, WITH SYNTHETIC FILTER MEDIA WITH NEED RELEASE OR SLOW RELEASE MECHANIS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $31,297

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 4127 HOLLISTER ROAD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8803 Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: 6.00E+23

Procurement Description: FILTER, COOLANT, WITH SYNTHETIC FILTER MEDIA WITH NEED RELEASE OR SLOW RELEASE MECHANISM F

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $109,209.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $487,900.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/16/2016

Amount: $597,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4127 HOLLISTER ROAD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8804 Vendor Name: OIL FIELD COMPONENTS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: From Req ID 0000048389

Award Date: 08/28/2013

Begin Date: 08/28/2013

Renewal Date:

End Date: 12/31/2014

Amount Expended for Fiscal Year: $503,993.88

Amount: $564,659.81

Amount Expended for Life to Date: $559,993.2

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,666.61

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 4127 HOLLISTER ROAD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8805 Vendor Name: OIL FIELD COMPONENTS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: FILTER, COOLANT, WITH SYNTHETIC FILTER MEDIA WITH NEED RELEASE OR SLOW RELEASE MECHANISM F

Award Date: 03/13/2013

Begin Date: 03/13/2013

Renewal Date:

End Date: 06/12/2014

Amount Expended for Fiscal Year: $250,070.52

Amount: $475,905.5

Amount Expended for Life to Date: $464,416.68

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $11,488.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 4127 HOLLISTER ROAD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8806 Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: 1.00E+23

Procurement Description: AAR Type Couplers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $123,466.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2013

Begin Date: 05/10/2013

Renewal Date:

End Date: 05/09/2014

Amount: $123,480.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4127 HOLLISTER ROAD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8807 Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: 6.00E+23

Procurement Description: Filter, Element

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,462.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4127 HOLLISTER ROAD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 10/15/2016

Amount: $63,012.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8808 Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: PRB131726

Procurement Description: 88 29 0887 FILTER, AIR, ENERGY STORAGE SYSTEM, USED ON ORION HYBRID BUSES WITH LITHIUM ION BATTERIE

Amount Expended for Fiscal Year: $22,799

Amount Expended for Life to Date: $22,799

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,385

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4127 HOLLISTER ROAD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/27/2013

Renewal Date:

End Date: 03/02/2016

Amount: $52,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8809 Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: 6.00E+23

Procurement Description: THERMOMETER, INFRARED, HAND HELD, WITH LASER SIGHTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,208.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,386.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/17/2015

Amount: $47,595.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 24

Address Line1: 4127 HOLLISTER ROAD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8810 Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: 6.00E+23

Procurement Description: PUMP, WATER, FOR CUMMINS HYBRID

Amount Expended for Fiscal Year: $27,968

Amount Expended for Life to Date: $38,566.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $294.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 09/16/2014

Amount: $38,860.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4127 HOLLISTER ROAD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8811 Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: 1000028213

Procurement Description: FILTER 19 1/2 IN. X 9 1/2 IN. X 1 3/4 IN. CLASS 2 FOR FRESH AIR AND RETURN AIR M7 ONLY

Amount Expended for Fiscal Year: $23,016.96

Amount Expended for Life to Date: $38,361.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/26/2013

Renewal Date:

End Date: 09/01/2014

Amount: $38,361.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4127 HOLLISTER ROAD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8812 Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: 6.00E+23

Procurement Description: PUMP, TRANSFER, AIR OPERATED SUITABLE FOR DIESEL FUEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,954.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,790.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 04/23/2013

Renewal Date:

End Date: 07/23/2015

Amount: $34,745.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 21

Address Line1: 4127 HOLLISTER ROAD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8813 Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: 6.00E+23

Procurement Description: RELAY, TRAINLINE COMPLETE, 38 VDC, USED WITH PANEL ASSEMBLY TEMPERATURE CONTROL

Amount Expended for Fiscal Year: $10,880

Amount Expended for Life to Date: $29,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2013

Begin Date: 07/03/2013

Renewal Date:

End Date: 10/02/2014

Amount: $32,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4127 HOLLISTER ROAD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8814 Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: 6.00E+23

Procurement Description: ELEMENT, FILTER KIT DD60 FOR ICD 50 DRYER USED WITH ATLAS COPCO GA 15 MODEL AIR COMPRES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,168.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,935.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 04/15/2015

Amount: $26,103.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4127 HOLLISTER ROAD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8815 Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: 6.00E+23

Procurement Description: Duplex Vacuum/Condensate Unit Skidmore, Model No JVC 65 110 654

Amount Expended for Fiscal Year: $25,315.65

Amount Expended for Life to Date: $25,315.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 01/06/2014

Amount: $25,315.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4127 HOLLISTER ROAD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8816 Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: J141818

Procurement Description: 80 25 0006Filter Element Traction Motor Strainer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 08/18/2016

Amount: $24,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4127 HOLLISTER ROAD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8817 Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: 6.00E+23

Procurement Description: SILENCER, FOR ICD 65 MODEL DRYER SERIAL ALL 801629 USED WITH ATLAS COPCO GA 1522 MODEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,626.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 01/14/2014

Renewal Date:

End Date: 04/15/2015

Amount: $21,708.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4127 HOLLISTER ROAD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8818 Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: 6.00E+23

Procurement Description: NUT, LOCK, 3/4 10 LONG THREAD SIZE, CARBON STEEL, ZINC PLATED, HEAVY HEX, NYLON COLLAR, FO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 05/26/2015

Amount: $19,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4127 HOLLISTER ROAD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8819 Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: 6.00E+23

Procurement Description: VENT CAP, FLIP TOP, USED FOR SAFT BATTERY.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,864.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,255.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2013

Begin Date: 09/09/2013

Renewal Date:

End Date: 12/09/2015

Amount: $11,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4127 HOLLISTER ROAD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8820 Vendor Name: OILES AMERICA CORP

Transaction Number: 4.00E+23

Procurement Description: Bushings For C 3 Fleet

Amount Expended for Fiscal Year: $286,960.29

Amount Expended for Life to Date: $600,875.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $275,336.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/01/2012

Renewal Date: 04/30/2015

End Date: 04/30/2015

Amount: $876,211.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 44099 PLYMOUTH OAKS BLVD.
Address Line2: SUITE 109
City: PLYMOUTH
State: MI
Postal Code: 48170
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8821 Vendor Name: OKONITE COMPANY INC.

Transaction Number:

Procurement Description: CASE WIRE, 1C 10, 37 STRAND NEOPRENE, 5/64 INSULATIONCASE AND INSTRUMENT WIRING, POWER AND LIGHT

Amount Expended for Fiscal Year: $54,568.73

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8822 Vendor Name: OKONITE COMPANY INC.

Transaction Number: 4.00E+23

Procurement Description: IT00192 MW, Various QPL Cable

Amount Expended for Fiscal Year: $297,479.65

Amount Expended for Life to Date: $1,119,400.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,396,405.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2011

Begin Date: 10/28/2011

Renewal Date: 10/27/2014

End Date: 10/27/2014

Amount: $2,515,806.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8823 Vendor Name: OKONITE COMPANY INC.

Transaction Number: 4000047057

Procurement Description: CABLE, 1 COND., 3000V, NH LS, 2000 MCM, PER LIRR SPEC. ETD 8601 REV 8 DATED 03 26 13 / 750 FT. NON

Amount Expended for Fiscal Year: $1,694,757.73

Amount Expended for Life to Date: $1,694,757.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,806.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 01/14/2015

Amount: $1,701,564

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8824 Vendor Name: OKONITE COMPANY INC.

Transaction Number: 4.00E+23

Procurement Description: 2 year Blanket order for various Cable

Amount Expended for Fiscal Year: $199,361.31

Amount Expended for Life to Date: $199,361.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $463,162.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 06/26/2016

Amount: $662,524

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8825 Vendor Name: OKONITE COMPANY INC.

Transaction Number: 4.00E+23

Procurement Description: 3 Year BPO Various Cable

Amount Expended for Fiscal Year: $182,058.01

Amount Expended for Life to Date: $251,449.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,618.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2013

Begin Date: 10/07/2013

Renewal Date: 10/06/2015

End Date: 10/06/2015

Amount: $255,067.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8826 Vendor Name: OKONITE COMPANY INC.

Transaction Number: 4000056745

Procurement Description: CABLE, SWITCH MACHINE, SOLID, 15C COMPOSITE 3 6 AND 12 AND 14, DIRECT BURIAL/DUCT, MECHANICAL PR

Amount Expended for Fiscal Year: $19,749.73

Amount Expended for Life to Date: $19,749.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,968.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2014

Begin Date: 09/10/2014

Renewal Date:

End Date: 12/18/2014

Amount: $173,718.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8827 Vendor Name: OKONITE COMPANY INC.

Transaction Number: 4000062178

Procurement Description: CABLE,47 COND., COMPOSITE, 27 COND., AWG 14, 19 STRAND, 600V, STANDARD JACKET, PER LIRR SPEC CSI SC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2015

Begin Date: 01/08/2015

Renewal Date:

End Date: 05/07/2015

Amount: $153,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8828 Vendor Name: OKONITE COMPANY INC.

Transaction Number: 4.00E+23

Procurement Description: Cable 3 Year BPO

Amount Expended for Fiscal Year: $147,423.5

Amount Expended for Life to Date: $147,423.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,104.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2014

Renewal Date: 01/27/2017

End Date: 01/27/2017

Amount: $150,528

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8829 Vendor Name: OKONITE COMPANY INC.

Transaction Number: 4000059095

Procurement Description: CABLE,AWG.19,100 PR.,FULLY FILLED,PER LIRR SPEC.C 304 REV. D DATED 3/5/13/NON RETURNABLE REEL /2000

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,176

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 02/04/2015

Amount: $105,176

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8830 Vendor Name: OKONITE COMPANY INC.

Transaction Number: 4000063176

Procurement Description: CABLE,3 COND.,AWG.2/0 TRIPLEXED OR PARALLELLED 35KV, PER LIRR SPEC.ETD 30122 DATED 10/09/2014, CABLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,177.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2015

Begin Date: 02/05/2015

Renewal Date:

End Date: 05/15/2015

Amount: $68,177.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8831 Vendor Name: OKONITE COMPANY INC.

Transaction Number: 4000062172

Procurement Description: CABLE,6 PAIR, 14 AWG., STRANDED, TWISTED, SHIELDED, STANDARD JACKET, USED BETWEEN THE SIGNAL INSTRUM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,115

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2015

Begin Date: 01/08/2015

Renewal Date:

End Date: 04/01/2015

Amount: $50,115

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8832 Vendor Name: OKONITE COMPANY INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, SIGNAL, TWO CONDUCTOR, FLAT TWIN,2 AWG, 19 STRANDS, 2001 4000 VOLTS, LOW SMOKE, LO

Amount Expended for Fiscal Year: $47,324.8

Amount Expended for Life to Date: $47,324.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 08/20/2014

Amount: $47,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8833 Vendor Name: OKONITE COMPANY INC.

Transaction Number: 1000029167

Procurement Description: 1/C 500MCM, 37 copper, tinned strands, 600V

Amount Expended for Fiscal Year: $43,485.95

Amount Expended for Life to Date: $43,485.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $752.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 11/19/2013

Amount: $44,238

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8834 Vendor Name: OKONITE COMPANY INC.

Transaction Number: 4000057616

Procurement Description: CABLE, AWG.19, 50 PR.,FULLY FILLED, PER LIRR SPEC.C 304 REV. D, DATED 3/5/13 NON RETURNABLE REEL /4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,093.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/22/2014

Amount: $38,093.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8835 Vendor Name: OKONITE COMPANY INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, SIGNAL, FIVE CONDUCTOR, 14 AWG, 19 STRANDS, 601 1000 VOLTS, LOW SMOKE, LOW TOXICIT

Amount Expended for Fiscal Year: $35,150.3

Amount Expended for Life to Date: $35,150.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $542.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 08/20/2014

Amount: $35,692.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8836 Vendor Name: OKONITE COMPANY INC.

Transaction Number: 1000026264

Procurement Description: CABLE 1 CONDUCTOR 6 WIRE CLASS B COPPER WIRE 2KV RATED CABLE REELS ARE TO BE 500 FEET.

Amount Expended for Fiscal Year: $968

Amount Expended for Life to Date: $16,174.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2013

Begin Date: 05/15/2013

Renewal Date:

End Date: 02/06/2014

Amount: $16,236.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8837 Vendor Name: OLD TOWN CARS CORP.

Transaction Number: 6.00E+23

Procurement Description: Voucher Car Service for Staten Island Intra borough

Amount Expended for Fiscal Year: $20,546.5

Amount Expended for Life to Date: $242,250.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,429,509.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 02/01/2014

Renewal Date: 01/15/2017

End Date: 01/31/2017

Amount: $3,671,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

Address Line1: 160 MORNINGSTAR ROAD
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8838 Vendor Name: OLD TOWN CARS CORP.

Transaction Number: C610E0281V

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR OLD TOWN CARS DBA DELTACAR

Amount Expended for Fiscal Year: $28,747.5

Amount Expended for Life to Date: $874,626.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,200,894

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 01/31/2014

Amount: $2,075,520.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 160 MORNINGSTAR ROAD
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8839 Vendor Name: OLDCASTLE PRECAST ENCL SOLUTIONS

Transaction Number: 1000025471

Procurement Description: Plastibeton cable tray system Model 68 , H 20 with no divider, according to MNR specifications

Amount Expended for Fiscal Year: $432,960

Amount Expended for Life to Date: $1,167,848

Does the contract have an end Date: Yes

Current or Outstanding Balance: $258,368

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/13/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 05/13/2013

Amount: $1,426,216

Fair Market value: $1,426,216

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 151 OLD FARMS RD
Address Line2:
City: BRISTOL
State: CT
Postal Code: 06011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8840 Vendor Name: OLDCASTLE PRECAST ENCL SOLUTIONS

Transaction Number: 4000052581

Procurement Description: TROUGH, CABLE AND FITTINGS, NO DIVIDE, 12W X 16H X 10L, HIGH DENSITY POLYMER CONCRETE, NO LOCKS

Amount Expended for Fiscal Year: $427,547.17

Amount Expended for Life to Date: $427,547.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,114.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/13/2014

Renewal Date:

End Date: 08/20/2014

Amount: $531,661.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 151 OLD FARMS RD
Address Line2:
City: BRISTOL
State: CT
Postal Code: 06011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8841 Vendor Name: OLDCASTLE PRECAST ENCL SOLUTIONS

Transaction Number: 4000039949

Procurement Description: Trough, Cable, Precast Model 128 H20, 12W x 8H x 10L, Plastibeton Hi Density Polymer Concrete Cab

Amount Expended for Fiscal Year: $38,250

Amount Expended for Life to Date: $38,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 09/05/2013

Renewal Date:

End Date: 11/01/2013

Amount: $38,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 151 OLD FARMS RD
Address Line2:
City: BRISTOL
State: CT
Postal Code: 06011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8842 Vendor Name: OLDCASTLE PRECAST ENCL SOLUTIONS

Transaction Number: 4000062128

Procurement Description: VAULT, POLYMER, w/COVER, DIAMOND PLATE, SPLIT STEEL, MEDIUM DUTY GREY HDPE 36W X 60L X 48D, LOO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2015

Begin Date: 01/07/2015

Renewal Date:

End Date: 02/27/2015

Amount: $36,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 151 OLD FARMS RD
Address Line2:
City: BRISTOL
State: CT
Postal Code: 06011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8843 Vendor Name: OLDCASTLE PRECAST ENCL SOLUTIONS

Transaction Number: 4000033915

Procurement Description: BASE UNIT,9 WAY, CARSON BROOKS PHONE DUCS 9W 42, OR AMTRAK APPROVED EQUAL FOR AMTRAK EAST SIDE A

Amount Expended for Fiscal Year: $17,830

Amount Expended for Life to Date: $17,830

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 151 OLD FARMS RD
Address Line2:
City: BRISTOL
State: CT
Postal Code: 06011
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 04/19/2013

Renewal Date:

End Date: 08/12/2013

Amount: $17,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8844 Vendor Name: OLDCASTLE PRECAST, INC

Transaction Number: 1000030540

Procurement Description: Oldcastle Model 128 Plastibeton Cable Trench System

Amount Expended for Fiscal Year: $243,390

Amount Expended for Life to Date: $243,390

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Address Line1: DBA OLDCASTLE PRECAST
Address Line2: ENCL SOLUTIONS
City: EXTON
State: PA
Postal Code: 19341
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/10/2013

Renewal Date:

End Date: 11/15/2013

Amount: $243,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8845 Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,491.25

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 9410E
Address Line2: 75 MAIN AVE.
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8846 Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6.00E+23

Procurement Description: GLOVES, 100 DUPONT KEVLAR SHELL, 10 GAUGE BLUE LATEX AND PALM FINGERTIP COAT, CUT ABRASI

Amount Expended for Fiscal Year: $216,236.16

Amount Expended for Life to Date: $351,852.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,955.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2013

Begin Date: 03/27/2013

Renewal Date:

End Date: 09/26/2014

Amount: $395,808

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9410E
Address Line2: 75 MAIN AVE.
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8847 Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000064635

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $195,483.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 07/13/2016

Amount: $195,483.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 9410E
Address Line2: 75 MAIN AVE.
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8848 Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6.00E+23

Procurement Description: GLOVES, 100 DUPONT KEVLAR SHELL, 10 GAUGE BLUE LATEX AND PALM FINGERTIP COAT, CUT ABRASI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $157,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 10/26/2015

Amount: $157,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 9410E
Address Line2: 75 MAIN AVE.
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8849 Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6.00E+23

Procurement Description: GLOVE, LEATHER, PREMIUM, GRAIN LEATHER, STRAIGHT THUMB PATTERN, SLIP ON CUFFS FOR ADDED WR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,181.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 01/15/2015

Renewal Date:

End Date: 01/13/2017

Amount: $136,181.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 9410E
Address Line2: 75 MAIN AVE.
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8850 Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 4.00E+23

Procurement Description: air horns

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/16/2014

Renewal Date:

End Date: 10/16/2016

Amount: $132,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9410E
Address Line2: 75 MAIN AVE.
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8851 Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 1000021580

Procurement Description: GLOVE, NITRILE SIZE 8 SOLVENT RESISTANT 22MIL UNSUPPORTED 13 15 INCHS LONG CHEMICAL PUNCTURE ABRASI

Amount Expended for Fiscal Year: $68,794.32

Amount Expended for Life to Date: $131,436

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary

Address Line1: P.O. BOX 9410E
Address Line2: 75 MAIN AVE.
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2012

Begin Date: 12/04/2012

Renewal Date:

End Date: 09/03/2014

Amount: $122,916.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

8852 Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6.00E+23

Procurement Description: COVERALL, FOR LEAD RELATED HOT WORK SIZE 4 XL. FULL BODY SUIT WITH ZIPPER, ATTACHED DRAWST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 09/28/2016

Amount: $94,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 9410E
Address Line2: 75 MAIN AVE.
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8853 Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000048339

Amount Expended for Fiscal Year: $39,461.7

Amount Expended for Life to Date: $48,867.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,211.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2013

Begin Date: 08/28/2013

Renewal Date:

End Date: 09/17/2015

Amount: $78,079.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 9410E
Address Line2: 75 MAIN AVE.
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8854 Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6.00E+23

Procurement Description: Miller Confined Space Rescue System, 40, 7 Aluminum Tripod Item NoMIL MR40KC/40FT

Amount Expended for Fiscal Year: $38,685

Amount Expended for Life to Date: $38,685

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 12/05/2013

Renewal Date:

End Date: 12/31/2013

Amount: $38,685

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: P.O. BOX 9410E
Address Line2: 75 MAIN AVE.
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8855 Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6.00E+23

Procurement Description: GLOVES, LIGHTWEIGHT LEATHER, SHOULDER SPLIT LEATHER IN PALM, FULL FOREFINGER TIPS AND KNUC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 02/12/2016

Amount: $37,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 9410E
Address Line2: 75 MAIN AVE.
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8856 Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6.00E+23

Procurement Description: APRON, WITH BIB, 35 WIDE X 45 LONG, TWO SIDED NEOPRENE COVERED COTTON/POLYESTER SHEETING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,276

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,932

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 06/23/2016

Amount: $26,208

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 9410E
Address Line2: 75 MAIN AVE.
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8857 Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 4000052570

Procurement Description: EAR MUFFS, CUT OFF PRO NRR 23dB, BATTERY OPERATED NOT INCLUDED, HEADBAND TYPE, MINE SAFETY APPL

Amount Expended for Fiscal Year: $21,898.8

Amount Expended for Life to Date: $21,898.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 09/25/2014

Amount: $21,898.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 9410E
Address Line2: 75 MAIN AVE.
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8858 Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6.00E+23

Procurement Description: TAPE, PAINTERS, BLUE TM, .94 INCH X 60 YARDS LONG 24MM X 54.8M MULTISURFACE

Amount Expended for Fiscal Year: $5,184

Amount Expended for Life to Date: $15,552

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,184

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 01/29/2016

Amount: $20,736

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9410E
Address Line2: 75 MAIN AVE.
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8859 Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6.00E+23

Procurement Description: GLOVE, WORK, FEMALE, SMALL, COTTON, WITHLEATHER PALM AND SAFETY CUFF, GUNN CUT STYLE.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 11/20/2015

Amount: $16,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 9410E
Address Line2: 75 MAIN AVE.
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8860 Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 4000053544

Procurement Description: RESPIRATOR,FULL FACE,AIRPURIFYING,W/NOSE CUP AND VOICE DIAPHRAGM,SOFTFEEL HYCAR, BLACK,SIZE MEDIUM

Amount Expended for Fiscal Year: $16,063.2

Amount Expended for Life to Date: $16,063.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 11/12/2014

Amount: $16,063.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 9410E
Address Line2: 75 MAIN AVE.
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8861 Vendor Name: OMNI SERVICES OF NEW YORK, INC

Transaction Number: 1.00E+23

Procurement Description: PARTS AND REPAIR OF TRANSMISSIONS AND POWER TRAINS

Amount Expended for Fiscal Year: $125,371.79

Amount Expended for Life to Date: $175,614.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,779.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2012

Begin Date: 05/14/2012

Renewal Date:

End Date: 03/30/2015

Amount: $339,394

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA/ OMNI SERVICES,INC
Address Line2: 365 JOHN DOWNEY DR.
City: NEW BRITAIN
State: CT
Postal Code: 06051
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8862 Vendor Name: ON SITE ENERGY COMPANY, INC.

Transaction Number: 140219GS5 SA N

Procurement Description: Diesel Generators Maintenance AND Repairs

Amount Expended for Fiscal Year: $3,081.16

Amount Expended for Life to Date: $3,081.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $198,363.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2014

Begin Date: 06/01/2014

Renewal Date:

End Date: 05/31/2017

Amount: $201,445

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 CHARLOTTE AVENUE
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8863 Vendor Name: ON SITE ENERGY COMPANY, INC.

Transaction Number: 4.00E+23

Procurement Description: Diesel Generator Maint. AND Repairs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $201,445

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2014

Begin Date: 06/01/2014

Renewal Date:

End Date: 05/31/2017

Amount: $201,445

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 CHARLOTTE AVENUE
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8864 Vendor Name: ON SITE ENERGY COMPANY, INC.

Transaction Number: 1000000668

Procurement Description: Emergency Generator Maint. Agreement for 5 generators

Amount Expended for Fiscal Year: $4,861.25

Amount Expended for Life to Date: $49,048.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,671.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 06/30/2014

Amount: $64,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 CHARLOTTE AVENUE
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8865 Vendor Name: OPEN TEXT, INC.

Transaction Number: C900077

Procurement Description: DOCUMENT MGT WORKFLOW SOFTWARE LICENSE

Amount Expended for Fiscal Year: $72,031.7

Amount Expended for Life to Date: $877,910.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,877.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2001

Begin Date: 12/13/2001

Renewal Date:

End Date: 02/29/2016

Amount: $978,788.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 66512
Address Line2: AMF OHARE
City: CHICAGO
State: IL
Postal Code: 60666
Plus 4: 0512
Province Region:
Country: USA

Procurement Transactions Listing:

8866 Vendor Name: OPTIMA SECURITY SERVICES, INC.

Transaction Number: C908210 2200

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 297 KNOLLWOOD ROAD
Address Line2: SUITE 206
City: WHITE PLAINS
State: NY
Postal Code: 10607
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

8867 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 13256 0100

Procurement Description: ORACLE TRAINING FOR BSC

Amount Expended for Fiscal Year: $31,341.54

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8868 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: C903158 0300

Procurement Description: SOFTWARE LICENSE AND MAINTENANCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8869 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: C903158 0200

Award Process: Purchased Under State Contract

Procurement Description: SOFTWARE LICENSE AND MAINTENANCE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $5,696,714.65

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8870 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 14382 0100

Procurement Description: PeopleSoft 9.2 Recruiting Solutions Module Course ID D82668GC10 training class

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8871 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 14384 0100

Procurement Description: Oracle User Prod. Kit UPK

Amount Expended for Fiscal Year: $691,816

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8872 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 13258 0100

Procurement Description: ORACLE TRAINING COURSE

Amount Expended for Fiscal Year: $3,187.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8873 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Consulting Services

Transaction Number: C910137 0100

Award Process: Purchased Under State Contract

Procurement Description: IT AND PAYROLL TRAINING BSC

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8874 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: IAM Suite

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $144,909.53

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8875 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Consulting/Development or Su

Transaction Number: 12251 0100

Award Process: Purchased Under State Contract

Procurement Description: Consulting Implementation Services for GRC So

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8876 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: 12130 0100

Award Process: Purchased Under State Contract

Procurement Description: NON PEOPLESOFT MAIN RWL

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $394,591.17

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8877 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: 12127 0100

Award Process: Purchased Under State Contract

Procurement Description: GRCM ELA AGREEMENT MAINTENANCE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $78,500.84

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8878 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: 1000030747

Award Process: Purchased Under State Contract

Procurement Description: Maintenance on All Metro North Owned Oracle Liceses, as per Oracle Support Service Numbers 3651245,

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $171,983.24

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8879 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 14116 0100

Award Process: Purchased Under State Contract

Procurement Description: 9.2 Peoplesoft Training 3

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,300

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8880 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 14067 0100

Procurement Description: Oracle Sun Hardware Mtc.

Amount Expended for Fiscal Year: $2,145.37

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8881 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: 13277 0100

Award Process: Purchased Under State Contract

Procurement Description: Hyperion All Agency ELA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,014,713.74

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8882 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 14402 0100

Procurement Description: BSC Oracle Traiining for PS Ugradre

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8883 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Consulting/Development or Su

Transaction Number: 13081 0100

Award Process: Purchased Under State Contract

Procurement Description: Oracle Sun Hardware Mtc

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $149,523.17

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8884 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 14345 0100

Award Process: Purchased Under State Contract

Procurement Description: 4 DATABASE PROCESSORS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8885 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: 12267 0100

Award Process: Purchased Under State Contract

Procurement Description: Purchase of Software and Maint

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $13,256.1

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8886 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Internet Appplication Server Enterprise Edition Processor Perpetual

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8887 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: 2 Oracle/Sun Racks

Amount Expended for Fiscal Year: $48,408.75

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8888 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: S87056

Award Process: Purchased Under State Contract

Procurement Description: Purchase of Oracle software and one year support

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $514,352

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8889 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: 4 years Oracle Database Software Maintenance PACIS Project Support Renewal

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8890 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: 30 SPARC T4 1 Servers

Amount Expended for Fiscal Year: $499,842.61

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8891 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Hardware

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Purchase of two Oracle SPARC T4 1 servers

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8892 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Oracle License Maintenance Renewal

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8893 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 3000001354

Procurement Description: Renewal of Oracle Software Maintenance and Support

Amount Expended for Fiscal Year: $12,020.58

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8894 Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Oracle Licenses for all of MNR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8895 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 13229 0100

Procurement Description: SOFTWARE IMPLEMENTATION AND HOSTING SERVICES

Amount Expended for Fiscal Year: $1,956,457.8

Amount Expended for Life to Date: $1,956,457.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,434,241.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/28/2019

Amount: $8,390,699

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8896 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 130514IT4 SS N

Procurement Description: SFTWR Licenses AND Support

Amount Expended for Fiscal Year: $37,603.11

Amount Expended for Life to Date: $37,603.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,740,443.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2013

Begin Date: 05/14/2013

Renewal Date:

End Date: 05/29/2017

Amount: $2,778,046.2

Fair Market value: $2,778,046.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8897 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: C4BP03734

Procurement Description: This is a replacement BPO to Oracle. The reason was that Oracle purchased SUN Equipment

Amount Expended for Fiscal Year: $657,833.3

Amount Expended for Life to Date: $1,177,968.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,193,291.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/04/2010

Begin Date: 08/27/2009

Renewal Date: 08/27/2009

End Date: 12/31/2015

Amount: $2,371,259.56

Fair Market value: $2,371,259.56

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8898 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 01221 0200

Procurement Description: Rightnow Cloud and Consulting

Amount Expended for Fiscal Year: $229,824.75

Amount Expended for Life to Date: $482,323.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,494,539.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 07/31/2016

Amount: $1,976,863.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8899 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 4000039785

Procurement Description: Oracel Support

Amount Expended for Fiscal Year: $440,686.74

Amount Expended for Life to Date: $440,686.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $733,687.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 09/03/2013

Amount: $1,174,374.68

Fair Market value: $1,174,374.68

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8900 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 4.00E+23

Procurement Description: New Oracle Licensing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date: 05/29/2017

End Date: 05/29/2017

Amount: $1,000,000

Fair Market value: $1,000,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8901 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 4000039790

Procurement Description: ORACLE SUPPORT

Amount Expended for Fiscal Year: $334,742.7

Amount Expended for Life to Date: $334,742.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $557,904.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 09/03/2013

Amount: $892,647.14

Fair Market value: $892,647.14

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8902 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 100934A

Procurement Description: ORACLE TRAINING, PROFESIONAL AND CONSULTING SERVICE

Amount Expended for Fiscal Year: $50,734.64

Amount Expended for Life to Date: $292,461.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $271,996.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/18/2011

Begin Date: 02/18/2011

Renewal Date:

End Date: 12/31/2015

Amount: $564,458.01

Fair Market value: $564,458.01

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8903 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 100934B

Procurement Description: Oracle Consulting Services

Amount Expended for Fiscal Year: $11,798.2

Amount Expended for Life to Date: $452,444.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/07/2012

Begin Date: 06/07/2012

Renewal Date:

End Date: 12/31/2015

Amount: $452,444.41

Fair Market value: $452,444.41

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8904 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 13123 0100

Procurement Description: Oracle Training for PeopleSoft

Amount Expended for Fiscal Year: $167,982.3

Amount Expended for Life to Date: $219,063.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,525.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/15/2013

Begin Date: 05/15/2013

Renewal Date:

End Date: 05/14/2014

Amount: $249,588.75

Fair Market value: $249,588.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8905 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 14284 0100

Procurement Description: Knowledge Transfer of Software Tools

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $195,619

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 12/31/2014

Amount: $195,619

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8906 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 13106 0100

Procurement Description: PROFESIONAL SVCS EXPENSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $177,134.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,185.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/17/2013

Begin Date: 04/17/2013

Renewal Date:

End Date: 04/16/2014

Amount: $178,320

Fair Market value: $178,320

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8907 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 12197 0100

Procurement Description: BSC PS Buildout and Sp. Serv.

Amount Expended for Fiscal Year: $13,812.57

Amount Expended for Life to Date: $117,962.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,160.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/26/2012

Begin Date: 10/26/2012

Renewal Date:

End Date: 05/26/2013

Amount: $149,123.04

Fair Market value: $149,123.04

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8908 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 1000036372

Procurement Description: Enterprise Linux Premier Support unbreakable Linux Support for 2014 2015

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,658.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/03/2014

Renewal Date: 02/23/2016

End Date: 02/23/2016

Amount: $89,658.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8909 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 4000039788

Procurement Description: Oracle Support

Amount Expended for Fiscal Year: $22,934.16

Amount Expended for Life to Date: $22,934.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,223.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 09/03/2013

Amount: $61,157.74

Fair Market value: $61,157.74

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8910 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 1000026710

Procurement Description: 29 Enterprise Linux Premier Support unbreakable Linux Support

Amount Expended for Fiscal Year: $10,720.05

Amount Expended for Life to Date: $42,880.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,286.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 05/31/2013

Amount: $44,166.61

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8911 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 4000039783

Procurement Description: Oracle Support

Amount Expended for Fiscal Year: $15,132.36

Amount Expended for Life to Date: $15,132.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,220.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 09/03/2013

Amount: $40,352.93

Fair Market value: $40,352.93

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8912 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 4000039792

Procurement Description: ORACLE SUPPORT

Amount Expended for Fiscal Year: $14,769

Amount Expended for Life to Date: $14,769

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,214.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 09/03/2013

Amount: $39,983.82

Fair Market value: $39,983.82

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8913 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 1000038028

Procurement Description: Contractual Discount 15

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,255

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Non Comp Agency Cont

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 05/30/2014

Amount: $34,255

Fair Market value: $34,255

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8914 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 13136 0100

Procurement Description: Oracle HCM Consulting

Amount Expended for Fiscal Year: $588.81

Amount Expended for Life to Date: $3,827.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,206.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/03/2013

Begin Date: 06/03/2013

Renewal Date:

End Date: 06/02/2014

Amount: $33,034

Fair Market value: $33,034

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8915 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 4000039784

Procurement Description: Oracle Support

Amount Expended for Fiscal Year: $8,769.42

Amount Expended for Life to Date: $8,769.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,615.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 09/03/2013

Amount: $23,385.12

Fair Market value: $23,385.12

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8916 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 13024 0100

Procurement Description: Move of 345 Madison Avenue to 2 Broadway with recertification

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,878

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/14/2013

Begin Date: 02/15/2013

Renewal Date:

End Date: 02/13/2014

Amount: $19,878

Fair Market value: $19,878

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8917 Vendor Name: ORACLE AMERICA, INC.

Transaction Number: "13023 0100 "

Procurement Description: Move of Staten Island Data Center equipment to 2 Broadway with recertification

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,412.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $811.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/14/2013

Begin Date: 02/14/2013

Renewal Date:

End Date: 02/13/2014

Amount: $16,224

Fair Market value: $16,224

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8918 Vendor Name: ORACLE CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: 4000026885

Award Process: Purchased Under State Contract

Procurement Description: Sun Contract No. 5073356

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $6,888.95

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 540 MADISON AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8919 Vendor Name: ORACLE CORPORATION

Transaction Number: C100934

Procurement Description: Five year Oracle support for training, Hyperion, JPeoplesoft and licensing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $243,563.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 540 MADISON AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/01/2009

Begin Date: 09/01/2009

Renewal Date:

End Date: 08/25/2014

Amount: $243,563.78

Fair Market value: $243,563.78

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8920 Vendor Name: ORACLE USA, INC.

Transaction Number: C4BP03433

Procurement Description: Sole Source All Agency Award to Oracle USA for Consulting Services. LIRR Lead Agency. Approved by

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,814,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/26/2009

Begin Date: 08/26/2009

Renewal Date:

End Date: 08/25/2014

Amount: $2,814,000

Fair Market value: $2,814,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8921 Vendor Name: ORGO THERMIT, INC.

Transaction Number: 4.00E+23

Procurement Description: Bid IT01911 3 Yr BPO Rail Weld Kits

Amount Expended for Fiscal Year: $150,434.64

Amount Expended for Life to Date: $317,832.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,307.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 04/23/2015

Amount: $329,140.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATLANTIC AVENUE
Address Line2:
City: LAKEHURST
State: NJ
Postal Code: 08733
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8922 Vendor Name: ORGO THERMIT, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, ALUMINOTHERMIC RAIL WELDING, SINGLE USE CRUCIBLE PROCESS, FOR WELDING 115 RE RAILS. E

Amount Expended for Fiscal Year: $4,558

Amount Expended for Life to Date: $36,464

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,116

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re Bid/ Re Solicited

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2012

Begin Date: 03/08/2012

Renewal Date:

End Date: 03/07/2014

Amount: $45,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ATLANTIC AVENUE
Address Line2:
City: LAKEHURST
State: NJ
Postal Code: 08733
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8923 Vendor Name: ORGO THERMIT, INC.

Transaction Number: 6.00E+23

Procurement Description: Kit, Aluminothermic Rail Welding, Single Use Crucible Process

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,718

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,154

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 05/30/2016

Amount: $38,872

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATLANTIC AVENUE
Address Line2:
City: LAKEHURST
State: NJ
Postal Code: 08733
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8924 Vendor Name: ORION BUS INDUSTRIES, INC

Transaction Number: B31195

Procurement Description: 500 LOW FLOOR HYBRID ELECTRIC PURCHASE HYBRID BUSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $239,747,594.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2005

Begin Date: 10/07/2005

Renewal Date:

End Date: 12/31/2019

Amount: $239,747,594.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 165 BASE LINE ROAD, R.D. 1
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8925 Vendor Name: ORX RAILWAY CORP.

Transaction Number: 1.00E+23

Procurement Description: BL20 Wheel Set RANDR Bid 8655 A

Amount Expended for Fiscal Year: $4,530

Amount Expended for Life to Date: $130,370

Does the contract have an end Date: Yes

Current or Outstanding Balance: $719,630

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE PARK AVENUE
Address Line2:
City: TIPTON
State: PA
Postal Code: 16684
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2011

Begin Date: 01/21/2011

Renewal Date:

End Date: 01/20/2016

Amount: $850,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8926 Vendor Name: OSSINING LAWN MOWER SERVICE, INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000057334

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 CAMPWOODS ROAD
Address Line2:
City: OSSINING
State: NY
Postal Code: 10562
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 11/13/2017

Amount: $72,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8927 Vendor Name: OSSINING LAWN MOWER SERVICE, INC.

Transaction Number: 1000004114

Procurement Description: HUSQVARNA REPAIR AND REPLACEMENT PARTS FOR

Amount Expended for Fiscal Year: $21,231.31

Amount Expended for Life to Date: $67,994.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2011

Begin Date: 06/14/2011

Renewal Date:

End Date: 12/13/2014

Amount: $68,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 31 CAMPWOODS ROAD
Address Line2:
City: OSSINING
State: NY
Postal Code: 10562
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8928 Vendor Name: OSSINING LAWN MOWER SERVICE, INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000047171

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 CAMPWOODS ROAD
Address Line2:
City: OSSINING
State: NY
Postal Code: 10562
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 11/20/2017

Amount: $50,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8929 Vendor Name: OSSINING LAWN MOWER SERVICE, INC.

Transaction Number: 1.00E+23

Procurement Description: Small Engine OEM Parts

Amount Expended for Fiscal Year: $5,991.64

Amount Expended for Life to Date: $6,475.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,525.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 CAMPWOODS ROAD
Address Line2:
City: OSSINING
State: NY
Postal Code: 10562
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 09/30/2016

Amount: $24,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8930 Vendor Name: OSSINING LAWN MOWER SERVICE, INC.

Transaction Number: 1000003117

Procurement Description: AS NEEDED SMALL ENGINE OEM PARTS

Amount Expended for Fiscal Year: $252.65

Amount Expended for Life to Date: $11,292.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,707.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 CAMPWOODS ROAD
Address Line2:
City: OSSINING
State: NY
Postal Code: 10562
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2011

Begin Date: 05/31/2011

Renewal Date:

End Date: 06/01/2013

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8931 Vendor Name: OSSINING LAWN MOWER SERVICE, INC.

Transaction Number: 1.00E+23

Procurement Description: HONDA PARTS FOR VARIOUS HONDA EQUIP. AS SPECIFIED

Amount Expended for Fiscal Year: $2,553.3

Amount Expended for Life to Date: $4,934.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,251.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2010

Begin Date: 10/11/2010

Renewal Date:

End Date: 06/30/2015

Amount: $10,186

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 31 CAMPWOODS ROAD
Address Line2:
City: OSSINING
State: NY
Postal Code: 10562
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8932 Vendor Name: OVE ARUP AND PARTNERS CONSULTING ENGINEE

Transaction Number: A81252

Procurement Description: DESIGN SERVICES FULTON TRANSIT CENTER

Amount Expended for Fiscal Year: $563,759.67

Amount Expended for Life to Date: $103,941,013.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,593,728.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2003

Begin Date: 08/01/2003

Renewal Date:

End Date: 11/30/2014

Amount: $107,534,741.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 155 AVENUE OF AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8933 Vendor Name: OZONE PARK LUMBER

Transaction Number:

Procurement Description: PLYWOOD, 3/4 X 4 X 8 INCHES

Amount Expended for Fiscal Year: $16,524.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 128 13 ROCKAWAY BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8934 Vendor Name: OZONE PARK LUMBER

Transaction Number: 6.00E+23

Procurement Description: FURNISH and DELIVER BUILDING MATERIALS, PLUMBING SUPPLIES and RELATED MATERIALS TO SPECIFIED L

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,116,592.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,214,738.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 09/01/2011

Renewal Date: 09/01/2016

End Date: 08/31/2016

Amount: $49,331,331.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 128 13 ROCKAWAY BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8935 Vendor Name: OZONE PARK LUMBER

Transaction Number: 1.00E+23

Procurement Description: JOINT PROC. BUILDING AND PLUMBING SUPPLIES

Amount Expended for Fiscal Year: $440,047.41

Amount Expended for Life to Date: $611,485.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,416,231.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 08/01/2011

Renewal Date:

End Date: 08/31/2016

Amount: $4,027,717

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 128 13 ROCKAWAY BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8936 Vendor Name: OZONE PARK LUMBER

Transaction Number: AA111026

Procurement Description: Building and Plumbing Supplies

Amount Expended for Fiscal Year: $161,811

Amount Expended for Life to Date: $477,361

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,122,639

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2011

Begin Date: 09/01/2011

Renewal Date:

End Date: 08/31/2016

Amount: $1,600,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 128 13 ROCKAWAY BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8937 Vendor Name: OZONE PARK LUMBER

Transaction Number: 4.00E+23

Procurement Description: 2 Year Blanket order for various building supplies in queens

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $300,563.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 128 13 ROCKAWAY BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 05/26/2016

Amount: $300,563.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8938 Vendor Name: OZONE PARK LUMBER

Transaction Number: 4.00E+23

Procurement Description: Ride of NYCTA Contract No. 08E9880, P.O. No. 6030019628

Amount Expended for Fiscal Year: $141,234.2

Amount Expended for Life to Date: $287,112.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $387.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 128 13 ROCKAWAY BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2011

Begin Date: 09/14/2011

Renewal Date: 03/14/2014

End Date: 09/12/2014

Amount: $287,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8939 Vendor Name: OZONE PARK LUMBER

Transaction Number: 4.00E+23

Procurement Description: 2 Year Blanket Order for Various Building Supplies Nassau/Suffolk

Amount Expended for Fiscal Year: $29,303.5

Amount Expended for Life to Date: $29,303.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $188,113.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 06/03/2016

Amount: $217,417.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 128 13 ROCKAWAY BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8940 Vendor Name: OZONE PARK LUMBER

Transaction Number: 4.00E+23

Procurement Description: Bid IT02115 2 Yr Contract Various Building Supplies Nass/Suff

Amount Expended for Fiscal Year: $39,326.2

Amount Expended for Life to Date: $120,430.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,392.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2012

Begin Date: 06/15/2012

Renewal Date:

End Date: 06/13/2014

Amount: $189,822.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 128 13 ROCKAWAY BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8941 Vendor Name: OZONE PARK LUMBER

Transaction Number: 1000015628

Procurement Description: Mason Supplies

Amount Expended for Fiscal Year: $42,297.19

Amount Expended for Life to Date: $80,755.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,244.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2012

Begin Date: 05/14/2012

Renewal Date:

End Date: 08/28/2012

Amount: $92,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 128 13 ROCKAWAY BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8942 Vendor Name: OZONE PARK LUMBER

Transaction Number: 4000058249

Procurement Description: 10 X 10 X 10 OAK TIMBERS FULL CUT DIMENSION SQUARE EDGE NON DRESSED LUMBER CANNOT BE MIXED HA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 12/09/2014

Amount: $39,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 128 13 ROCKAWAY BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8943 Vendor Name: OZONE PARK LUMBER

Transaction Number: 4000061445

Procurement Description: W24 X 84 LB STEEL BEAM 30 LONG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,202

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 128 13 ROCKAWAY BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 12/30/2014

Amount: $39,202

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8944 Vendor Name: OZONE PARK LUMBER

Transaction Number: 6.00E+23

Procurement Description: WEDGE, WOODEN, DRESSED 2 X 2 1/2 X 14 1/2 LONG, HEMLOCK FIR, GRADE 2 CONSTRUCTION, DELI

Amount Expended for Fiscal Year: $8,640

Amount Expended for Life to Date: $31,914

Does the contract have an end Date: Yes

Current or Outstanding Balance: $486

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2012

Begin Date: 01/17/2012

Renewal Date:

End Date: 04/16/2014

Amount: $32,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 128 13 ROCKAWAY BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8945 Vendor Name: OZONE PARK LUMBER

Transaction Number: 6.00E+23

Procurement Description: WEDGE, WOODEN, DRESSED 2 X 2 1/2 X 14 1/2 LONG, HEMLOCK FIR, GRADE 2 CONSTRUCTION, DELI

Amount Expended for Fiscal Year: $6,930

Amount Expended for Life to Date: $6,930

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,570

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 01/19/2017

Amount: $31,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 128 13 ROCKAWAY BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8946 Vendor Name: OZONE PARK LUMBER

Transaction Number: 6.00E+23

Procurement Description: DOWEL, 7/8 X 36 LONG, MIXED HARDWOODS, UNTREATED NOTE DELIVERIES MUST BE MADE IN OP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,297.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,002.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2012

Begin Date: 01/17/2012

Renewal Date:

End Date: 04/16/2014

Amount: $21,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 128 13 ROCKAWAY BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8947 Vendor Name: OZONE PARK LUMBER

Transaction Number: 4000039352

Procurement Description: 2 X 6 X 12 CHAIN LINK FENCING

Amount Expended for Fiscal Year: $20,114.87

Amount Expended for Life to Date: $20,114.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 128 13 ROCKAWAY BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 08/29/2013

Amount: $20,114.87

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8948 Vendor Name: Ogletree, Deakins, Nash, Smoak and Stewart, PC

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $157,478.39

Amount Expended for Life to Date: $425,127.76

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: One Stamford Plaza
Address Line2: 263 Tresser Boulevard, 9th floor
City: STAMFORD
State: CT
Postal Code: 06901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 07/25/2012

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8949 Vendor Name: Orrick Herrington Sutcliffe

Transaction Number:

Procurement Description: Finance Leasing Tax

Amount Expended for Fiscal Year: $18,042.85

Amount Expended for Life to Date: $930,565.25

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2004

Begin Date: 01/16/2004

Renewal Date:

End Date:

Amount: $930,565.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 51 West 52nd Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4: 6142
Province Region:
Country: USA

Procurement Transactions Listing:

8950 Vendor Name: Orrick, Herrington and Sutcliffe LLP

Transaction Number:

Procurement Description: Legal Services

Amount Expended for Fiscal Year: $15,638.24

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 599 LEXINGTON AVE.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

8951 Vendor Name: P AND A ADMINISTRATIVE SERVICES, INC.

Transaction Number: C909060 0100

Procurement Description: FLEX SPENDING ADMINISTRATOR

Amount Expended for Fiscal Year: $349,231.54

Amount Expended for Life to Date: $1,295,813.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,569,711.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA P AND A GROUP
Address Line2: 17 COURT STREET
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4: 3294
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2009

Begin Date: 01/01/2010

Renewal Date:

End Date: 12/31/2015

Amount: $2,865,525.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

8952 Vendor Name: PACE ANALYTICAL SERVICES INC

Transaction Number: 141020GS7 L N

Procurement Description: Commodities and Supplies

Amount Expended for Fiscal Year: $4,506.75

Amount Expended for Life to Date: $4,506.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,617.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2011

Begin Date: 10/30/2014

Renewal Date:

End Date: 03/31/2015

Amount: $23,124.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 684056
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60695
Plus 4: 4056
Province Region:
Country: USA

Procurement Transactions Listing:

8953 Vendor Name: PACKAGE PAVEMENT COMPANY INC

Transaction Number: 4000045121

Procurement Description: SAND,LOCO,DRY,PER LIRR SPECIFICATION No. LIS 471 C1 /DELIVERY BY PNEUMATIC AIR FLOW TRUCK/ Material

Amount Expended for Fiscal Year: $15,840

Amount Expended for Life to Date: $15,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: RT. 52
Address Line2: P.O. BOX 8
City: STORMVILLE
State: NY
Postal Code: 12582
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 12/16/2014

Amount: $44,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8954 Vendor Name: PACKAGE PAVEMENT COMPANY INC

Transaction Number: 4000028329

Procurement Description: SAND,LOCO,DRY,PER LIRR SPECIFICATION No. LIS 471 C1 /DELIVERY BY PNEUMATIC AIR FLOW TRUCK/ Material

Amount Expended for Fiscal Year: $5,953.4

Amount Expended for Life to Date: $16,776.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,683.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: RT. 52
Address Line2: P.O. BOX 8
City: STORMVILLE
State: NY
Postal Code: 12582
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2012

Begin Date: 12/04/2012

Renewal Date:

End Date: 12/04/2013

Amount: $40,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8955 Vendor Name: PACKAGE PAVEMENT COMPANY INC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000051098

Amount Expended for Fiscal Year: $4,830

Amount Expended for Life to Date: $7,728

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,938.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: RT. 52
Address Line2: P.O. BOX 8
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 10/22/2014

Amount: $23,666.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8956 Vendor Name: PACKAGE PAVEMENT COMPANY INC

Transaction Number: 1.00E+23

Procurement Description: Locomotive Sand

Amount Expended for Fiscal Year: $9,640.2

Amount Expended for Life to Date: $15,992.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,203.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: RT. 52
Address Line2: P.O. BOX 8
City: STORMVILLE
State: NY
Postal Code: 12582
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/22/2013

Renewal Date:

End Date: 04/21/2014

Amount: $19,195.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8957 Vendor Name: PACKETLOGIX, INC.

Transaction Number: 6.00E+23

Procurement Description: Renewal of HW/SW Maintenance Services for Sniffer Products for NYCT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $287,385.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2013

Begin Date: 11/15/2013

Renewal Date:

End Date: 11/22/2015

Amount: $287,385.59

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 140 LINCOLN AVE
Address Line2:
City: BARRINGTON
State: RI
Postal Code: 02806
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8958 Vendor Name: PACKETLOGIX, INC.

Transaction Number: 14002 0100

Procurement Description: NetScout Sniffer Maint. BSC

Amount Expended for Fiscal Year: $15,472.89

Amount Expended for Life to Date: $15,472.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 140 LINCOLN AVE
Address Line2:
City: BARRINGTON
State: RI
Postal Code: 02806
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2013

Begin Date: 11/23/2013

Renewal Date:

End Date: 11/22/2015

Amount: $15,473.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 34

Procurement Transactions Listing:

8959 Vendor Name: PAL ENVIRONMENTAL SAFETY CORP.

Transaction Number: C31670

Procurement Description: IQ ASBESTOS REMOVAL AND OTHER ENVIRONMENTAL REMEDIATION SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,572,861.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,054,602.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2010

Begin Date: 11/19/2010

Renewal Date:

End Date: 07/05/2015

Amount: $6,627,464

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 02 QUEENS PLAZA SOUTH
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4: 4908
Province Region:
Country: USA

Procurement Transactions Listing:

8960 Vendor Name: PAL ENVIRONMENTAL SAFETY CORP.

Transaction Number: 05 HS 2729D

Procurement Description: Asbestos/Incidental Lead Abatement on an As Needed Basis

Amount Expended for Fiscal Year: $129,050.63

Amount Expended for Life to Date: $524,753

Does the contract have an end Date: Yes

Current or Outstanding Balance: $835,247

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2006

Begin Date: 07/02/2009

Renewal Date:

End Date: 12/31/2014

Amount: $1,360,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP.
Address Line2: 43 09 VERNON BOULEVARD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8961 Vendor Name: PAL ENVIRONMENTAL SAFETY CORP.

Transaction Number: C31993

Procurement Description: C 31993 IQ Asbestos Abatement PAL Environmental

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $500,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 02 QUEENS PLAZA SOUTH
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4: 4908
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 09/23/2017

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8962 Vendor Name: PALLETSRUS, INC.

Transaction Number: 4000017407

Procurement Description: PALLET,2 WAY,50 X 50,WAREHOUSE,HARDWOOD,HEAVY DUTY,PER LIRR DWG. N 3796 MATERIAL IS TO BE RELEA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $132,264

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,040.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 555 WOODSIDE AVENUE
Address Line2:
City: BELLPORT
State: NY
Postal Code: 11713
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 06/25/2012

Renewal Date:

End Date: 06/25/2014

Amount: $142,304.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

8963 Vendor Name: PALM COAST DATA, LLC

Transaction Number: C605F9218 A2486

Procurement Description: METROCARD EXTENDED SALES FULFILLMENT and DELIVERY SERVICE

Amount Expended for Fiscal Year: $191,579.04

Amount Expended for Life to Date: $16,024,742.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,499,831.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2009

Begin Date: 08/09/2006

Renewal Date:

End Date: 08/08/2015

Amount: $19,524,573.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 COMMERCE BLVD.
Address Line2:
City: PALM COAST
State: FL
Postal Code: 32164
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8964 Vendor Name: PANDROL USA, LP

Transaction Number: 4000056456

Procurement Description: PLATE,TIE,136RE,WITH 6 BASE, PER DWG AM72033E SHIP BY TRUCK PALLETIZED TO BE RELEASED AS NEED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,118,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2014

Begin Date: 09/02/2014

Renewal Date:

End Date: 01/30/2015

Amount: $2,118,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8965 Vendor Name: PANDROL USA, LP

Transaction Number: 1000048280

Procurement Description: PLATE TIE ROLLED STEEL FOR 6 IN. BASE RAIL WITH ROUND HOLES 16 3/16 IN. X 7 3/4 IN.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,361,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/27/2015

Renewal Date:

End Date: 08/01/2015

Amount: $1,361,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8966 Vendor Name: PANDROL USA, LP

Transaction Number: 4000048230

Procurement Description: PLATE,TIE,136RE,WITH 6 BASE, PER DWG AM72033B /SHIP BY TRUCK PALLETIZED TO BE RELEASED AS NEED

Amount Expended for Fiscal Year: $1,269,702

Amount Expended for Life to Date: $1,269,702

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,048

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 04/15/2014

Amount: $1,302,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8967 Vendor Name: PANDROL USA, LP

Transaction Number: 4000031490

Procurement Description: PLATE,PANDROL TIE,7 3/4 X 15,W/ 5 1/2 BASE,PER DWG AM72033B /SHIP BY TRUCK PALLETIZED. TO BE R

Amount Expended for Fiscal Year: $13,189.66

Amount Expended for Life to Date: $977,284

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 21

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 02/21/2013

Renewal Date:

End Date: 04/16/2013

Amount: $977,284

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8968 Vendor Name: PANDROL USA, LP

Transaction Number: 6.00E+23

Procurement Description: PLATE, A, RAIL FASTENER, 100 8 RAIL. SHALL CONFORM TO NYCT TRACK STANDARD DRAWING AND NY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $379,825.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $577,330.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/15/2015

Amount: $957,156

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8969 Vendor Name: PANDROL USA, LP

Transaction Number: 1000034000

Procurement Description: Tie Plate, Rolled Steel, For 5.5 Rail Base, With Round Holes 15 x 7 3/4, No. 01535782, Material

Amount Expended for Fiscal Year: $596,837

Amount Expended for Life to Date: $596,837

Does the contract have an end Date: Yes

Current or Outstanding Balance: $261,273

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 04/01/2014

Amount: $858,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8970 Vendor Name: PANDROL USA, LP

Transaction Number: 6.00E+23

Procurement Description: PLATE, A , RAIL FASTENER, 100 8 RAIL. SHALL CONFORM TO NYCT TRACK STANDARD DRAWING AND NY

Amount Expended for Fiscal Year: $126,126

Amount Expended for Life to Date: $720,765.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,504.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2012

Begin Date: 10/11/2012

Renewal Date:

End Date: 10/10/2013

Amount: $725,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8971 Vendor Name: PANDROL USA, LP

Transaction Number: 4000048235

Procurement Description: PLATE,PANDROL TIE,7 3/4 X 15,W/ 5 1/2 BASE,PER DWG AM72033B /SHIP BY TRUCK PALLETIZED. TO BE R

Amount Expended for Fiscal Year: $391,014

Amount Expended for Life to Date: $391,014

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,636

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 04/15/2014

Amount: $511,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8972 Vendor Name: PANDROL USA, LP

Transaction Number: 6.00E+23

Procurement Description: CLIP, E , FOR 100 and 115 LB. RAIL 20M DIA. MODIFIED. CLIPS TO BE MANUFACTURED OF HIGH QUAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $171,946

Does the contract have an end Date: Yes

Current or Outstanding Balance: $289,654

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 01/22/2016

Amount: $461,600

Fair Market value: $461,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8973 Vendor Name: PANDROL USA, LP

Transaction Number: 6.00E+23

Procurement Description: CLIP, PANDROL PR, FOR USE WITH PANDROL AND RESILIENT RAIL FASTENERS ON 100 RB AND 115 RE R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $189,446.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $207,993.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 01/22/2016

Amount: $397,440

Fair Market value: $397,440

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8974 Vendor Name: PANDROL USA, LP

Transaction Number: 6.00E+23

Procurement Description: PLATE, A RAIL FASTENER, 115 RE RAIL. SHALL CONFORM TO NYCT TRACK STANDARD DRAWING AND NY

Amount Expended for Fiscal Year: $73,062

Amount Expended for Life to Date: $220,293

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,107

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 05/22/2014

Amount: $221,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8975 Vendor Name: PANDROL USA, LP

Transaction Number: 6.00E+23

Procurement Description: HOOK, IN SHOULDER, PANDROL TYPE, WITH SINGLE REAR LEG, TO BE USED ON PANDROL B PLATES 10

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,263.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,256.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/25/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 01/22/2016

Amount: $146,520

Fair Market value: $146,520

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8976 Vendor Name: PANDROL USA, LP

Transaction Number: 4000048324

Procurement Description: CLIP,RAIL,E SERIES,PER CE 1 S2 SS15 3/50 RAIL CLIPS PER BAG//BURLAP BAG OR MATL OF EQUAL OR BETTER S

Amount Expended for Fiscal Year: $132,300

Amount Expended for Life to Date: $132,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 05/15/2014

Amount: $132,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8977 Vendor Name: PANDROL USA, LP

Transaction Number: 1000048279

Procurement Description: PLATE CENTER SHOULDER SELF ALIGNING WITH SHOULDER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,966

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/26/2015

Renewal Date:

End Date: 04/01/2015

Amount: $89,966

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

8978 Vendor Name: PANDROL USA, LP

Transaction Number: 1000030358

Procurement Description: PLATE TIE ROLLED STEEL FOR 5.5IN RAIL BASE WITH ROUND HOLES 15X7 3/4

Amount Expended for Fiscal Year: $26,698

Amount Expended for Life to Date: $83,908

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 10/02/2013

Amount: $83,908

Fair Market value: $83,908

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8979 Vendor Name: PANDROL USA, LP

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: SPACER, INSULATOR, PANDROL, FOR USE WITH PANDROL B PLATES ON 100 LB. ARA B AND 115 LB.

Award Date: 04/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 01/22/2016

Amount Expended for Fiscal Year: $0

Amount: $40,110

Amount Expended for Life to Date: $12,082.85

Fair Market value: $40,110

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,027.15

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8980 Vendor Name: PANDROL USA, LP

Transaction Number: 6.00E+23

Procurement Description: PAD, ANTI ABRASION, FOR ROLLED STEEL TIE PLATE, FOR USE WITH 115 RE RAIL

Amount Expended for Fiscal Year: $20,670

Amount Expended for Life to Date: $20,670

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,398

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 11/17/2015

Amount: $40,068

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8981 Vendor Name: PANDROL USA, LP

Transaction Number: 1000030716

Procurement Description: INSULATOR

Amount Expended for Fiscal Year: $21,900

Amount Expended for Life to Date: $21,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 11/08/2013

Amount: $21,900

Fair Market value: $21,900

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8982 Vendor Name: PANIKS ELECTRONICS

Transaction Number: 6.00E+23

Procurement Description: Various, Motorola Bus Radio SystemController Boards. As per attachment, 1 page.

Amount Expended for Fiscal Year: $83,850

Amount Expended for Life to Date: $83,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2013

Begin Date: 11/21/2013

Renewal Date:

End Date: 05/20/2014

Amount: $86,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5060 INDUSTRY DRIVE
Address Line2:
City: MELBOURNE
State: FL
Postal Code: 32940
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8983 Vendor Name: PAPER SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, THERMAL, MVM RECEIPT PAPER, 9.3 DIA ROLL, 2.362 WIDE, 2,625 FEET LONG, PAPER LEN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $55,675

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2013

Begin Date: 10/14/2013

Renewal Date:

End Date: 01/13/2016

Amount: $98,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6266 MORENCI TRAIL
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46268
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8984 Vendor Name: PAPER SOLUTIONS, INC.

Transaction Number: 1000038400

Procurement Description: CHANGE ORDER NO. 1 INCREASE IN QUANTITY C 11 TIM ROLLED STOCK

Amount Expended for Fiscal Year: $17,016

Amount Expended for Life to Date: $17,016

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 07/23/2014

Amount: $17,016

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6266 MORENCI TRAIL
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46268
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8985 Vendor Name: PAPER SYSTEMS INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: PAPER, THERMAL RECEIPT, SBS 2 ND AVE, PAPER 6.5 DIA ROLL THERMAL PAPER, APPLETON ALPHA 80

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $69,191.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,208.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 05/19/2016

Amount: $180,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 S. PIONEER BLVD
Address Line2:
City: SPRINGBORO
State: OH
Postal Code: 45066
Plus 4: 0150
Province Region:
Country: USA

Procurement Transactions Listing:

8986 Vendor Name: PAR KUT INTERNATIONAL INC

Transaction Number: 4000045095

Procurement Description: Extraordinary Interior Cleaning EIC Lockers

Amount Expended for Fiscal Year: $118,845.02

Amount Expended for Life to Date: $118,845.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 12/16/2013

Amount: $118,845.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: INC.
Address Line2: 40961 PRODUCTION DRIVE
City: HARRISON TOWNSHIP
State: MI
Postal Code: 48045
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8987 Vendor Name: PAR PLUMBING CO INC

Transaction Number: 1000036811

Procurement Description: NEW MATERIAL WILL BE SCHEDULE 40, DOMESTIC BLACK STEEL PIPE WITH WELDED JOINTS. SERVICE VALVE WILL

Amount Expended for Fiscal Year: $38,675

Amount Expended for Life to Date: $38,675

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 04/14/2014

Amount: $38,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 N. PROSPECT AVE.
Address Line2:
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8988 Vendor Name: PARACO PATSEMS GAS CORPORATION

Transaction Number: 1000038073

Procurement Description: GAS PROPANE 33 1/2 LB CYLINDER

Amount Expended for Fiscal Year: $178

Amount Expended for Life to Date: $178

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,569.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 05/08/2019

Amount: $21,747.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2975 WESTCHESTER AVENUE
Address Line2:
City: PURCHASE
State: NY
Postal Code: 10577
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8989 Vendor Name: PARADISE TRAVEL, INC

Transaction Number: 4.00E+23

Procurement Description: SCHEDULED BUS SERVICE

Amount Expended for Fiscal Year: $67,139.7

Amount Expended for Life to Date: $145,995.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,004.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 02/28/2018

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1540 MADISON STREET
Address Line2:
City: ELMONT
State: NY
Postal Code: 11003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8990 Vendor Name: PARADISE TRAVEL, INC

Transaction Number: 4.00E+23

Procurement Description: EMERGENCY BUS SERVICE

Amount Expended for Fiscal Year: $38,256.55

Amount Expended for Life to Date: $42,496.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $207,503.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1540 MADISON STREET
Address Line2:
City: ELMONT
State: NY
Postal Code: 11003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

8991 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R121187

Procurement Description: 86 27 0009 BRAKE CHAMBER ASSEMBLY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,837

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8992 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER, BRAKE REAR AXLE

Amount Expended for Fiscal Year: $21,329.05

Amount Expended for Life to Date: $324,572.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $236,474.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2012

Begin Date: 08/13/2012

Renewal Date:

End Date: 11/12/2014

Amount: $561,046.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Procurement Transactions Listing:

8993 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, REAR, STANDARD, MERITOR CAST PLUS FMS No4728 LOW FLOOR BUSES

Amount Expended for Fiscal Year: $42,595

Amount Expended for Life to Date: $429,357.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,952.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 03/26/2012

Renewal Date:

End Date: 06/25/2014

Amount: $523,310

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Procurement Transactions Listing:

8994 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: STARTER MOTOR, ELECTRIC, 24 VOLT, 42MT, WITH IMS SWITCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $244,710

Does the contract have an end Date: Yes

Current or Outstanding Balance: $250,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2012

Begin Date: 12/06/2012

Renewal Date:

End Date: 03/05/2015

Amount: $495,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Procurement Transactions Listing:

8995 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: BRAKE SLACK ADJUSTER, RIGHT HAND

Amount Expended for Fiscal Year: $4,100

Amount Expended for Life to Date: $188,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2012

Begin Date: 03/09/2012

Renewal Date:

End Date: 06/06/2014

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Procurement Transactions Listing:

8996 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, REAR STANDARD, MATERIAL MUST CONFORM TO FMSI 4592 AD

Amount Expended for Fiscal Year: $14,790

Amount Expended for Life to Date: $159,210

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,170

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2012

Begin Date: 04/05/2012

Renewal Date:

End Date: 07/03/2014

Amount: $238,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Procurement Transactions Listing:

8997 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: PRB121436

Procurement Description: 79 61 2012, FILTER, COOLANT, W

Amount Expended for Fiscal Year: $62,362

Amount Expended for Life to Date: $144,739

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,501

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2013

Begin Date: 03/10/2013

Renewal Date:

End Date: 08/17/2014

Amount: $219,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

8998 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, REAR, STANDARD, NON SYMMETRICAL, FOR THIRD GENERATION DESIGN, MATERIAL MUST C

Amount Expended for Fiscal Year: $13,755

Amount Expended for Life to Date: $77,175

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,075

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2012

Begin Date: 08/23/2012

Renewal Date:

End Date: 11/22/2014

Amount: $152,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Procurement Transactions Listing:

8999 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: SPIDER ASSEMBLY, RIGHT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,445.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,034.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/23/2016

Amount: $120,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Procurement Transactions Listing:

9000 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER, REAR BRAKE, NON PRESSURE ASSEMBLY

Amount Expended for Fiscal Year: $14,683.5

Amount Expended for Life to Date: $96,911.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,556.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2012

Begin Date: 04/10/2012

Renewal Date:

End Date: 04/09/2014

Amount: $117,468

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Procurement Transactions Listing:

9001 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: STARTER MOTOR, ELECTRIC, 24 VOLT, MT39 DELCO REMY, NOVA 1998 and 1999, ORION CNG, 2003 and 200

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,376

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,304

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2013

Begin Date: 04/25/2013

Renewal Date:

End Date: 07/24/2015

Amount: $101,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Procurement Transactions Listing:

9002 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: BRAKE CHAMBER ASSEMBLY, REAR, ROADSIDE

Amount Expended for Fiscal Year: $20,097

Amount Expended for Life to Date: $27,405

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,145.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2012

Begin Date: 05/18/2012

Renewal Date:

End Date: 08/17/2014

Amount: $57,550.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Procurement Transactions Listing:

9003 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, REAR, 1/16 OVERSIZE, NON SYMMETRICAL, FOR THIRD GENERATION DESIGN, MATERIAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,570

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2012

Begin Date: 10/26/2012

Renewal Date:

End Date: 01/24/2015

Amount: $54,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Procurement Transactions Listing:

9004 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, FRONT, 1/16 OVERSIZE, MATERIAL MUST CONFORM TO FMSI 4228 FDX

Amount Expended for Fiscal Year: $2,055

Amount Expended for Life to Date: $24,797

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,208

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2011

Begin Date: 02/10/2012

Renewal Date:

End Date: 05/09/2014

Amount: $50,005

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Procurement Transactions Listing:

9005 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: STARTER MOTOR, ELECTRIC, 24 VOLT, MT39, DELCO REMY, MCI 1998, 199, 2000, 2001, 2002

Amount Expended for Fiscal Year: $4,353.8

Amount Expended for Life to Date: $33,959.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,578.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2012

Begin Date: 04/10/2012

Renewal Date:

End Date: 07/09/2014

Amount: $43,538

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Procurement Transactions Listing:

9006 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: J110919

Procurement Description: 86 43 5364 KIT UNLOADER VALVE

Amount Expended for Fiscal Year: $1,680

Amount Expended for Life to Date: $26,124

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,876

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2011

Begin Date: 12/28/2011

Renewal Date:

End Date: 12/27/2013

Amount: $42,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9007 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: SLACK ADJUSTER, KIT, REAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,830

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2011

Begin Date: 01/26/2012

Renewal Date:

End Date: 03/13/2014

Amount: $39,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9008 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: J121329

Procurement Description: 74 43 8502 BRAKE BLOCK, REAR, STANDARD, NON SYMMETRICAL, FOR THIRD GENERATION DESIGN, MATERIAL MUST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,430

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2012

Begin Date: 11/12/2012

Renewal Date:

End Date: 08/05/2014

Amount: $36,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9009 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: PRB131465 B

Procurement Description: 96 85 2108 Caliper reman disc brake, left hand side front drive and tag axles

Amount Expended for Fiscal Year: $3,840

Amount Expended for Life to Date: $14,508

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,495

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 07/23/2013

Renewal Date:

End Date: 07/22/2015

Amount: $32,003

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9010 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: PRB131465A

Procurement Description: 96 85 2008 reman caliper, disc brakes right hand side and tag axles

Amount Expended for Fiscal Year: $7,254

Amount Expended for Life to Date: $13,654

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,348

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 07/23/2013

Renewal Date:

End Date: 07/22/2015

Amount: $32,003

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9011 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: PRB111117

Procurement Description: 86 11 0002 CHAMBER, BRAKE, REA

Amount Expended for Fiscal Year: $378

Amount Expended for Life to Date: $19,019

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,367

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2012

Begin Date: 03/03/2012

Renewal Date:

End Date: 05/02/2014

Amount: $28,386

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9012 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: HUBODOMETER, ASSEMBLY, 520 REVOLUTIONS PER MILE, FOR GOODYEAR B305/70R22.5 TIRE, RATED AT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,844.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,355.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2012

Begin Date: 08/14/2012

Renewal Date:

End Date: 11/13/2014

Amount: $28,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Procurement Transactions Listing:

9013 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: BELT, POWER STEERING PUMP, POLY COQ, 46.5 LONG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2012

Begin Date: 09/11/2012

Renewal Date:

End Date: 12/10/2014

Amount: $26,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Procurement Transactions Listing:

9014 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: J111132

Procurement Description: 85 93 0003 SLACK ADJUSTER, KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2012

Begin Date: 04/13/2012

Renewal Date:

End Date: 04/12/2014

Amount: $23,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9015 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: PRB111079

Procurement Description: 81 11 0115 belt, log belt 2 bands, for A/C carrier compressor

Amount Expended for Fiscal Year: $201

Amount Expended for Life to Date: $428

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,939

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2012

Begin Date: 12/18/2012

Renewal Date:

End Date: 01/17/2015

Amount: $18,367

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9016 Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: 6.00E+23

Procurement Description: KIT, DISC BRAKE PADS, FRONT, DRIVE AND TAG AXLES

Amount Expended for Fiscal Year: $9,670.4

Amount Expended for Life to Date: $9,670.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,461.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2013

Begin Date: 09/04/2013

Renewal Date:

End Date: 12/03/2014

Amount: $18,132

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 2256
Province Region:
Country: USA

Procurement Transactions Listing:

9017 Vendor Name: PARK WOOD KENNELS, INC

Transaction Number: 11142 0200

Procurement Description: As Needed Boarding Services

Amount Expended for Fiscal Year: $1,300

Amount Expended for Life to Date: $1,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 295 GORDON ROAD
Address Line2:
City: MATAWAN
State: NJ
Postal Code: 07747
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $4,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9018 Vendor Name: PARKEON, INC.

Transaction Number: 6.00E+23

Procurement Description: MACHINE, COIN ACCEPTING, FOR METROCARD FARE COLLECTOR

Amount Expended for Fiscal Year: $188,700

Amount Expended for Life to Date: $730,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $228,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2013

Begin Date: 04/08/2013

Renewal Date:

End Date: 04/07/2014

Amount: $959,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 TWOSOME DRIVE
Address Line2: UNIT 7
City: MOORESTOWN
State: NJ
Postal Code: 08057
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9019 Vendor Name: PARKER FILTRATION CANADA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: FILTER, INERTIAL, 47 IN. X 18 IN., NO. 2 TRACTION MOTOR DUCT/FILTER APPLICATION, EMD 40062687, CAMFI

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,366.01

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

9020 Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6.00E+23

Procurement Description: AC Filter 71.36 Return air

Amount Expended for Fiscal Year: $56,775

Amount Expended for Life to Date: $56,775

Does the contract have an end Date: Yes

Current or Outstanding Balance: $416,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 01/19/2017

Amount: $473,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9021 Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6.00E+23

Procurement Description: FILTER, A/C, PLEATED, RETURN AIR, 43.12 X 14 X 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $312,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,570

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2012

Begin Date: 10/09/2012

Renewal Date:

End Date: 01/08/2015

Amount: $314,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9022 Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6.00E+23

Procurement Description: NYCT Stock No. 83 68 0872, FILTER, A/C, 19 1/2 X 13 1/2 X 1 3/4 ACTUAL SIZE, FOR R62 AN

Amount Expended for Fiscal Year: $23,800

Amount Expended for Life to Date: $124,902.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,590.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2012

Begin Date: 10/03/2012

Renewal Date:

End Date: 12/05/2013

Amount: $196,492.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

9023 Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6.00E+23

Procurement Description: FILTER, A/C, PLEATED, RETURN AIR, 43.25 X 15.75 X 1 , 1998 AND 1999 RTS

Amount Expended for Fiscal Year: $63,042

Amount Expended for Life to Date: $122,094

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,566

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2012

Begin Date: 11/09/2012

Renewal Date:

End Date: 05/01/2014

Amount: $135,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9024 Vendor Name: PARKER FILTRATION CANADA

Transaction Number: J121302

Procurement Description: 83 19 0052 FILTER, A/C, PLEATE

Amount Expended for Fiscal Year: $50,162

Amount Expended for Life to Date: $102,914

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,837

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/16/2012

Renewal Date:

End Date: 12/22/2014

Amount: $117,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9025 Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6.00E+23

Procurement Description: Filter, Heat Vending Unit, 20 x25 x2 R30/R30 WR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,469.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2013

Begin Date: 12/30/2013

Renewal Date:

End Date: 12/31/2015

Amount: $115,369.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

9026 Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR RETURN, DISPOSABLE, REAR END, USE ON BUS No1200 1201 L536, 1202 1289L545,

Amount Expended for Fiscal Year: $45,959.1

Amount Expended for Life to Date: $104,479.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/24/2012

Renewal Date:

End Date: 07/03/2014

Amount: $104,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9027 Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6.00E+23

Procurement Description: AC pleated filter, air return

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,676

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 03/07/2017

Amount: $65,676

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

9028 Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6.00E+23

Procurement Description: FILTER, A/C, PLEATED, RETURN AIR, 43.25 X 14.25 X 1 , 1999 ORION V

Amount Expended for Fiscal Year: $1,570

Amount Expended for Life to Date: $62,015

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2012

Begin Date: 08/17/2012

Renewal Date:

End Date: 11/14/2014

Amount: $62,015

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9029 Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR RETURN, A/C, ACTUAL SIZE 15 X 16 1/2 X 7/8 THICK, PLEATED

Amount Expended for Fiscal Year: $4,725

Amount Expended for Life to Date: $14,175

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,130

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2012

Begin Date: 12/18/2012

Renewal Date:

End Date: 12/27/2013

Amount: $46,305

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

9030 Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR RETURN, DISPOSABLE, FRONT END, 70.25 X 13 X 1

Amount Expended for Fiscal Year: $10,356.5

Amount Expended for Life to Date: $23,806.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,438.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2012

Begin Date: 12/18/2012

Renewal Date:

End Date: 07/04/2014

Amount: $28,245

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

9031 Vendor Name: PARKER FILTRATION CANADA

Transaction Number: PRB121259

Procurement Description: 83 13 0005 filter a/c pleated

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2012

Begin Date: 09/15/2012

Renewal Date:

End Date: 10/10/2014

Amount: $26,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9032 Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6.00E+23

Procurement Description: AIR FILTER, ELEMENT, 24 X 18 X 4, U/W LONG HOOD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,206.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,413

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 12/14/2015

Amount: $24,619.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

9033 Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 4000055622

Procurement Description: FILTER, INERTIAL, 47 IN. X 18 IN., NO. 2 TRACTION MOTOR DUCT/FILTER APPLICATION, EMD 40062687, CAMFI

Amount Expended for Fiscal Year: $16,218

Amount Expended for Life to Date: $16,218

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 02/09/2015

Amount: $16,218

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9034 Vendor Name: PARSONS BRINCKERHOFF

Transaction Number: C81189R

Procurement Description: PROPOSED No7 SUBWAY LINE EXTENSION

Amount Expended for Fiscal Year: $7,070,721.26

Amount Expended for Life to Date: $171,961,035.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,773,397.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2002

Begin Date: 09/30/2002

Renewal Date:

End Date: 08/07/2013

Amount: $173,734,433

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 PENN PLAZA 2ND FLOOR
Address Line2: ATTN SHRUTHI GOWDA
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9035 Vendor Name: PARSONS BRINCKERHOFF

Transaction Number: PSC 05 2736

Procurement Description: Design of Main Cable/Seismic Retrofit/Fender Protection BW 84A

Amount Expended for Fiscal Year: $11,067.2

Amount Expended for Life to Date: $2,552,983.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $196,172.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2005

Begin Date: 10/27/2005

Renewal Date: 01/28/2010

End Date: 12/24/2015

Amount: $2,749,156.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 PENN PLAZA 2ND FLOOR
Address Line2: ATTN SHRUTHI GOWDA
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9036 Vendor Name: PARSONS BRINCKERHOFF

Transaction Number: PSC 11 2904

Procurement Description: Design and CSS for IESS at RFK and BW Bridges

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,101,182.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159,433.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2012

Begin Date: 08/14/2012

Renewal Date:

End Date: 08/13/2016

Amount: $1,260,616

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 PENN PLAZA 2ND FLOOR
Address Line2: ATTN SHRUTHI GOWDA
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9037 Vendor Name: PARSONS BRINCKERHOFF

Transaction Number: 6052B 02 19 A

Procurement Description: Office Eng.

Amount Expended for Fiscal Year: $172,001.32

Amount Expended for Life to Date: $397,939.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $205,347.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 PENN PLAZA 2ND FLOOR
Address Line2: ATTN SHRUTHI GOWDA
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2012

Begin Date: 05/29/2012

Renewal Date:

End Date: 07/01/2013

Amount: $603,286.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9038 Vendor Name: PARSONS BRINCKERHOFF

Transaction Number: 5973 3 10 A

Procurement Description: GEC SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,895.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $420,865.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2006

Begin Date: 10/30/2006

Renewal Date:

End Date: 10/30/2009

Amount: $457,761.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 PENN PLAZA 2ND FLOOR
Address Line2: ATTN SHRUTHI GOWDA
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9039 Vendor Name: PARSONS BRINCKERHOFF

Transaction Number: 6.00E+23

Procurement Description: PROPOSED 7 SUBWAY LINE EXTENSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $349,819

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2002

Begin Date: 09/30/2002

Renewal Date:

End Date: 06/30/2016

Amount: $349,819

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 PENN PLAZA 2ND FLOOR
Address Line2: ATTN SHRUTHI GOWDA
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9040 Vendor Name: PARSONS BRINCKERHOFF

Transaction Number: 10019 0600

Procurement Description: GEOTECHNICAL AND ENGINEERING ANAYLYSIS FOR MICHAEL QUILL BUS DEPOT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $71,467.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,177.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 10/11/2012

Renewal Date:

End Date: 06/27/2015

Amount: $72,645

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 PENN PLAZA 2ND FLOOR
Address Line2: ATTN SHRUTHI GOWDA
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9041 Vendor Name: PARSONS BRINCKERHOFF WSP JV

Transaction Number: PSC 13 2935

Procurement Description: Development of Master Plan and Conceptual Design of Upper Level Approaches and Belt Parkway Connecto

Amount Expended for Fiscal Year: $1,598,624.82

Amount Expended for Life to Date: $1,598,624.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,329,395.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2013

Begin Date: 12/27/2013

Renewal Date:

End Date: 12/26/2015

Amount: $4,928,020

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9042 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: C81338

Procurement Description: CONSTRUCT MGMT SERVICES 2ND AVE

Amount Expended for Fiscal Year: $2,144,452.41

Amount Expended for Life to Date: $106,518,812

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,451,579.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2007

Begin Date: 05/31/2007

Renewal Date:

End Date: 02/10/2015

Amount: $115,970,391.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9043 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: C6CMM1570

Procurement Description: WORLDWIDE MATERIAL TECHNICAL INSPECTION SERVICES CONTRACT

Amount Expended for Fiscal Year: $668,608.54

Amount Expended for Life to Date: $29,242,091.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,757,908.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2009

Begin Date: 11/02/2009

Renewal Date:

End Date: 01/31/2015

Amount: $31,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9044 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: D81358

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,952,039.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,437,827.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2008

Begin Date: 10/31/2008

Renewal Date:

End Date: 06/30/2015

Amount: $9,389,867

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9045 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: D81335

Procurement Description: FUNCTIONAL PLANNING and CONCEPTUAL ENG SERVICES

Amount Expended for Fiscal Year: $1,126,743.2

Amount Expended for Life to Date: $4,595,103.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,611,947.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2007

Begin Date: 06/22/2007

Renewal Date:

End Date: 06/22/2013

Amount: $7,207,051.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9046 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 12021 0800

Procurement Description: All Agency Enterprise Asset Management Services

Amount Expended for Fiscal Year: $619,731.36

Amount Expended for Life to Date: $619,731.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,710,669.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2018

Amount: $4,330,400.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9047 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: D81375

Procurement Description: IQ ARCHITECTURAL and ENGINEERING DESIGN SVCS. FOR MTA BUS CO.

Amount Expended for Fiscal Year: $327,741.7

Amount Expended for Life to Date: $795,313.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,027,077.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2008

Begin Date: 08/22/2008

Renewal Date:

End Date: 08/22/2013

Amount: $3,822,391

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9048 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 1000025726

Procurement Description: CSANDI GCT Phase II Leak Remediation

Amount Expended for Fiscal Year: $587,215.27

Amount Expended for Life to Date: $3,278,989

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2013

Begin Date: 12/30/2013

Renewal Date:

End Date: 03/30/2016

Amount: $3,278,989

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9049 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: PSC 10 2877

Procurement Description: AW 98, Feasibility Study for Tunnel Modernization and Improvements at QMT/BBT

Amount Expended for Fiscal Year: $280,553.68

Amount Expended for Life to Date: $1,599,962.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,246,814.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2011

Begin Date: 06/08/2011

Renewal Date:

End Date: 04/07/2014

Amount: $2,846,776.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9050 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 1000019965

Procurement Description: CSANDI Rehab. Harlem River Lift Bridge

Amount Expended for Fiscal Year: $871,119.4

Amount Expended for Life to Date: $871,119.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,272,944.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2013

Begin Date: 07/19/2013

Renewal Date:

End Date: 01/19/2016

Amount: $2,144,063.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9051 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: D81050

Procurement Description: IQ Functional Planning and Conceptual Engineering Services for Miscellaneous Capital Proje

Amount Expended for Fiscal Year: $35,700.45

Amount Expended for Life to Date: $396,746.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,603,253.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2013

Begin Date: 03/20/2013

Renewal Date:

End Date: 03/19/2016

Amount: $2,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9052 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 6052A 04 07 A

Procurement Description: Atlantic Branch Half Tie Study

Amount Expended for Fiscal Year: $325,339.39

Amount Expended for Life to Date: $1,086,199.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $411,563.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2012

Begin Date: 07/13/2012

Renewal Date:

End Date: 12/31/2013

Amount: $1,497,762.87

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9053 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 12021 1000

Procurement Description: All Agency Enterprise Asset Management Services

Amount Expended for Fiscal Year: $682,628.7

Amount Expended for Life to Date: $682,628.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $692,371.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 08/01/2014

Renewal Date:

End Date: 04/30/2018

Amount: $1,375,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9054 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: MN66586

Procurement Description: Engineering svcs for design of 86th St. AND Calremont substations, and 110th St. reactors

Amount Expended for Fiscal Year: $158,468.61

Amount Expended for Life to Date: $813,746.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $242,922.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2010

Begin Date: 04/26/2010

Renewal Date:

End Date: 12/31/2015

Amount: $1,056,668.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9055 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: D81517

Procurement Description: IQ Asbestos and Lead Monitoring and Design Services for Miscellaneous Construction Project

Amount Expended for Fiscal Year: $67,951.1

Amount Expended for Life to Date: $83,086.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $907,546.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 09/23/2018

Amount: $990,633.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9056 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: PSC 12 2891H

Procurement Description: As Needed Engineering Services

Amount Expended for Fiscal Year: $206,302.6

Amount Expended for Life to Date: $206,302.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $485,938.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2013

Begin Date: 12/20/2013

Renewal Date:

End Date: 12/19/2019

Amount: $692,240.83

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

9057 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 6052B 02 19 B

Procurement Description: JAY Inspector Services

Amount Expended for Fiscal Year: $58,865.25

Amount Expended for Life to Date: $58,865.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $407,666.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 08/19/2015

Amount: $466,532.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9058 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 16531

Procurement Description: CSI Rehab Otisville Tunnel

Amount Expended for Fiscal Year: $255,291.12

Amount Expended for Life to Date: $369,572

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2012

Begin Date: 12/28/2012

Renewal Date:

End Date: 05/28/2014

Amount: $369,572

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9059 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: PSC 13 2953A

Procurement Description: Environmental Studies As Needed

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $337,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 09/03/2014

Renewal Date:

End Date:

Amount: $337,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9060 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 3000001803

Procurement Description: Environmental Review As Needed

Amount Expended for Fiscal Year: $337,340

Amount Expended for Life to Date: $337,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 09/04/2014

Amount: $337,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9061 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: PSC 13 2953A

Procurement Description: Environmental Studies As Needed

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $337,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 09/03/2014

Renewal Date:

End Date:

Amount: $337,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9062 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 6052A 01 24 C

Procurement Description: WSSY Sandy Storm Study

Amount Expended for Fiscal Year: $36,336.6

Amount Expended for Life to Date: $172,351.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,381.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2013

Begin Date: 01/09/2013

Renewal Date:

End Date: 08/30/2013

Amount: $176,733.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9063 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 6052A 01 24 C1

Procurement Description: Sandy Grant Support

Amount Expended for Fiscal Year: $156,174.55

Amount Expended for Life to Date: $156,174.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2013

Begin Date: 08/01/2014

Renewal Date:

End Date: 11/30/2014

Amount: $156,174.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9064 Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: PSC 13 2923G

Procurement Description: As Needed Construction Inspection

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138,648.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 02/09/2020

Amount: $138,648.77

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9065 Vendor Name: PARSONS GPI PK23A JV

Transaction Number: PSC 14 2956

Procurement Description: CAANDI for RK 23A Rehab of 125th St Approach Ramps to RFK Bridge

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,827,695.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 12/18/2018

Amount: $6,827,695.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 325 W MAIN ST
Address Line2:
City: BABYLON
State: NY
Postal Code: 11702
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9066 Vendor Name: PARSONS TRANSPORTATION GROUP OF NY

Transaction Number: PSC 03 2689

Procurement Description: Design for VN 80, Deck Replacement at the VNB

Amount Expended for Fiscal Year: $3,673,439.54

Amount Expended for Life to Date: $17,113,029.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,049,664.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2003

Begin Date: 12/03/2003

Renewal Date:

End Date: 12/31/2017

Amount: $20,162,693.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 BROADWAY
Address Line2: 20TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9067 Vendor Name: PARSONS TRANSPORTATION GROUP OF NY

Transaction Number: PSC 02 2667X

Procurement Description: Design for the Replacement of the Toll Plazas at TBB

Amount Expended for Fiscal Year: $94,804.53

Amount Expended for Life to Date: $15,071,427.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,535.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2003

Begin Date: 12/30/2003

Renewal Date: 05/23/2007

End Date: 09/29/2014

Amount: $15,165,963

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 BROADWAY
Address Line2: 20TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9068 Vendor Name: PARSONS TRANSPORTATION GROUP OF NY

Transaction Number: W81178

Procurement Description: PUBLIC ADDRESS CUSTOMER INFO SYSTEM

Amount Expended for Fiscal Year: $2,249

Amount Expended for Life to Date: $7,936,550.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $944,387.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2001

Begin Date: 07/25/2001

Renewal Date:

End Date: 07/31/2014

Amount: $8,880,938

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 100 BROADWAY
Address Line2: 20TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9069 Vendor Name: PARSONS TRANSPORTATION GROUP OF NY

Transaction Number: PSC 07 2817

Procurement Description: Design for Project TN 49, Seismic and Deck Replacement Feasibility Study TNB

Amount Expended for Fiscal Year: $219,528.45

Amount Expended for Life to Date: $3,936,409.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,769.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2008

Begin Date: 04/11/2008

Renewal Date:

End Date: 03/31/2015

Amount: $4,022,179.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 BROADWAY
Address Line2: 20TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9070 Vendor Name: PARSONS TRANSPORTATION GROUP OF NY

Type of Procurement: Design and Construction/Maintenance

Transaction Number: PSC 07 2821

Award Process: Authority Contract - Competitive Bid

Procurement Description: Scope Study/Design Rehab/Repl O Deck AND Design CSS for TN 82B Interim O Deck Rep

Award Date: 03/31/2008

Begin Date: 04/01/2008

Renewal Date: 11/29/2010

End Date: 06/30/2015

Amount Expended for Fiscal Year: $153,097.73

Amount: $1,504,344.35

Amount Expended for Life to Date: $1,395,045.33

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $109,299.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 100 BROADWAY
Address Line2: 20TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9071 Vendor Name: PARSONS TRANSPORTATION GROUP OF NY

Transaction Number: C325122

Procurement Description: Track Intrusion Detection Pilot

Amount Expended for Fiscal Year: $105,707

Amount Expended for Life to Date: $105,707

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,707.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 100 BROADWAY
Address Line2: 20TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/21/2014

Renewal Date:

End Date: 05/31/2014

Amount: $211,414.18

Fair Market value: $211,414.18

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9072 Vendor Name: PARTS AUTHORITY INC.

Transaction Number: R141859

Procurement Description: Automobile/Truck Parts and Accessories

Amount Expended for Fiscal Year: $94,348

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 211 10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9073 Vendor Name: PARTS AUTHORITY INC.

Transaction Number: 4.00E+23

Procurement Description: 2 yr contract for replacement auto and truck parts in accordance with IT02407 MW52

Amount Expended for Fiscal Year: $1,528.56

Amount Expended for Life to Date: $1,528.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $496,983.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2012

Begin Date: 11/10/2014

Renewal Date:

End Date: 11/09/2017

Amount: $498,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 211 10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9074 Vendor Name: PARTS AUTHORITY INC.

Transaction Number: 6.00E+23

Procurement Description: Vehicle and Truck Parts

Amount Expended for Fiscal Year: $13,728.41

Amount Expended for Life to Date: $13,728.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $436,271.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 211 10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 11/09/2017

Amount: $450,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9075 Vendor Name: PARTS AUTHORITY INC.

Transaction Number: 6.00E+23

Procurement Description: 2 yr Contract for auto/truck parts

Amount Expended for Fiscal Year: $250,063.1

Amount Expended for Life to Date: $359,837.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,162.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2013

Begin Date: 02/26/2013

Renewal Date:

End Date: 09/02/2014

Amount: $400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 211 10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9076 Vendor Name: PARTS AUTHORITY INC.

Transaction Number: 1.00E+23

Procurement Description: Auto/Truck Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $376,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 211 10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 12/28/2017

Amount: $376,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9077 Vendor Name: PARTS AUTHORITY INC.

Transaction Number: CJ100671

Procurement Description: AUTO AND TRUCK REPLACMENT PARTS

Amount Expended for Fiscal Year: $13

Amount Expended for Life to Date: $276,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 211 10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2010

Begin Date: 10/20/2010

Renewal Date:

End Date: 09/19/2012

Amount: $346,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9078 Vendor Name: PARTS AUTHORITY INC.

Transaction Number: 4.00E+23

Procurement Description: 2 yr contract for replacement auto and truck parts in accordance with IT02407 MW52

Amount Expended for Fiscal Year: $60,146.4

Amount Expended for Life to Date: $192,136.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,863.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2012

Begin Date: 09/03/2012

Renewal Date:

End Date: 11/28/2014

Amount: $275,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 211 10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9079 Vendor Name: PARTS AUTHORITY INC.

Transaction Number: J121439

Procurement Description: Replacement Truck/Auto Parts

Amount Expended for Fiscal Year: $44,876

Amount Expended for Life to Date: $214,476

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,302

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 211 10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2012

Begin Date: 12/18/2012

Renewal Date:

End Date: 12/17/2014

Amount: $229,778

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9080 Vendor Name: PARTS AUTHORITY INC.

Transaction Number: 1.00E+23

Procurement Description: Various Truck/Automotive Parts

Amount Expended for Fiscal Year: $135,760.96

Amount Expended for Life to Date: $176,216.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,133.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2012

Begin Date: 10/17/2012

Renewal Date:

End Date: 12/12/2014

Amount: $228,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 211 10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9081 Vendor Name: PARTS AUTHORITY INC.

Transaction Number: 6.00E+23

Procurement Description: 3 Year Exide Battery Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/02/2014

Renewal Date:

End Date: 12/01/2017

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 211 10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9082 Vendor Name: PARTS AUTHORITY INC.

Transaction Number: 6.00E+23

Procurement Description: Belt, Alternator, Cummins Engine

Amount Expended for Fiscal Year: $12,990

Amount Expended for Life to Date: $12,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,279

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2014

Begin Date: 06/13/2014

Renewal Date:

End Date: 09/12/2015

Amount: $40,269

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 211 10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9083 Vendor Name: PATJO APPRAISAL SERVICES INC

Transaction Number: 11207 0800

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $2,500

Amount Expended for Life to Date: $4,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $4,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 245 PARK AVE, 39TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10167
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9084 Vendor Name: PATRICIA KEIGHTLEY

Transaction Number: 11130 0100

Procurement Description: Artwork for Hunters Point Avenue Subway Station

Amount Expended for Fiscal Year: $1,500

Amount Expended for Life to Date: $62,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 63

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2011

Begin Date: 10/12/2011

Renewal Date:

End Date: 10/11/2013

Amount: $62,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 157 WAVERLY AVENUE 1A
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9085 Vendor Name: PATRICK DONOVAN

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,886,404.88

Does the contract have an end Date: No

Current or Outstanding Balance: $674,335.12

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $2,560,740

Fair Market value: $2,560,740

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 BROADWAY SUITE 2312
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9086 Vendor Name: PAUL J. SCARIANO, INC.

Transaction Number: HH 88A

Procurement Description: Admin AND Maint Bldg Utilities and MEP Upgrades

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,326,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 06/17/2016

Amount: $18,326,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 43RD STREET BOX C9
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9087 Vendor Name: PAUL VERBESEY

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,147.96

Does the contract have an end Date: No

Current or Outstanding Balance: $83.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $27,231.75

Fair Market value: $27,231.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9088 Vendor Name: PAUL,WEISS,RIFKIND,WHARTON

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,153.65

Does the contract have an end Date: No

Current or Outstanding Balance: $13,285.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $20,439

Fair Market value: $20,439

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9089 Vendor Name: PAY O MATIC CHECK CASHING CORP.

Transaction Number: 4000027759

Procurement Description: TO ESTABLISH THE DRAWDOWN PO FOR PAY O MATIC, ASSIGNED FROM UBNY.

Amount Expended for Fiscal Year: $5,440

Amount Expended for Life to Date: $17,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2012

Begin Date: 11/01/2012

Renewal Date:

End Date: 11/19/2012

Amount: $19,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 160 OAK DRIVE
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9090 Vendor Name: PAYPAL, INC.

Type of Procurement: Technology - Software

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Paypal annual support

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $5,989.44

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2211 NORTH FIRST STREET
Address Line2:
City: SAN JOSE
State: CA
Postal Code: 95131
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9091 Vendor Name: PB AMERICAS/CHAS H. SELLS

Transaction Number: PSC 06 2810

Procurement Description: Design services for BW 89C, Qns approach/Interchange replacement at BWB

Amount Expended for Fiscal Year: $331,991.39

Amount Expended for Life to Date: $9,443,660.45

Does the contract have an end Date: No

Current or Outstanding Balance: $510,887.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2008

Begin Date: 07/01/2008

Renewal Date:

End Date:

Amount: $9,954,548.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9092 Vendor Name: PB AMERICAS/CHAS H. SELLS

Transaction Number: PSC 06 2810

Procurement Description: Design services for BW 89C, Qns approach/Interchange replacement at BWB

Amount Expended for Fiscal Year: $331,991.39

Amount Expended for Life to Date: $9,443,660.45

Does the contract have an end Date: No

Current or Outstanding Balance: $510,887.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2008

Begin Date: 07/01/2008

Renewal Date:

End Date:

Amount: $9,954,548.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9093 Vendor Name: PB AMERICAS/PARSONS TRANSP GR, JV

Transaction Number: D81278

Procurement Description: MTA SECURITY PROGRAM IQ. ENG. SERVICES

Amount Expended for Fiscal Year: $148,206.22

Amount Expended for Life to Date: $47,691,729.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,504,030.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2004

Begin Date: 05/21/2004

Renewal Date:

End Date: 06/20/2012

Amount: $56,195,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9094 Vendor Name: PB AMERICAS/PARSONS TRANSP GR, JV

Transaction Number: D81409A

Procurement Description: IQ A/E Design Services for Federally Funded Miscellaneous Construction and Capital Securit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,248,502.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,751,497.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2011

Begin Date: 10/14/2011

Renewal Date:

End Date: 10/13/2016

Amount: $40,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9095 Vendor Name: PC HELPS SUPPORT, LLC.

Transaction Number: 12207 0100

Procurement Description: Help Desk Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ONE BALA PLAZA SUITE 434
Address Line2:
City: BALA CYNWYD
State: PA
Postal Code: 19004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9096 Vendor Name: PC SPECIALISTS INC

Transaction Number: 12246 0100

Procurement Description: FLUKE NETWORK MAINTENANCE 3 YR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DBA TECH. INTEGRATION GROUP
Address Line2: THE CHRYSLER BUILDING
City: NEW YORK
State: NY
Postal Code: 10174
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9097 Vendor Name: PC UNIVERSITY DISTRIBUTORS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R141966

Award Process: Purchased Under State Contract

Procurement Description: Otterbox Utility Series Latch II 10 inch with accessory kit

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,647

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 99 WEST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9098 Vendor Name: PEAK RYZEX INC

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $2,484

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: MARTY KUGELMAN
Address Line2: 100 WILLIAM STREET 11TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9099 Vendor Name: PEAK TECHNICAL SERVICES, INC.

Transaction Number: D81414

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for Federally Funded Capital

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,175,807.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,834,372.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 11/30/2016

Amount: $4,010,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 PENN CENTER BLVD. SUITE 800
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15235
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9100 Vendor Name: PEAK TECHNICAL SERVICES, INC.

Transaction Number: D81419

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

Amount Expended for Fiscal Year: $75,178.32

Amount Expended for Life to Date: $1,892,400.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $769,781.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2011

Begin Date: 12/11/2011

Renewal Date:

End Date: 12/10/2016

Amount: $2,662,182

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 300 PENN CENTER BLVD. SUITE 800
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15235
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9101 Vendor Name: PEAK TECHNICAL SERVICES, INC.

Transaction Number: 3000001036

Procurement Description: Temporary Professional AND Technical Staffing

Amount Expended for Fiscal Year: $173,333.43

Amount Expended for Life to Date: $454,328.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $257,432.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2012

Begin Date: 08/03/2012

Renewal Date:

End Date: 12/10/2016

Amount: $711,760.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 PENN CENTER BLVD. SUITE 800
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15235
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9102 Vendor Name: PEEQ MEDIA, LLC.

Transaction Number: 1000028788

Procurement Description: Contract with PEEQ Media 2013 2016

Amount Expended for Fiscal Year: $120,749.63

Amount Expended for Life to Date: $135,528.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,413.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 02/29/2016

Amount: $170,942.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A BLUE OCEAN WORLDWIDE
Address Line2: 30 30 47TH AVENUE
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9103 Vendor Name: PEEQ MEDIA, LLC.

Transaction Number: 12100 0100

Procurement Description: Multi Agency As Needed MacIntosh Output Services

Amount Expended for Fiscal Year: $3,158.27

Amount Expended for Life to Date: $3,158.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,356.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/29/2016

Amount: $20,515

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: D/B/A BLUE OCEAN WORLDWIDE
Address Line2: 30 30 47TH AVENUE
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9104 Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: 6.00E+23

Procurement Description: TRANSDUCER ASSEMBLY, PRESSURE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,515,915.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $605,259.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2013

Begin Date: 03/06/2013

Renewal Date:

End Date: 06/05/2015

Amount: $2,121,175

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 700 HICKSVILLE ROAD
Address Line2: P.O. BOX 9052
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4: 9052
Province Region:
Country: USA

Procurement Transactions Listing:

9105 Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: 6.00E+23

Procurement Description: TRANSDUCER PRESSURE ASSEMBLY, WITH WEATHERPAK CONNECTOR

Amount Expended for Fiscal Year: $63,630

Amount Expended for Life to Date: $586,986.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,313.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/27/2013

Renewal Date:

End Date: 09/26/2014

Amount: $636,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 700 HICKSVILLE ROAD
Address Line2: P.O. BOX 9052
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4: 9052
Province Region:
Country: USA

Procurement Transactions Listing:

9106 Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: 6.00E+23

Procurement Description: TRANSDUCER PRESSURE ASSEMBLY, WITH WEATHERPAK CONNECTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $337,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 03/29/2016

Amount: $337,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 700 HICKSVILLE ROAD
Address Line2: P.O. BOX 9052
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4: 9052
Province Region:
Country: USA

Procurement Transactions Listing:

9107 Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: J121293

Procurement Description: 88 53 7369 transducer pressure

Amount Expended for Fiscal Year: $62,676

Amount Expended for Life to Date: $79,219

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,763

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 700 HICKSVILLE ROAD
Address Line2:
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2013

Begin Date: 08/26/2013

Renewal Date:

End Date: 03/31/2015

Amount: $174,983

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9108 Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: 6.00E+23

Procurement Description: SENSOR, TEMPERATURE, 135 DEGREE CLOSE ON RISING, 105 DEGREE OPEN ON FALLING, USED ON BATTR

Amount Expended for Fiscal Year: $56,179.5

Amount Expended for Life to Date: $119,327

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,323

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2012

Begin Date: 08/24/2012

Renewal Date:

End Date: 11/24/2014

Amount: $130,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 700 HICKSVILLE ROAD
Address Line2: P.O. BOX 9052
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4: 9052
Province Region:
Country: USA

Procurement Transactions Listing:

9109 Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: 6.00E+23

Procurement Description: MICRO SWITCH, E 6, SIDE MOUNT, 1 A, N.O./N.C. USED ON PANEL MOUNTED CUTOUT VALVE ASSY, AI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $68,310

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2013

Begin Date: 12/09/2013

Renewal Date:

End Date: 03/08/2015

Amount: $80,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 700 HICKSVILLE ROAD
Address Line2: P.O. BOX 9052
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4: 9052
Province Region:
Country: USA

Procurement Transactions Listing:

9110 Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: 6.00E+23

Procurement Description: SENSOR, TEMPERATURE, 150 DEGREES F CLOSE ON RISE, 130 DEGREES F OPEN ON FALL USED ON SRX19

Amount Expended for Fiscal Year: $4,654.5

Amount Expended for Life to Date: $69,556.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2012

Begin Date: 08/24/2012

Renewal Date:

End Date: 11/24/2014

Amount: $69,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 700 HICKSVILLE ROAD
Address Line2: P.O. BOX 9052
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4: 9052
Province Region:
Country: USA

Procurement Transactions Listing:

9111 Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: 6.00E+23

Procurement Description: SWITCH, TOGGLE, CAB LIGHT SNOW BRAKE, EC and END DOOR LIGHT FOR ARROW CARBODY SWITCH,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,645

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/05/2013

Renewal Date:

End Date: 12/08/2015

Amount: $35,365

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 700 HICKSVILLE ROAD
Address Line2: P.O. BOX 9052
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4: 9052
Province Region:
Country: USA

Procurement Transactions Listing:

9112 Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: J131493

Procurement Description: 88 21 0262TRANSDUCER ASSEMBLY, PRESSURE

Amount Expended for Fiscal Year: $14,229

Amount Expended for Life to Date: $17,391

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,864

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 06/27/2015

Amount: $34,255

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 700 HICKSVILLE ROAD
Address Line2:
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9113 Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: 6.00E+23

Procurement Description: Switch, Lighted Push Button

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,756

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,504

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 09/23/2015

Amount: $6,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 700 HICKSVILLE ROAD
Address Line2: P.O. BOX 9052
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4: 9052
Province Region:
Country: USA

Procurement Transactions Listing:

9114 Vendor Name: PEI GENESIS, INC.

Transaction Number:

Procurement Description: C3 HVAC High Voltage Control Interface Cable assembly

Amount Expended for Fiscal Year: $9,431.52

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2410 N OCEAN AVE. STE 401
Address Line2:
City: FARMINGVILLE
State: NY
Postal Code: 11738
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9115 Vendor Name: PELICAN PRODUCTS INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: FLASHLIGHT, WHITE LED, YELLOW ENGRAVED NYC TRANSIT

Amount Expended for Fiscal Year: $57,099.52

Amount Expended for Life to Date: $248,456.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,936

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2011

Begin Date: 12/26/2011

Renewal Date:

End Date: 12/25/2014

Amount: $256,392.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 23215 EARLY AVENUE
Address Line2:
City: TORRANCE
State: CA
Postal Code: 90505
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9116 Vendor Name: PENETONE CORPORATION

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $4,360

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 700 GOTHAM PKWY
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9117 Vendor Name: PENETONE CORPORATION

Transaction Number: 6.00E+23

Procurement Description: CLEANER, CONTACT, AEROSOL, PETROLEUM DISTILLATE BASED, FOR CLEANING ANY ELECTRONICS AND EL

Amount Expended for Fiscal Year: $12,614.4

Amount Expended for Life to Date: $360,982.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,160.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 03/16/2015

Amount: $475,142.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 700 GOTHAM PKWY
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9118 Vendor Name: PENETONE CORPORATION

Transaction Number: J131488

Procurement Description: 70 17 0935 CLEANER, CONTACT, A

Amount Expended for Fiscal Year: $97,902

Amount Expended for Life to Date: $104,910

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,266

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 700 GOTHAM PKWY
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 03/18/2015

Amount: $154,176

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9119 Vendor Name: PENN COMPRESSION MOULDING INC

Transaction Number: 4000062894

Procurement Description: INSULATOR, PENN COMPRESSION TYPE, NYCTA TYPE, NARROW EAR, 6 13/16 TALL, FOR USE WITH 84C COMPOSITE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,790.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 COMPONENTS DR.
Address Line2:
City: SMITHFIELD
State: NC
Postal Code: 27577
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2015

Begin Date: 01/29/2015

Renewal Date:

End Date: 03/13/2015

Amount: $25,790.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9120 Vendor Name: PENN MACHINE COMPANY

Transaction Number: 6.00E+23

Procurement Description: PINION, 15 TOOTH, U/W GEAR UNIT No7GA33H1ON TRACTION MOTOR 5GE763R1 FOR DIESEL LOCOMOTIVES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $66,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/16/2015

Amount: $84,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 310 INNOVATION DRIVE
Address Line2:
City: BLAIRSVILLE
State: PA
Postal Code: 15717
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9121 Vendor Name: PENNFAB, INC.

Transaction Number:

Procurement Description: PLATE STEEL, GALV. BENT, 8 X 1/2 X 1 6, DWG ET 1183 E 2 ,TP1 FOR AMTRAK EAST SIDE ACCESS ONLY

Amount Expended for Fiscal Year: $19,549

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1431 FORD ROAD
Address Line2:
City: BENSALEM
State: PA
Postal Code: 19020
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9122 Vendor Name: PENTA CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Radio Dispatch Head End System

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,302,757.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 325 EDWARDS AVENUE
Address Line2:
City: NEW ORLEANS
State: LA
Postal Code: 70123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 08/31/2021

Amount: $2,302,757.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9123 Vendor Name: PENTA CORPORATION

Transaction Number: 4.00E+23

Procurement Description: AVPS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $811,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 325 EDWARDS AVENUE
Address Line2:
City: NEW ORLEANS
State: LA
Postal Code: 70123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2014

Begin Date: 09/18/2014

Renewal Date:

End Date: 09/17/2019

Amount: $811,000

Fair Market value: $811,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9124 Vendor Name: PENTA CORPORATION

Transaction Number: 6.00E+23

Procurement Description: H/WARE AND S/WARE SERV. and SUP.FOR PENTA PCX COMM. SYSTEM

Amount Expended for Fiscal Year: $181,309

Amount Expended for Life to Date: $764,551

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,549

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2011

Begin Date: 02/01/2011

Renewal Date: 01/31/2014

End Date: 07/31/2014

Amount: $777,100

Fair Market value: $777,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 325 EDWARDS AVENUE
Address Line2:
City: NEW ORLEANS
State: LA
Postal Code: 70123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9125 Vendor Name: PENTA CORPORATION

Transaction Number: 4.00E+23

Procurement Description: AVPSW Maintenance

Amount Expended for Fiscal Year: $6,720

Amount Expended for Life to Date: $351,979.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,471.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 325 EDWARDS AVENUE
Address Line2:
City: NEW ORLEANS
State: LA
Postal Code: 70123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2011

Begin Date: 02/04/2011

Renewal Date: 01/31/2014

End Date: 10/31/2014

Amount: $459,451

Fair Market value: $459,451

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9126 Vendor Name: PENTA CORPORATION

Transaction Number: 1000018881

Procurement Description: Station Electronic Sign software upgrade CAPITAL

Amount Expended for Fiscal Year: $40,200

Amount Expended for Life to Date: $40,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/06/2012

Begin Date: 09/10/2012

Renewal Date:

End Date: 03/11/2013

Amount: $40,200

Fair Market value: $40,200

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 325 EDWARDS AVENUE
Address Line2:
City: NEW ORLEANS
State: LA
Postal Code: 70123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9127 Vendor Name: PEPSI COLA BOTTLING COMPANY

Transaction Number: C000052708

Procurement Description: SODA, COLA 12 OZ CAN, 24 PER CASE

Amount Expended for Fiscal Year: $4,930.5

Amount Expended for Life to Date: $330,972.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,515.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 117 02 15TH AVENUE
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/11/2008

Begin Date: 07/11/2008

Renewal Date:

End Date: 07/07/2011

Amount: $471,488

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9128 Vendor Name: PERIMETER LANDTEK FENCE LLC

Transaction Number: 4.00E+23

Procurement Description: PM AND Repair of Security Gates

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $247,267.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 05/01/2013

Renewal Date: 02/28/2015

End Date: 02/28/2015

Amount: $247,267.33

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 235 COUNTY LINE ROAD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9129 Vendor Name: PERIPHERAL DYNAMICS INC.

Transaction Number: 6.00E+23

Procurement Description: FORM, OPERATOR VEHICLE CONDITION REPORT, FOR MIDAS PROGRAM, CONSTRUCTION SIZES 4 7/8 X 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $79,101

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,899

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2013

Begin Date: 10/28/2013

Renewal Date:

End Date: 01/27/2016

Amount: $198,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5150 CAMPUS DRIVE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9130 Vendor Name: PERIPHERAL DYNAMICS INC.

Transaction Number: 6.00E+23

Procurement Description: FORM, OPERATOR VEHICLE CONDITION REPORT, FOR SPEAR PROGRAM, CONSTRUCTION SIZES 4 7/8 X 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $49,302

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,698

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 01/27/2016

Amount: $99,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5150 CAMPUS DRIVE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9131 Vendor Name: PERMADUR INDUSTRIES INC.

Transaction Number: 6.00E+23

Procurement Description: PAINT SPRAY BOOTHS/ROOMS, REPAIR

Amount Expended for Fiscal Year: $15,920.16

Amount Expended for Life to Date: $81,965.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $576,534.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2012

Begin Date: 02/06/2012

Renewal Date: 02/09/2015

End Date: 02/05/2015

Amount: $658,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 186 ROUTE 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9132 Vendor Name: PERMADUR INDUSTRIES INC.

Transaction Number: 6.00E+23

Procurement Description: Furnish, Deliver and Install Seven 2 Ton and Seven 1/2 Ton Bridge Cranes at the NYC Transi

Amount Expended for Fiscal Year: $8,650.1

Amount Expended for Life to Date: $8,650.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $576,673.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 12/02/2014

Amount: $585,323.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 186 ROUTE 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9133 Vendor Name: PERMADUR INDUSTRIES INC.

Transaction Number: C607C9643R

Procurement Description: REPAIR OF HYDRAULIC LIFTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $162,473.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $385,515.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 186 ROUTE 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2007

Begin Date: 10/19/2009

Renewal Date:

End Date: 10/18/2015

Amount: $547,989

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9134 Vendor Name: PERMADUR INDUSTRIES INC.

Transaction Number: 6.00E+23

Procurement Description: REPAIR BUS LIFTS ROTARY BRAND PARALLELOGRAM,

Amount Expended for Fiscal Year: $715.75

Amount Expended for Life to Date: $56,617.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $304,206.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 05/01/2016

Amount: $360,823.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 186 ROUTE 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9135 Vendor Name: PERMADUR INDUSTRIES INC.

Transaction Number: 6.00E+23

Procurement Description: Three year estimated quantitiy pricebook contract for the purchase of Rotary lift parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $160,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 11/06/2017

Amount: $160,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 186 ROUTE 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9136 Vendor Name: PERMADUR INDUSTRIES INC.

Transaction Number: 6.00E+23

Procurement Description: Supply and install one 5 Ton free standing overhead traveling electric crane

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,295

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 11/25/2015

Amount: $129,295

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 186 ROUTE 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9137 Vendor Name: PERMADUR INDUSTRIES INC.

Transaction Number: C606I9511

Procurement Description: ANNUAL MAINTENANCE OF CRANES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,855.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,403.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 186 ROUTE 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2008

Begin Date: 08/08/2008

Renewal Date:

End Date: 12/06/2016

Amount: $104,259

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9138 Vendor Name: PERMADUR INDUSTRIES INC.

Transaction Number: 6.00E+23

Procurement Description: Rotary Portable Lift Rear Wheel Adapter Part M140041

Amount Expended for Fiscal Year: $49,999.86

Amount Expended for Life to Date: $49,999.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 186 ROUTE 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 09/17/2014

Amount: $49,999.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9139 Vendor Name: PERSANTE SLEEP CARE

Transaction Number: 1000046530

Procurement Description: Sleep Apnea Pilot Study

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,437.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2014

Begin Date: 01/01/2015

Renewal Date:

End Date: 08/31/2015

Amount: $133,437.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 GAITHER DRIVE,STE 124
Address Line2:
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9140 Vendor Name: PERSPECTIVES RESOURCES INC.

Transaction Number: 09249 0400

Procurement Description: Qualitiative Market Research Retainer Services

Amount Expended for Fiscal Year: $117,954

Amount Expended for Life to Date: $169,699

Does the contract have an end Date: Yes

Current or Outstanding Balance: $233,017.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 01/31/2015

Amount: $402,716.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ATTN IRA WEINSTEIN
Address Line2: 231 CENTRAL AVENUE
City: WHITE PLAINS
State: NY
Postal Code: 10606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9141 Vendor Name: PERSPECTIVES RESOURCES INC.

Transaction Number: 09249 0600

Procurement Description: Qualitative Market Research Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,303.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 01/31/2015

Amount: $101,953.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ATTN IRA WEINSTEIN
Address Line2: 231 CENTRAL AVENUE
City: WHITE PLAINS
State: NY
Postal Code: 10606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9142 Vendor Name: PET ENTERPRISES TOTAL SERVICES

Transaction Number: 11142 0300

Procurement Description: As Needed Boarding Services

Amount Expended for Fiscal Year: $14,200

Amount Expended for Life to Date: $32,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: D/B/A WOLLOW PET HOTEL
Address Line2: 1926 DEER PARK AVENUE
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $49,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9143 Vendor Name: PETER DRAKE

Transaction Number: 13019 0100

Procurement Description: Artwork for Massapequa Station LIRR

Amount Expended for Fiscal Year: $65,000

Amount Expended for Life to Date: $120,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 32

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 01/28/2015

Amount: $175,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 109 W 27TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9144 Vendor Name: PETER JOSEPH

Transaction Number: 12105 0100

Procurement Description: 3 YR. CARTOGRAPHY SERVICESHQ

Amount Expended for Fiscal Year: $4,680

Amount Expended for Life to Date: $27,109

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,931

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3124 FOURTH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11215
Plus 4: 2805
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2012

Begin Date: 12/20/2012

Renewal Date:

End Date: 12/31/2015

Amount: $95,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9145 Vendor Name: PETER PAN BUS LINES INC

Transaction Number: 1000012927

Procurement Description: Emergency and Scheduled Bus Services

Amount Expended for Fiscal Year: $963,627.75

Amount Expended for Life to Date: $973,867.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $451,132.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 11/19/2014

Amount: $1,425,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1776 MAIN STREET
Address Line2: P.O. BOX 1776
City: SPRINGFIELD
State: MA
Postal Code: 01102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9146 Vendor Name: PETER PAN BUS LINES INC

Transaction Number: 1.00E+23

Procurement Description: EMERGENCY BUSING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $500,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2012

Begin Date: 01/23/2012

Renewal Date:

End Date: 01/22/2015

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1776 MAIN STREET
Address Line2: P.O. BOX 1776
City: SPRINGFIELD
State: MA
Postal Code: 01102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9147 Vendor Name: PETER PAN BUS LINES INC

Transaction Number: MN0000000794 02

Procurement Description: EMERGENCY/ SCHEDULED BUS SERVICES 2015 2017

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $500,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1776 MAIN STREET
Address Line2: P.O. BOX 1776
City: SPRINGFIELD
State: MA
Postal Code: 01102
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9148 Vendor Name: PETER POLCHINSKI

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,685.6

Does the contract have an end Date: No

Current or Outstanding Balance: $44,528.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $74,214

Fair Market value: $74,214

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9149 Vendor Name: PETROLEUM SERVICE COMPANY

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $6,048

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 454
Address Line2: 454 SOUTH MAIN STREET
City: WILKES BARRE
State: PA
Postal Code: 18703
Plus 4: 0454
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9150 Vendor Name: PETROLEUM SERVICE COMPANY

Transaction Number: 6.00E+23

Procurement Description: PREVENTER, RUST AND CORROSION UNDERCOATING, FOR BUS UNDERCARRIAGE. BLACK, IN 16 GALLON DRU

Amount Expended for Fiscal Year: $1,940.48

Amount Expended for Life to Date: $17,464.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,702.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2012

Begin Date: 06/21/2012

Renewal Date:

End Date: 12/23/2013

Amount: $27,166.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 454
Address Line2: 454 SOUTH MAIN STREET
City: WILKES BARRE
State: PA
Postal Code: 18703
Plus 4: 0454
Province Region:
Country: USA

Procurement Transactions Listing:

9151 Vendor Name: PETROLEUM TANK CLEANERS INC.

Transaction Number: 6.00E+23

Procurement Description: TANK CLEANING UNDERGROUND HEATING OIL AND DIESEL TANKS

Amount Expended for Fiscal Year: $9,572

Amount Expended for Life to Date: $26,004.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $983,270.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2011

Begin Date: 01/25/2011

Renewal Date: 01/24/2014

End Date: 01/24/2014

Amount: $1,009,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 236 BUTLER STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9152 Vendor Name: PETROLEUM TANK CLEANERS INC.

Transaction Number: 3.00E+23

Procurement Description: Cleaning of Petroleum AND Heating Tanks

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,292.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,527.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 236 BUTLER STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11217
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2011

Begin Date: 02/17/2011

Renewal Date:

End Date: 01/24/2014

Amount: $43,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9153 Vendor Name: PETTUS AND WILLIAMS,PLLC

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $89,928.7

Amount Expended for Life to Date: $116,571

Does the contract have an end Date: No

Current or Outstanding Balance: $103,486.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $220,057.5

Fair Market value: $220,057.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9154 Vendor Name: PHENIX TECHNOLOGIES

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $3,400

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 116 INDUSTRIAL DRIVE
Address Line2:
City: ACCIDENT
State: MD
Postal Code: 21520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9155 Vendor Name: PHILIP VASSALLO, ED. D.

Transaction Number: 1000026024

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194 1500

Amount Expended for Fiscal Year: $25,600

Amount Expended for Life to Date: $38,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 05/10/2013

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 21 CORI STREET
Address Line2:
City: PARLIN
State: NJ
Postal Code: 08859
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9156 Vendor Name: PHOENIX BEVERAGES, INC.

Transaction Number: 4.00E+23

Procurement Description: 1yr/Heineken,Fosters,Bk Lager

Amount Expended for Fiscal Year: $32,557.62

Amount Expended for Life to Date: $32,557.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,442.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2015

Amount: $110,000

Fair Market value: $110,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: BEEHIVE BEER DISTRIBUTING CORP
Address Line2: 37 88 REVIEW AVENUE
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9157 Vendor Name: PHOENIX BEVERAGES, INC.

Transaction Number: 4.00E+23

Procurement Description: 1 Yr. contract for beer

Amount Expended for Fiscal Year: $19,694.84

Amount Expended for Life to Date: $63,919.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,080.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: BEEHIVE BEER DISTRIBUTING CORP
Address Line2: 37 88 REVIEW AVENUE
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/27/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 03/01/2014

Amount: $110,000

Fair Market value: $110,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9158 Vendor Name: PHOENIX ENVIRONMENTAL LABS, INC.

Transaction Number: 150101GS7 SA N

Procurement Description: commodities and supplies

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,374

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 12/31/2017

Amount: $170,374

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 587 EAST MIDDLE TURNPIKE
Address Line2:
City: MANCHESTER
State: CT
Postal Code: 06040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9159 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,535

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9160 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6.00E+23

Procurement Description: SWITCH, LEVER, FOR VAPOR SLIM LINE DOOR OPERATORS RandL HAND No57130864, No57160510, No57230

Amount Expended for Fiscal Year: $294,190

Amount Expended for Life to Date: $949,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2012

Begin Date: 02/09/2012

Renewal Date:

End Date: 05/08/2014

Amount: $949,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9161 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6.00E+23

Procurement Description: PROPULSION MODULE, IGBT, ALSTOM PROPULSIN SYSTEM

Amount Expended for Fiscal Year: $372,350

Amount Expended for Life to Date: $507,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/02/2014

Amount: $558,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9162 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6.00E+23

Procurement Description: SWITCH, LEVER, FOR VAPOR SLIM LINE DOOR OPERATORS RandL HAND 57130864, 57160510, 57230981

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,470

Does the contract have an end Date: Yes

Current or Outstanding Balance: $351,130

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 08/29/2016

Amount: $379,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9163 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6.00E+23

Procurement Description: COUPLER, FOR G.E. 45 TON DIESEL LOCOMOTIVES, SERIAL NO. 35769 35772

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $102,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,690

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2014

Begin Date: 01/17/2014

Renewal Date:

End Date: 04/16/2015

Amount: $141,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9164 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6.00E+23

Procurement Description: VARISTOR ASSEMBLY, U/O A and B SIDE DOOR CONTROL RELAY PANEL A and B CAR, UPGRADED DO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2013

Begin Date: 06/11/2013

Renewal Date:

End Date: 09/10/2015

Amount: $96,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9165 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6.00E+23

Procurement Description: SWITCH, LIGHT, PUSHBUTTON, USED ON DOOR CONTROL UNIT RH and LH A CAR, UPGRADED DOOR CONTRO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $62,088

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,592

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 08/27/2015

Amount: $82,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9166 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6.00E+23

Procurement Description: SWITCH, PUSH BUTTON, BLACK 1NO/1NC

Amount Expended for Fiscal Year: $43,680

Amount Expended for Life to Date: $80,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 09/04/2014

Amount: $80,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9167 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6.00E+23

Procurement Description: SWITCH, ROLLER, LEVER ACTUATOR, USED IN MASTER CONTROLLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $44,992.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,282.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 09/03/2015

Amount: $64,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9168 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6.00E+23

Procurement Description: BUTTON, PUSH, ILLUMINATED AMBER

Amount Expended for Fiscal Year: $24,723

Amount Expended for Life to Date: $45,225

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 09/04/2014

Amount: $45,225

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9169 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6.00E+23

Procurement Description: SWITCH ASSEMBLY ROTARY, U/W MASTER DOOR CONTROLLER KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,259.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $452.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2011

Begin Date: 10/10/2011

Renewal Date:

End Date: 01/09/2014

Amount: $40,711.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9170 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6.00E+23

Procurement Description: SWITCH, PUSH BUTTON, RED, ILLUMINATED 1NO/1NC

Amount Expended for Fiscal Year: $18,707.5

Amount Expended for Life to Date: $40,087.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 09/04/2014

Amount: $40,087.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9171 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: SWITCH, SNAP ACTION U/W DOOR CONTROL UNITS SIG. EQUIP. R.H. 56950507, L.H. 56950508 FOR R

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 10/30/2016

Amount Expended for Fiscal Year: $4,995

Amount: $39,960

Amount Expended for Life to Date: $4,995

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $34,965

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9172 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6.00E+23

Procurement Description: SWITCH, PUSH BUTTON, BLACK 1NO/1NC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,976

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/04/2015

Amount: $38,976

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9173 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6.00E+23

Procurement Description: SWITCH, PUSH BUTTON, BLACK 2NO

Amount Expended for Fiscal Year: $11,682

Amount Expended for Life to Date: $24,072

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 09/04/2014

Amount: $24,072

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9174 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6.00E+23

Procurement Description: MAGNET, VAPOR REAR DOOR OPERATOR

Amount Expended for Fiscal Year: $7,020

Amount Expended for Life to Date: $14,782.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,817.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2012

Begin Date: 04/23/2012

Renewal Date:

End Date: 07/22/2014

Amount: $21,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9175 Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6.00E+23

Procurement Description: SWITCH MICRO, ASSEMBLY ENTRANCE DOOR BASEPLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,426

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,836

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 04/16/2014

Amount: $8,262

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON ROAD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Procurement Transactions Listing:

9176 Vendor Name: PHOTIKON CORPORATION

Transaction Number: 6.00E+23

Procurement Description: RIBBON, PRINTER CARTRIDGE, WITH SHIELD, BLACK, 7/16 WIDE, NYLON, SEAMLESS, RIBBON SPECIFI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,177.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,526.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 PHOTIKON DR
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/27/2016

Amount: $10,704

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

9177 Vendor Name: PHW INC.

Transaction Number: MN2356

Procurement Description: F/D Cab Signal ASCES for Cab and Gen LocomotivePTC

Amount Expended for Fiscal Year: $808,948.18

Amount Expended for Life to Date: $1,613,338.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,936,673.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 664 LINDEN AVENUE
Address Line2:
City: EAST PITTSBURGH
State: PA
Postal Code: 15112
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/28/2011

Begin Date: 06/28/2011

Renewal Date:

End Date: 04/30/2016

Amount: $7,550,012

Fair Market value: $7,550,012

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9178 Vendor Name: PIA CAR LIMO INC

Transaction Number: 6.00E+23

Procurement Description: Medical Assessment Center Car Service For DOB

Amount Expended for Fiscal Year: $7,497.04

Amount Expended for Life to Date: $155,053.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $270,476.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2012

Begin Date: 12/03/2012

Renewal Date: 12/02/2015

End Date: 12/02/2015

Amount: $425,530

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1131 CONEY ISLAND AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11230
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9179 Vendor Name: PICONE SCHIAVONE II

Transaction Number: 6121

Procurement Description: D/B Services for the Reconfiguration of Johnson Ave Yard

Amount Expended for Fiscal Year: $1,278,000

Amount Expended for Life to Date: $1,278,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,518,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 06/19/2016

Amount: $25,796,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 31 GARDEN LANE
Address Line2: PO BOX 9013
City: LAWRENCE
State: NY
Postal Code: 11559
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9180 Vendor Name: PICTORIAL OFFSET CORPORATION

Transaction Number: C908238 0100

Procurement Description: PRINTING OF SUBWAY MAPS

Amount Expended for Fiscal Year: $9,548.29

Amount Expended for Life to Date: $2,276,173.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $151,426.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2008

Begin Date: 12/19/2008

Renewal Date:

End Date: 06/29/2013

Amount: $2,427,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN DONALD SAMUELS
Address Line2: 111 AMOR AVENUE
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9181 Vendor Name: PICTORIAL OFFSET CORPORATION

Transaction Number: 13025 0100

Procurement Description: PRINTING OF SUBWAY MAPS FOR A 3 YEAR PERIODMTAHQ

Amount Expended for Fiscal Year: $317,271.65

Amount Expended for Life to Date: $431,738.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,995,861.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/10/2013

Renewal Date:

End Date: 07/31/2016

Amount: $2,427,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: ATTN DONALD SAMUELS
Address Line2: 111 AMOR AVENUE
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9182 Vendor Name: PINA M. INC.

Transaction Number: 6.00E+23

Procurement Description: WIPE, DISPOSABLE HAND SANITIZER, OF AT LEAST 60 ALCOHOL BY VOLUME CONTAINED IN EACH PRE M

Amount Expended for Fiscal Year: $3,230

Amount Expended for Life to Date: $132,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2012

Begin Date: 10/04/2012

Renewal Date:

End Date: 10/06/2014

Amount: $171,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: DBA PINA SOLUTIONS
Address Line2: 235 SACKETT STREET
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9183 Vendor Name: PINA M. INC.

Transaction Number: 6.00E+23

Procurement Description: OIL, HYDRAULIC, SYNTHETIC SH 10/20 COMPATIBLE WITH ALL PETROLEUM BASED HYDRAULIC OILS. FIV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,614.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,074

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 12/02/2015

Amount: $141,688.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: DBA PINA SOLUTIONS
Address Line2: 235 SACKETT STREET
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9184 Vendor Name: PINA M. INC.

Transaction Number: 6.00E+23

Procurement Description: OIL, LUBRICANT, SYNTHETIC, METALLIC ENGINE/CRANKCASE OIL. ENGINEERED TO PERFORM SATISFACTO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $78,373.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,593.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2013

Begin Date: 03/06/2013

Renewal Date:

End Date: 03/05/2015

Amount: $97,966.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: DBA PINA SOLUTIONS
Address Line2: 235 SACKETT STREET
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9185 Vendor Name: PINA M. INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER/POLISH, STAINLESS STEEL, LIQUID EMULSION, CONTAINING ALIPHATIC HYDROCARBONS, MINER

Amount Expended for Fiscal Year: $28,800

Amount Expended for Life to Date: $67,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2012

Begin Date: 10/17/2012

Renewal Date:

End Date: 04/17/2014

Amount: $86,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: DBA PINA SOLUTIONS
Address Line2: 235 SACKETT STREET
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9186 Vendor Name: PINE BUSH EQUIPMENT CO INC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000052080

Amount Expended for Fiscal Year: $12,394.87

Amount Expended for Life to Date: $12,394.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,606.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2014

Renewal Date:

End Date: 02/17/2017

Amount: $45,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 148 14 LIBERTY AVE.
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9187 Vendor Name: PINE BUSH EQUIPMENT CO INC

Transaction Number: 1000045517

Procurement Description: PURCHASE A UTILITY VEHICLE IN ACCORDANCE WITH MNR SPECIFICATIONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,895

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 12/15/2014

Amount: $22,895

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 24 SYBILL COURT
Address Line2:
City: HOLMES
State: NY
Postal Code: 12531
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9188 Vendor Name: PINE BUSH EQUIPMENT CO INC

Transaction Number: 1.00E+23

Procurement Description: BLANKET PURCHASE ORDER FOR PARTS FOR KOMATSU

Amount Expended for Fiscal Year: $1,299.64

Amount Expended for Life to Date: $3,043.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $467.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2009

Begin Date: 11/09/2009

Renewal Date:

End Date: 06/30/2014

Amount: $3,511

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 24 SYBILL COURT
Address Line2:
City: HOLMES
State: NY
Postal Code: 12531
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9189 Vendor Name: PINE EXPORT INC.

Transaction Number: C608I9975L

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $208,670

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 34 40 LAUREL HILL BLVD
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $208,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9190 Vendor Name: PINE EXPORT, INC.

Transaction Number: C608I9975W

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,382,529.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $1,382,529.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3440 LAUREL HILL BLVD.
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9191 Vendor Name: PINE EXPORT, INC.

Transaction Number: C608I9975K

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $368,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3440 LAUREL HILL BLVD.
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $368,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9192 Vendor Name: PINNACLE WIRELESS, INC.

Transaction Number: 11076 0300

Procurement Description: Maintenance, Supply, Install, Repair and Design of Voice Communications

Amount Expended for Fiscal Year: $849.9

Amount Expended for Life to Date: $1,716.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,283.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 01/30/2016

Amount: $19,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 18 01 POLLITT DRIVE
Address Line2:
City: FAIR LAWN
State: NJ
Postal Code: 07410
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9193 Vendor Name: PIONEER BUILDING MATERIAL CORP

Transaction Number: 4.00E+23

Procurement Description: Building Material

Amount Expended for Fiscal Year: $4,114.32

Amount Expended for Life to Date: $4,114.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $247,867.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 321 DENTON AVE.
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2011

Begin Date: 08/26/2014

Renewal Date:

End Date: 06/11/2015

Amount: $251,981.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9194 Vendor Name: PIONEER MASON MATERIAL CORP.

Transaction Number: 4.00E+23

Procurement Description: Building Material

Amount Expended for Fiscal Year: $2,029.2

Amount Expended for Life to Date: $109,925.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,274.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: CORP.
Address Line2: 321 DENTON AVE
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2011

Begin Date: 02/28/2011

Renewal Date:

End Date: 05/27/2013

Amount: $189,200.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9195 Vendor Name: PIONEER MASON MATERIAL CORP.

Transaction Number: 4.00E+23

Procurement Description: Building Material

Amount Expended for Fiscal Year: $23,691.07

Amount Expended for Life to Date: $30,801.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,988.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: CORP.
Address Line2: 321 DENTON AVE
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2011

Begin Date: 06/12/2013

Renewal Date:

End Date: 06/11/2015

Amount: $48,789.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9196 Vendor Name: PIONEER READY MIX, INC.

Transaction Number: 4.00E+23

Procurement Description: Concrete, Class A, Nassau AND Suffolk west of Rte 112

Amount Expended for Fiscal Year: $71,682.22

Amount Expended for Life to Date: $71,682.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $347,645.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 08/18/2015

Amount: $419,328.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 321 DENTON AVENUE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9197 Vendor Name: PIONEER READY MIX, INC.

Transaction Number: 4.00E+23

Procurement Description: Concrete Per NYSDOT

Amount Expended for Fiscal Year: $128,424.99

Amount Expended for Life to Date: $224,002.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $181,997.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 321 DENTON AVENUE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2013

Begin Date: 01/22/2013

Renewal Date:

End Date: 01/21/2015

Amount: $406,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9198 Vendor Name: PIONEER READY MIX, INC.

Transaction Number: 4.00E+23

Procurement Description: Electric material

Amount Expended for Fiscal Year: $643.5

Amount Expended for Life to Date: $48,457.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $256,964.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 321 DENTON AVENUE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2011

Begin Date: 09/22/2011

Renewal Date:

End Date: 09/21/2013

Amount: $305,421.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9199 Vendor Name: PIONEER WATER BOTTLING CO, LLC

Transaction Number: 1000011382

Procurement Description: WATER DRINKING 16 OZ TAMPER PROOF DISPOSABLE CONTAINERS ONLY IN ACCORDANCE WITH FEDERAL AND STATE RE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,044.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2011

Begin Date: 12/16/2011

Renewal Date:

End Date: 01/31/2015

Amount: $47,048.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 146 WEST 29TH STREET
Address Line2: SUITE 6RW 3
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9200 Vendor Name: PITNEY BOWES, INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $4,575.68

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O.BOX 371896
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 7896
Province Region:
Country: USA

Procurement Transactions Listing:

9201 Vendor Name: PITNEY BOWES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 14108 0100

Award Process: Purchased Under State Contract

Procurement Description: PITNEY BOWES MAILING EQUIPMENT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $450.58

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O.BOX 371896
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 7896
Province Region:
Country: USA

Procurement Transactions Listing:

9202 Vendor Name: PITNEY BOWES, INC.

Transaction Number: R131763

Procurement Description: Ride of NYC DCAS No, 21932 E

Amount Expended for Fiscal Year: $1,262

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O.BOX 371896
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9203 Vendor Name: PITNEY BOWES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 13049 0100

Award Process: Purchased Under State Contract

Procurement Description: 1 YR. PITNEY BOWES MAINTENANCE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $450.58

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O.BOX 371896
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 7896
Province Region:
Country: USA

Procurement Transactions Listing:

9204 Vendor Name: PITNEY BOWES, INC.

Transaction Number: R131763

Procurement Description: Ride of NYC DCAS No, 21932 E

Amount Expended for Fiscal Year: $418

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O.BOX 371896
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9205 Vendor Name: PJ MARCH ENTERPRISES, INC.

Transaction Number: 6.00E+23

Procurement Description: RESCUE SYSTEM UNIT, WALL MOUNTED, USED FOR CONFINED SPACES. SYSTEM TO INCLUDE A THREE WAY

Amount Expended for Fiscal Year: $12,500

Amount Expended for Life to Date: $62,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 01/30/2015

Amount: $87,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 148 TROUVILLE ROAD
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4: 3513
Province Region:
Country: USA

Procurement Transactions Listing:

9206 Vendor Name: PK METALS

Transaction Number: 6.00E+23

Procurement Description: Item No. 6 û Miscellaneous Cable and Wire Award No. 5578 10a, bANDc û Scrap Radiato

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,385,026.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 26

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2019

Amount: $2,385,026.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3542 ROUTE 112
Address Line2:
City: CORAM
State: NY
Postal Code: 11727
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9207 Vendor Name: PLANAR SYSTEMS, INC.

Transaction Number: 09G0135

Procurement Description: MAINTENANCE AND SUPPORT OF LSDS BOARDS AT RCC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $242,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/10/2011

Begin Date: 03/10/2011

Renewal Date: 01/15/2012

End Date: 03/14/2014

Amount: $285,000

Fair Market value: $285,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1195 NW COMPTON DRIVE
Address Line2:
City: BEAVERTON
State: OR
Postal Code: 97006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9208 Vendor Name: PLASSER AMERICAN CORP

Transaction Number: R34172

Procurement Description: BALLAST REGULATORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,251,180.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $230,081.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2011

Begin Date: 04/13/2011

Renewal Date:

End Date: 10/12/2038

Amount: $4,481,262

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2001 MYERS ROAD
Address Line2: P. O. BOX 5464
City: CHESAPEAKE
State: VA
Postal Code: 23324
Plus 4: 0464
Province Region:
Country: USA

Procurement Transactions Listing:

9209 Vendor Name: PLASSER AMERICAN CORP

Transaction Number: 1000022689

Procurement Description: PLASSER PARTS FOR PLASSER EQUIPMENT AS SPECIFIED

Amount Expended for Fiscal Year: $162,093.9

Amount Expended for Life to Date: $238,047.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,952.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2013

Begin Date: 01/01/2013

Renewal Date:

End Date: 12/31/2017

Amount: $423,000

Fair Market value: $423,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2001 MYERS ROAD
Address Line2: P. O. BOX 5464
City: CHESAPEAKE
State: VA
Postal Code: 23324
Plus 4: 0464
Province Region:
Country: USA

Procurement Transactions Listing:

9210 Vendor Name: PLASSER AMERICAN CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Purchase Plasser Manufactured Parts

Amount Expended for Fiscal Year: $25,911

Amount Expended for Life to Date: $940,093.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,671,831.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 12/12/2017

Amount: $3,611,925

Fair Market value: $3,611,925

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DEPARTMENT 79378
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21279
Plus 4: 0378
Province Region:
Country: USA

Procurement Transactions Listing:

9211 Vendor Name: PLASSER AMERICAN CORPORATION

Transaction Number: 4.00E+23

Procurement Description: 5 yr joint contract with NYCT for plasser spare parts. NYCT lead.

Amount Expended for Fiscal Year: $736,542.99

Amount Expended for Life to Date: $1,542,763.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,409,234.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/14/2013

Begin Date: 01/14/2013

Renewal Date:

End Date: 01/13/2018

Amount: $2,951,998

Fair Market value: $2,951,998

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DEPARTMENT 79378
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21279
Plus 4: 0378
Province Region:
Country: USA

Procurement Transactions Listing:

9212 Vendor Name: PLASSER AMERICAN CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Switch AND Production Tamping Machine Per LIRR spec

Amount Expended for Fiscal Year: $2,638,135

Amount Expended for Life to Date: $2,638,135

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,339

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2011

Begin Date: 10/28/2011

Renewal Date:

End Date: 05/31/2013

Amount: $2,703,474

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DEPARTMENT 79378
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21279
Plus 4: 0378
Province Region:
Country: USA

Procurement Transactions Listing:

9213 Vendor Name: PLASSER AMERICAN CORPORATION

Transaction Number: 4.00E+23

Procurement Description: stabilizer

Amount Expended for Fiscal Year: $1,329,860

Amount Expended for Life to Date: $1,329,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2012

Begin Date: 10/24/2012

Renewal Date:

End Date: 10/23/2014

Amount: $1,329,860

Fair Market value: $1,329,860

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DEPARTMENT 79378
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21279
Plus 4: 0378
Province Region:
Country: USA

Procurement Transactions Listing:

9214 Vendor Name: PLASTIC DIP MOLDINGS

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BOOT,INSULATING, EXTENDED CABLE CONNECTION, R.H., SHOE BEAM MODIFICATION, PLASTIC DIP MOLDING 4660

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $649.33

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 37 APPLETREE LANE
Address Line2: PO BOX 450
City: PLUMSTEADVILLE
State: PA
Postal Code: 18949
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9215 Vendor Name: PLASTIC DIP MOLDINGS

Transaction Number: 4.00E+23

Procurement Description: 3 Year BPO for Bolster Boots AND Covers on QPL list.

Amount Expended for Fiscal Year: $34,316.5

Amount Expended for Life to Date: $60,995.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $150,258.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/08/2013

Renewal Date:

End Date: 02/08/2016

Amount: $211,254

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 37 APPLETREE LANE
Address Line2: PO BOX 450
City: PLUMSTEADVILLE
State: PA
Postal Code: 18949
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9216 Vendor Name: PMC ASSOCIATES

Type of Procurement: Commodities/Supplies

Transaction Number: 4000042666

Award Process: Purchased Under State Contract

Procurement Description: TELEX,6 LINE REMOTE RADIO CONTROL CONSOLE, TELEX, PART C 1616 6

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $21,960

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 8 CROWN PLAZA
Address Line2: UNIT 106
City: HAZLET
State: NJ
Postal Code: 07730
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9217 Vendor Name: PMC ASSOCIATES

Transaction Number: 4000052424

Procurement Description: CONSOLE, 8 LINE, IP CONSOLE, TELEX, PART IP1616

Amount Expended for Fiscal Year: $27,421.12

Amount Expended for Life to Date: $27,421.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/19/2014

Amount: $27,421.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8 CROWN PLAZA
Address Line2: UNIT 106
City: HAZLET
State: NJ
Postal Code: 07730
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9218 Vendor Name: PME TECHNOLOGIES, INC.

Transaction Number: 6.00E+23

Procurement Description: Tennsmith Model LM1010 Electromechanical Shear

Amount Expended for Fiscal Year: $40,335.11

Amount Expended for Life to Date: $40,335.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2013

Begin Date: 03/18/2013

Renewal Date:

End Date: 06/25/2013

Amount: $40,335.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2029 NINTH AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9219 Vendor Name: PMT FORKLIFT CORP.

Transaction Number: 4000059185

Procurement Description: MITSUBISHI FG50N1 LECLASSV 11000 CAPACITY I.C PNEUMATIC TIRE FORKLIFT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,523

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 01/13/2015

Amount: $57,523

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 148 14 LIBERTY AVE.
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9220 Vendor Name: PMT FORKLIFT CORP.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000061941

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 11/11/2017

Amount: $20,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: MANUFACTURING COMPANY
Address Line2: 8967 PLEASANTWOOD AVE NW
City: NORTH CANTON
State: OH
Postal Code: 44720
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9221 Vendor Name: PMY CONSTRUCTION CORP.

Transaction Number: 6145

Procurement Description: Shea Yard Paving

Amount Expended for Fiscal Year: $408,188

Amount Expended for Life to Date: $408,188

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 718 COLUMBIA AVENUE
Address Line2:
City: NORTH BERGEN
State: NJ
Postal Code: 07047
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 07/17/2014

Amount: $408,188

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9222 Vendor Name: POCANTICO ENVIRONMENTAL SERVICES

Transaction Number: 1000018754

Procurement Description: SNOW REMOVAL MNR WASSAIC

Amount Expended for Fiscal Year: $75,566.62

Amount Expended for Life to Date: $143,933.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,666.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7 LUNA DRIVE
Address Line2:
City: NEW PALTZ
State: NY
Postal Code: 12561
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2012

Begin Date: 09/04/2012

Renewal Date:

End Date: 10/31/2016

Amount: $277,599.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9223 Vendor Name: PODLOFSKY ORANGE KITT

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $767,530.29

Does the contract have an end Date: No

Current or Outstanding Balance: $595,819.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $1,363,350

Fair Market value: $1,363,350

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 MICHELE PLACE
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9224 Vendor Name: POLY PAK INUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: BAG, REVENUE, TAMPER EVIDENT SEAL, CLEAR PLASTIC, 8.5 X 13 ID 9.375 X 14.5 OD, 4 MIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 125 SPAGNOLI ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/21/2014

Renewal Date:

End Date: 07/21/2015

Amount: $64,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9225 Vendor Name: POLYCHEMICAL INDUSTRIAL PRODUCTS CORP.

Transaction Number: 6.00E+23

Procurement Description: ELIMINATOR, ODOR, LIQUID, STRAWBERRY/ CITRUS FRAGRANCE, WATER BASED, MUST NOT CONTAIN ANY

Amount Expended for Fiscal Year: $152,640

Amount Expended for Life to Date: $198,432

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2013

Begin Date: 04/02/2013

Renewal Date:

End Date: 09/10/2014

Amount: $198,432

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 584 CHESTNUT RIDGE RD.
Address Line2:
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9226 Vendor Name: POLYPLY COMPOSITES INC.

Transaction Number:

Procurement Description: INSULATOR,THIRD RAIL, FIBERGLASS, 6.56 HIGH, PER LIRR DWG.ETD 20049 TYPE 2 REV. 4 DATED 12 29 09 AN

Amount Expended for Fiscal Year: $25,303.9

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1540 MARION STREET
Address Line2:
City: GRAND HAVEN
State: MI
Postal Code: 49417
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9227 Vendor Name: PORT IMPERIAL FERRY CORP.

Transaction Number: C000057529

Procurement Description: Newburgh Beacon Ferry Service by NYW Port Imperial

Amount Expended for Fiscal Year: $3,075,504.18

Amount Expended for Life to Date: $17,847,153.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,757,847.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2008

Begin Date: 12/01/2003

Renewal Date:

End Date: 12/31/2012

Amount: $19,605,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A/ NEW YORK WATER WAY
Address Line2: 4800 AVENUE AT PORT IMPERIAL
City: WEEHAWKEN
State: NJ
Postal Code: 07086
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9228 Vendor Name: PORTA BELLA 125 INC

Transaction Number: RE114 0100

Procurement Description: RE Property Acquisition

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 38 WEST 34TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9229 Vendor Name: PORTA FLEX MANUFACTURING

Transaction Number: 6.00E+23

Procurement Description: Otis Escalator Handrail

Amount Expended for Fiscal Year: $36,712.25

Amount Expended for Life to Date: $137,418.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,506.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2012

Begin Date: 07/17/2012

Renewal Date:

End Date: 07/17/2014

Amount: $170,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 27 FANEUIL STREET
Address Line2: REAR ENTRANCE
City: BRIGHTON
State: MA
Postal Code: 02135
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9230 Vendor Name: POSILLICO CIVIL INC

Transaction Number: 6167

Procurement Description: D/B forEllison Ave. Bridge Replacement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,073,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 01/31/2017

Amount: $7,073,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1750 NEW HIGHWAY
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9231 Vendor Name: POST GLOVER RESISTORS INC

Transaction Number: 6.00E+23

Procurement Description: RESISTOR

Amount Expended for Fiscal Year: $75,680

Amount Expended for Life to Date: $230,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2012

Begin Date: 02/07/2012

Renewal Date:

End Date: 05/07/2014

Amount: $344,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 457
Address Line2:
City: FLORENCE
State: KY
Postal Code: 41022
Plus 4: 0457
Province Region:
Country: USA

Procurement Transactions Listing:

9232 Vendor Name: POST GLOVER RESISTORS INC

Transaction Number: 6.00E+23

Procurement Description: RESISTOR

Amount Expended for Fiscal Year: $25,575

Amount Expended for Life to Date: $241,854.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,305.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2011

Begin Date: 04/19/2011

Renewal Date:

End Date: 07/19/2013

Amount: $259,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 457
Address Line2:
City: FLORENCE
State: KY
Postal Code: 41022
Plus 4: 0457
Province Region:
Country: USA

Procurement Transactions Listing:

9233 Vendor Name: POWELL ELECTRICAL SYSTEMS, INC.

Type of Procurement: Design and Construction/Maintenance

Transaction Number: 6122 A

Award Process: Authority Contract - Competitive Bid

Procurement Description: Oceanside AND Oil City Substations

Award Date: 06/13/2013

Begin Date: 06/13/2013

Renewal Date:

End Date: 06/13/2016

Amount Expended for Fiscal Year: $1,753,745.4

Amount: $9,768,888

Amount Expended for Life to Date: $1,879,539

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $7,889,349

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: MANUFACTURING COMPANY
Address Line2: 8967 PLEASANTWOOD AVE NW
City: NORTH CANTON
State: OH
Postal Code: 44720
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9234 Vendor Name: POWELL ELECTRICAL SYSTEMS, INC.

Transaction Number: 1000010988

Procurement Description: Cos Cob Wayside 310 Tie Breaker Modifications27KV Switchgear

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $252,430.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2012

Begin Date: 03/28/2012

Renewal Date:

End Date: 03/28/2014

Amount: $252,430.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9235 Vendor Name: POWELL ELECTRICAL SYSTEMS, INC.

Transaction Number: 1000010988

Procurement Description: Cos Cob West Supply Station Upgrade 2kv Sole Source Procurement

Amount Expended for Fiscal Year: $22,260.3

Amount Expended for Life to Date: $252,430.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2012

Begin Date: 03/27/2012

Renewal Date:

End Date: 07/30/2014

Amount: $252,430.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: MANUFACTURING COMPANY
Address Line2: 8967 PLEASANTWOOD AVE NW
City: NORTH CANTON
State: OH
Postal Code: 44720
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9236 Vendor Name: POWER 4 U INC

Transaction Number: 1000041951

Procurement Description: Powerware UPS System Maintenance Two Years

Amount Expended for Fiscal Year: $8,998

Amount Expended for Life to Date: $8,998

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,002

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 09/30/2014

Renewal Date: 09/30/2016

End Date: 10/31/2016

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 119 S EMERSON ST
Address Line2: 243
City: MOUNT PROSPECT
State: IL
Postal Code: 60056
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9237 Vendor Name: POWER IO, INC.

Transaction Number: 6.00E+23

Procurement Description: RELAY, USED ON RELAY ASSEMBLY, R44 GOH MAIN CONTROL GROUP CONTROL PANEL.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $68,503.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,956.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 03/10/2015

Amount: $74,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 537 BRAEMAR AVE
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4: 1372
Province Region:
Country: USA

Procurement Transactions Listing:

9238 Vendor Name: POWER PARAGON, INC. POWER SWITCHING

Transaction Number: C606D9382

Procurement Description: CONSOLIDATED COVERAGE FOR THE UNINTERRUPTIBLE POWER SUPPLIES

Amount Expended for Fiscal Year: $255,067.68

Amount Expended for Life to Date: $1,180,005.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $152,336.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2007

Begin Date: 02/19/2007

Renewal Date:

End Date: 12/19/2014

Amount: $1,332,342

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 66006
Address Line2:
City: ANAHEIM
State: CA
Postal Code: 92816
Plus 4: 6006
Province Region:
Country: USA

Procurement Transactions Listing:

9239 Vendor Name: POWER PERFORMANCE INDUSTRIES

Transaction Number: C608C9848A

Procurement Description: DIESEL ENGINE, EMERGENCY GENERATORS, MAINTENANCE and REPAIR

Amount Expended for Fiscal Year: $1,005

Amount Expended for Life to Date: $81,870.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $180,642.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2009

Begin Date: 07/01/2009

Renewal Date:

End Date: 07/01/2013

Amount: $262,513

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 940 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9240 Vendor Name: POWER PERFORMANCE INDUSTRIES

Transaction Number: C606J9545R

Procurement Description: MAINTENANCE and REPAIR MOBILE SALES BUSES AND VANS

Amount Expended for Fiscal Year: $9,271.07

Amount Expended for Life to Date: $90,023.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,320.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2007

Begin Date: 07/03/2007

Renewal Date:

End Date: 08/31/2014

Amount: $114,344.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 940 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9241 Vendor Name: POWER RESOURCES INTERNATIONAL, INC.

Transaction Number: 4000043479

Procurement Description: RELAY, MULTIFUNCTION, SIEMENS SITRAS PRO CENTRAL PROCESSING UNIT PART A5E00703754 WITH THE FOLLOWI

Amount Expended for Fiscal Year: $274,582.5

Amount Expended for Life to Date: $274,582.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 26

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 02/17/2014

Amount: $274,582.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 31 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9242 Vendor Name: POWER RESOURCES INTERNATIONAL, INC.

Transaction Number: 3000001148

Procurement Description: Siemens Replacement Parts for the Traffic and Signal Control System at the BBT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $108,727.8

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 11/30/2012

Renewal Date:

End Date:

Amount: $108,727.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 31 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9243 Vendor Name: POWER RESOURCES INTERNATIONAL, INC.

Transaction Number: 3000001148

Procurement Description: Siemens Replacement Parts for the Traffic and Signal Control System at the BBT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $108,727.8

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 11/30/2012

Renewal Date:

End Date:

Amount: $108,727.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 31 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9244 Vendor Name: POWER RESOURCES INTERNATIONAL, INC.

Transaction Number: 4000062939

Procurement Description: RELAY, MULTIFUNCTION, SIEMENS SITRAS PRO CENTRAL PROCESSING UNIT PART A5E00703754 WITH THE FOLLOWI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,068.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 27

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2015

Begin Date: 01/29/2015

Renewal Date:

End Date: 06/02/2015

Amount: $108,068.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 31 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9245 Vendor Name: POWER RESOURCES INTERNATIONAL, INC.

Transaction Number: 4.00E+23

Procurement Description: 3 yr blacket order for Siemens and Modicon Progammable logic Contrillers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,694.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,305.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2012

Begin Date: 02/06/2012

Renewal Date:

End Date: 02/05/2015

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 31 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9246 Vendor Name: POWER RESOURCES INTERNATIONAL, INC.

Transaction Number: 4000052688

Procurement Description: ASSEMBLY, MASTER, FOR LIRR SUBSTATION RTU, 24 VOLTS DC, 48 INDICATIONS, 24 CONTROL CONTROLS, EXPAND

Amount Expended for Fiscal Year: $48,744

Amount Expended for Life to Date: $48,744

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 10/30/2014

Amount: $48,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 11

Address Line1: 31 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9247 Vendor Name: POWER RESOURCES INTERNATIONAL, INC.

Transaction Number: 4000052725

Procurement Description: POWER ASSEMBLY FOR LIRR SUBSTATION RTU, 130 VOLTS DC INPUT, 24 VOLT DC OUTPUT, SUPPLY FOR ONE MASTER

Amount Expended for Fiscal Year: $25,420

Amount Expended for Life to Date: $25,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 07/28/2014

Amount: $25,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 31 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9248 Vendor Name: POWER SCRUB IT INC.

Transaction Number: 6.00E+23

Procurement Description: POLYURETHANE COMPOUND, SPIKEFAST ES ISO and ES50 RESIN RM 450 ML CARTRIDGES. A DUAL COMPONEN

Amount Expended for Fiscal Year: $39,015

Amount Expended for Life to Date: $893,010

Does the contract have an end Date: Yes

Current or Outstanding Balance: $481,185

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2013

Begin Date: 12/06/2013

Renewal Date:

End Date: 06/08/2015

Amount: $1,374,195

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 URBAN AVENUE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9249 Vendor Name: POWER SCRUB IT INC.

Transaction Number: 4.00E+23

Procurement Description: SPIKEFAST RESIN

Amount Expended for Fiscal Year: $42,780

Amount Expended for Life to Date: $42,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 75 URBAN AVENUE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 06/08/2015

Amount: $93,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9250 Vendor Name: POWER SCRUB IT INC.

Transaction Number: 6.00E+23

Procurement Description: WASHER, PRESSURE COLD WATER, PORTABLE, FOR INTERIOR BUS WASH NYCTA MARKING SPECIFICATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $60,445

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,495

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2013

Begin Date: 03/08/2013

Renewal Date:

End Date: 03/06/2015

Amount: $65,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 75 URBAN AVENUE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9251 Vendor Name: POWER SCRUB IT INC.

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR THE REPAIR OF PRESSURE WASHERS

Amount Expended for Fiscal Year: $707.72

Amount Expended for Life to Date: $5,487.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,262.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2012

Begin Date: 09/03/2012

Renewal Date:

End Date: 09/02/2015

Amount: $18,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 75 URBAN AVENUE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9252 Vendor Name: POWERTECH CONTROLS CO., INC.

Transaction Number: 6.00E+23

Procurement Description: CLAMP, BLACK, POLYAMIDE 6 MATERIAL. FITS TO CONDUIT SIZE NW 56

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,661

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/08/2016

Amount: $24,661

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

9253 Vendor Name: POWERTECH HYDRAULICS INC.

Transaction Number: 4.00E+23

Procurement Description: 2 YR CONTRACT FOR PARKER HANNIFIN FITTINGS

Amount Expended for Fiscal Year: $37,549.08

Amount Expended for Life to Date: $44,521.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,478.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2011

Begin Date: 09/30/2013

Renewal Date:

End Date: 09/29/2015

Amount: $115,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 305 ISLAND ROAD
Address Line2:
City: MAHWAH
State: NJ
Postal Code: 07430
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9254 Vendor Name: PRACTISING LAW INSTITUTE

Transaction Number: 12205 0100

Procurement Description: Continuing Legal Education for Ageny Attorneys and Professionals

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,752

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2013

Begin Date: 01/31/2013

Renewal Date:

End Date: 01/30/2015

Amount: $121,752

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 810 SEVENTH AVENUE
Address Line2: 25 TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9255 Vendor Name: PRECISION COMPLIANCE, INC

Transaction Number: C6CMM1632

Procurement Description: REVIEW VENDOR DRUG AND ALCOHOL POLICIES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2010

Begin Date: 03/01/2010

Renewal Date:

End Date: 02/28/2015

Amount: $14,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1220 RAVENWOOD RD
Address Line2:
City: BOULDER
State: CO
Postal Code: 80303
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9256 Vendor Name: PRECISION ESCALATOR PRODUCTS

Transaction Number: C607F9707

Procurement Description: REHABILITATION OF ESCALATOR STEPS and POWERWALK PALLETS,SUBWAY

Amount Expended for Fiscal Year: $24,010

Amount Expended for Life to Date: $827,330

Does the contract have an end Date: Yes

Current or Outstanding Balance: $586,660

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2008

Begin Date: 10/16/2008

Renewal Date:

End Date: 02/15/2013

Amount: $1,413,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 147 N. MICHIGAN AVE.
Address Line2:
City: KENILWORTH
State: NJ
Postal Code: 07033
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9257 Vendor Name: PRECISION ESCALATOR PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: CONNECTION, STEP CHAIN 20 HD, TO CONSIST OF THE FOLLOWING ONE 1 CONNECTION OandK PART

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,853

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,197

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2013

Begin Date: 03/29/2013

Renewal Date:

End Date: 07/29/2015

Amount: $25,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 147 N. MICHIGAN AVE.
Address Line2:
City: KENILWORTH
State: NJ
Postal Code: 07033
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9258 Vendor Name: PRECISION GAGE AND TOOL COMPANY

Transaction Number: 4000056214

Procurement Description: GAUGE, HEIGHT, AIR BAG PER LIRR DRAWING S 4647/M 7/ ITEM IS SUBJECT TO INCOMING INSPECTION

Amount Expended for Fiscal Year: $9,000

Amount Expended for Life to Date: $9,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 11/05/2014

Amount: $15,750

Fair Market value: $15,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 375 GARGRAVE ROAD
Address Line2:
City: DAYTON
State: OH
Postal Code: 45449
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9259 Vendor Name: PRECISION POLYMER CASTING LLC

Transaction Number: 6.00E+23

Procurement Description: Solid cast polymer concrete tie blocks, 5x24x3, per drawing T 5052, including installat

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2014

Begin Date: 01/31/2014

Renewal Date:

End Date: 04/17/2014

Amount: $14,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 140 GREENTREE ROAD
Address Line2:
City: CHAGRIN FALLS
State: OH
Postal Code: 44022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9260 Vendor Name: PREDICTIVE MAINTENANCE CORP.

Transaction Number: 6.00E+23

Procurement Description: Performance of Bus Coolant Analysis for NYC Transit Department of Buses and MTA Bus Compan

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $261,871.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $264,976.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8330 DECARIE
Address Line2:
City: MONTREAL
State:
Postal Code: H4P2P5
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date: 01/23/2017

End Date: 01/22/2017

Amount: $526,848

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9261 Vendor Name: PREFERRED BUSINESS FORMS INC

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $15,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 635 OLD WHITE PLAINS ROAD
Address Line2:
City: TARRYTOWN
State: NY
Postal Code: 10591
Plus 4: 5045
Province Region:
Country: USA

Procurement Transactions Listing:

9262 Vendor Name: PREMIER PARATRANSIT, LLC

Transaction Number: C607H9751F

Procurement Description: PARATRANSIT SERVICE CREST TRANSPORTATION SERVICE, INC.

Amount Expended for Fiscal Year: $991,636.69

Amount Expended for Life to Date: $60,891,889.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $206,650,557.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2008

Begin Date: 10/27/2008

Renewal Date:

End Date: 12/07/2018

Amount: $267,542,447

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 940 REMSEN AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9263 Vendor Name: PRESIDENT CONTAINER, INC.

Transaction Number: 6.00E+23

Procurement Description: BOX, CORRUGATED, FOLDING, 48 LONG X 40 WIDE X 24 HIGH, 200 LBS, SHIPPED KNOCKED DOWN WI

Amount Expended for Fiscal Year: $7,207.8

Amount Expended for Life to Date: $87,109.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,096.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2013

Begin Date: 01/17/2013

Renewal Date:

End Date: 04/16/2015

Amount: $96,205.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 387
Address Line2:
City: WOOD RIDGE
State: NJ
Postal Code: 07075
Plus 4: 0387
Province Region:
Country: USA

Procurement Transactions Listing:

9264 Vendor Name: PRESIDENT CONTAINER, INC.

Transaction Number: 6.00E+23

Procurement Description: CARTON, RECORD RETENTION, TYPE B, COMPUTER REPORT SIZE, WITH INSIDE DIMENSIONS EQUAL TO 17

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,927.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,072.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 11/26/2015

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 387
Address Line2:
City: WOOD RIDGE
State: NJ
Postal Code: 07075
Plus 4: 0387
Province Region:
Country: USA

Procurement Transactions Listing:

9265 Vendor Name: PRESIDENT CONTAINER, INC.

Transaction Number: 6.00E+23

Procurement Description: CARTON, WITH INSIDE DIMENSIONS EQUAL TO 15 1/4 LONG X 12 1/2 WIDE X 10 HIGH, OUTSIDE DI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $42,849.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,270.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 03/15/2016

Amount: $66,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 387
Address Line2:
City: WOOD RIDGE
State: NJ
Postal Code: 07075
Plus 4: 0387
Province Region:
Country: USA

Procurement Transactions Listing:

9266 Vendor Name: PRESIDENT CONTAINER, INC.

Transaction Number: 6.00E+23

Procurement Description: BOX, CORRUGATED, 11 1/8 X 8 5/8 X 4 200No TEST CRUSH RESISTANTMUST BE SUITABLE FOR

Amount Expended for Fiscal Year: $4,230

Amount Expended for Life to Date: $29,110.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,829.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 11/26/2015

Amount: $47,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 387
Address Line2:
City: WOOD RIDGE
State: NJ
Postal Code: 07075
Plus 4: 0387
Province Region:
Country: USA

Procurement Transactions Listing:

9267 Vendor Name: PRESSLEY,PLLC

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $26,687.5

Amount Expended for Life to Date: $26,687.5

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 167 PARK AVE.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $26,687.5

Fair Market value: $26,687.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9268 Vendor Name: PRESSTEK, INC.

Transaction Number: 6.00E+23

Procurement Description: PLATE, PRINTING, DI 4/C, WATERLESS PRINTING PLATES FOR PRESSTEK/RYOBI THERMAL LASER DIRECT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2011

Begin Date: 10/25/2011

Renewal Date:

End Date: 01/24/2014

Amount: $45,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 201 WEST OAKTON STREET
Address Line2:
City: DES PLAINES
State: IL
Postal Code: 60018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9269 Vendor Name: PRESSTEK, INC.

Transaction Number: 6.00E+23

Procurement Description: PLATE, PRINTING, DI 4/C, WATERLESS PRINTING PLATES FOR PRESSTEK/RYOBI THERMAL LASER DIRECT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,044

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,176

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2013

Renewal Date:

End Date: 02/12/2016

Amount: $45,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 201 WEST OAKTON STREET
Address Line2:
City: DES PLAINES
State: IL
Postal Code: 60018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9270 Vendor Name: PRESSTEK, INC.

Transaction Number: 6.00E+23

Procurement Description: PLATE, PRINTING, ANTHEM, 20 3/8 X 24 7/32 8 MIL, DIDDE VIP PRESS, 50 EA PER PACKAGE. 200 P

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 09/07/2015

Amount: $44,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 201 WEST OAKTON STREET
Address Line2:
City: DES PLAINES
State: IL
Postal Code: 60018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9271 Vendor Name: PRESSTEK, INC.

Transaction Number: 6.00E+23

Procurement Description: PLATE, PRINTING, ANTHEM, 25 X 29 21/64 12 MIL, SHINOHARA 74 1 PRESS, 50 EACH PER PACKAGE,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,825

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 09/04/2015

Amount: $40,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 201 WEST OAKTON STREET
Address Line2:
City: DES PLAINES
State: IL
Postal Code: 60018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9272 Vendor Name: PREST O SALES AND SERVICE, INC.

Transaction Number: 6.00E+23

Procurement Description: Hypertherm Powemax 105 PartNo 059378

Amount Expended for Fiscal Year: $2,925

Amount Expended for Life to Date: $27,905

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 01/15/2014

Amount: $27,905

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 14 19TH AVE
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9273 Vendor Name: PRESTO DYECHEM CO. INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $2,880

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 60 N FRONT ST
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9274 Vendor Name: PRESTO SALES AND SERVICE INC.

Transaction Number: 6.00E+23

Procurement Description: PRESSURE WASHER, MAINTENANCE and REPAIR

Amount Expended for Fiscal Year: $3,118.41

Amount Expended for Life to Date: $98,258.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,861.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2012

Begin Date: 01/05/2012

Renewal Date:

End Date: 01/05/2016

Amount: $298,120.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 279C SKIDMORES ROAD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9275 Vendor Name: PRESTO SALES AND SERVICE INC.

Transaction Number: 6.00E+23

Procurement Description: Wand, Dual, Pressure Power Washing, Maximum Volume 10 GPM,

Amount Expended for Fiscal Year: $2,996

Amount Expended for Life to Date: $8,928.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,031.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 10/31/2016

Amount: $29,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 279C SKIDMORES ROAD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9276 Vendor Name: PREVOST CAR US INC

Transaction Number: J141887

Procurement Description: WHEEL ASSEMBLY, TUBELESS, FOR FRONT AND REAR OF BUSES

Amount Expended for Fiscal Year: $18,793

Amount Expended for Life to Date: $18,793

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,952

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 06/24/2015

Amount: $44,745

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9277 Vendor Name: PREVOST CAR US INC

Transaction Number: PRB131561C

Procurement Description: 79 61 0081 Tank Assembly, radiator upper

Amount Expended for Fiscal Year: $3,321

Amount Expended for Life to Date: $3,321

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,887

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 08/28/2015

Amount: $33,208

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9278 Vendor Name: PREVOST CAR US INC

Transaction Number: PRB131561B

Procurement Description: 79 61 0080 tank assy rad lower

Amount Expended for Fiscal Year: $4,713

Amount Expended for Life to Date: $4,713

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,743

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 08/28/2015

Amount: $29,456

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9279 Vendor Name: PREVOST CAR US INC

Transaction Number: PRB131561A

Procurement Description: 79 59 0133 assembly side radiator charge air cooler

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,472

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 08/28/2015

Amount: $24,472

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9280 Vendor Name: PREVOST CAR US INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $39,381.44

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9281 Vendor Name: PREVOST CAR US INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: various

Procurement Description: various small purchases

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount: $440,842

Amount Expended for Fiscal Year:

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9282 Vendor Name: PREVOST CAR US INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R131554

Procurement Description: 91 43 4183 KIT, REAR DOOR CYL

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9283 Vendor Name: PREVOST CAR US INC.

Transaction Number: B40657

Procurement Description: Furnish and Deliver 300 over the road express buses From Req ID 0000010520

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,243,617.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,594,384.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2013

Begin Date: 11/14/2013

Renewal Date:

End Date: 12/31/2028

Amount: $164,838,002

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9284 Vendor Name: PREVOST CAR US INC.

Transaction Number: B40643

Procurement Description: PURCHASE OF 90 HIGH FLOOR 45 FOOT OVER THE ROAD COACHES FROM PREVOST FOR TEST and EVALUATION

Amount Expended for Fiscal Year: $10,769

Amount Expended for Life to Date: $49,914,270.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $181,049.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/28/2011

Begin Date: 01/28/2011

Renewal Date: 02/01/2024

End Date: 01/31/2024

Amount: $50,095,320.2

Fair Market value: $50,095,320.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9285 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, BUS OPERATORS BARRIER INSTALLATION, FOR 2008, 2009 AND 2010 ORION HYBRID BUSES, INCL

Amount Expended for Fiscal Year: $1,918,210.3

Amount Expended for Life to Date: $1,927,984.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,954,864

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/15/2014

Amount: $3,882,848.62

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9286 Vendor Name: PREVOST CAR US INC.

Transaction Number: J131592

Procurement Description: 92 91 1608 KIT, BUS OPERATORS

Amount Expended for Fiscal Year: $271,237

Amount Expended for Life to Date: $271,237

Does the contract have an end Date: Yes

Current or Outstanding Balance: $733,074

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 12/19/2014

Amount: $1,004,311

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9287 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: WHEEL, STEEL, FOR ORION HYBRID BUS AND CNG BUSES

Amount Expended for Fiscal Year: $70,217.28

Amount Expended for Life to Date: $852,143.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,502.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/29/2014

Renewal Date:

End Date: 07/29/2015

Amount: $998,645.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9288 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $122,295.6

Amount Expended for Life to Date: $395,422.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $216,055.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2012

Begin Date: 08/07/2012

Renewal Date:

End Date: 11/06/2014

Amount: $611,478

Fair Market value: $611,478

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9289 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: DRUM, REAR BRAKE, MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 GRADE G11H2

Amount Expended for Fiscal Year: $496,713.6

Amount Expended for Life to Date: $496,713.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,437.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 12/31/2014

Amount: $569,151

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9290 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, WHEEL, CENTER AND DRIVE AXLE HUBS

Amount Expended for Fiscal Year: $19,989.5

Amount Expended for Life to Date: $154,318.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $325,429.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2013

Begin Date: 05/07/2013

Renewal Date:

End Date: 08/06/2015

Amount: $479,748

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9291 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $161,968.04

Amount Expended for Life to Date: $395,044

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2012

Begin Date: 03/05/2012

Renewal Date:

End Date: 05/22/2014

Amount: $395,044

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9292 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, 71.36 X 6.80 X 1 , RETURN AIR, USED ON THERMO KING HVAC UNITS

Amount Expended for Fiscal Year: $181,276.7

Amount Expended for Life to Date: $384,501.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,473.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 06/28/2014

Amount: $387,975

Fair Market value: $387,975

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9293 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Wheel Assembly

Amount Expended for Fiscal Year: $34,364.16

Amount Expended for Life to Date: $259,342.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,629.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 07/07/2014

Renewal Date:

End Date: 07/07/2015

Amount: $362,971.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9294 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: WHEEL ASSEMBLY, TUBELESS, FOR FRONT AND REAR OF BUSES, WHEELS SHALL BE PAINTED AND MANUFAC

Amount Expended for Fiscal Year: $257,323

Amount Expended for Life to Date: $352,057.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2013

Begin Date: 07/03/2013

Renewal Date:

End Date: 07/03/2014

Amount: $352,057.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9295 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: CALIPER ASSEMBLY, DISC BRAKE, CURBSIDE, INCLUDES ADAPTER, AND CAP KIT, PRESSURE PIECE KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $258,913.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,487.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 04/23/2013

Renewal Date:

End Date: 07/22/2015

Amount: $295,400.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9296 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: ENGINE ASSEMBLY, PASSENGER DOORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $110,750.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $174,036.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 03/10/2016

Amount: $284,787.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9297 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: SOLENOID AND BRACKET ASSEMBLY, EXIT DOOR BASEPLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $119,412

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,265

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2013

Begin Date: 05/30/2013

Renewal Date:

End Date: 08/29/2015

Amount: $268,677

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9298 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Drum, Brake, Front

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $262,973.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/16/2016

Amount: $262,973.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9299 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: DRUM, REAR BRAKE. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 GRADE G11H2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,956

Does the contract have an end Date: Yes

Current or Outstanding Balance: $230,516

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 11/25/2015

Amount: $251,472

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9300 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Repair OTR Express Buses B40643 Involved In Major Accidents via Task Order From REQ ID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $131,168.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,987.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 01/31/2024

Amount: $243,156

Fair Market value: $243,156

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9301 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Coolant Level Switch

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $95,933

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,427

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/30/2014

Begin Date: 01/30/2014

Renewal Date:

End Date: 04/29/2016

Amount: $237,360

Fair Market value: $237,360

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9302 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, FAN DRIVE CONTROL

Amount Expended for Fiscal Year: $12,079.56

Amount Expended for Life to Date: $57,377.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $164,080.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 10/07/2016

Amount: $221,458.6

Fair Market value: $221,458.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9303 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, SOLENOID, REAR DOOR BASE PLATE, INCLUDES AIR ADJUSTMENT VALVES, BRACKET AN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,977.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,377.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2013

Begin Date: 05/29/2013

Renewal Date:

End Date: 08/28/2015

Amount: $212,355

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9304 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: TANK, SURGE

Amount Expended for Fiscal Year: $16,398.2

Amount Expended for Life to Date: $79,648.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,759.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/19/2014

Begin Date: 02/19/2014

Renewal Date:

End Date: 05/18/2016

Amount: $187,408

Fair Market value: $187,408

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9305 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: CLUTCH ASSY, A/C COMP.

Amount Expended for Fiscal Year: $3,451.38

Amount Expended for Life to Date: $163,365.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,203.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2011

Begin Date: 09/23/2011

Renewal Date:

End Date: 12/20/2013

Amount: $172,569

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9306 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: D/U for the 2011 Prevost Bus

Amount Expended for Fiscal Year: $31,768.75

Amount Expended for Life to Date: $97,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,312.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 01/28/2016

Amount: $171,062.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9307 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: TANK ASSEMBLY, FUEL, COMPLETE, INCLUDES FILLER CAP, ADAPTER AND STRAPS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,705.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,035.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 02/06/2016

Amount: $166,740.75

Fair Market value: $166,740.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9308 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR CONDITIONING RETURN AIR

Amount Expended for Fiscal Year: $69,447.09

Amount Expended for Life to Date: $165,774.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $665.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/26/2013

Begin Date: 02/26/2013

Renewal Date:

End Date: 05/23/2014

Amount: $166,440

Fair Market value: $166,440

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9309 Vendor Name: PREVOST CAR US INC.

Transaction Number: J131687

Procurement Description: 77 15 0007 WHEEL, STEEL, WHEEL SHALL BE IN COMPLIANCE WITH NYCT SPECIFICATION S 77 1 92 REV. A

Amount Expended for Fiscal Year: $113,778

Amount Expended for Life to Date: $113,778

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,762

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2014

Begin Date: 01/30/2014

Renewal Date:

End Date: 07/29/2015

Amount: $162,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9310 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, INNER WHEEL, FRONT AXLE HUB

Amount Expended for Fiscal Year: $14,056

Amount Expended for Life to Date: $53,588.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,541.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 08/06/2015

Amount: $158,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9311 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Lower Radius Rod, Mid Axle

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $96,502.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,265.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 06/13/2015

Amount: $154,768

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9312 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: PLATFORM ASSEMBLY, WHEEL CHAIR

Amount Expended for Fiscal Year: $111,980.25

Amount Expended for Life to Date: $134,376.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,930.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/03/2013

Begin Date: 06/03/2013

Renewal Date:

End Date: 10/31/2014

Amount: $149,307

Fair Market value: $149,307

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9313 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: TEETER, LEVER AND CAM ASSEMBLY, BASEPLATE ASSEMBLY

Amount Expended for Fiscal Year: $38,324.37

Amount Expended for Life to Date: $138,383.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,929.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2012

Begin Date: 04/09/2012

Renewal Date:

End Date: 07/08/2014

Amount: $146,312.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9314 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: PANEL, WHEELCHAIR CONTROL, WITH NOVA WHEELCHAIR LIFT

Amount Expended for Fiscal Year: $97,850

Amount Expended for Life to Date: $112,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 12/29/2014

Amount: $142,500

Fair Market value: $142,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9315 Vendor Name: PREVOST CAR US INC.

Transaction Number: J131753

Procurement Description: 88 03 0037 MODULE, PASSENGER D

Amount Expended for Fiscal Year: $53,224

Amount Expended for Life to Date: $53,224

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,227

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 08/08/2016

Amount: $139,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9316 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BREATHER, ENGINE CRANKCASE, INCLUDES FILTER ELEMENT, CUMMINS ENGINE

Amount Expended for Fiscal Year: $16,023.8

Amount Expended for Life to Date: $30,815

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,689.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $132,504.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9317 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, LS1 AandB IMPROVEMENT, ON ORION MODEL V, VI, VII BUSES, CONSISTING OF 1 EA BRACKET AND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,416.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,548.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2013

Begin Date: 05/30/2013

Renewal Date:

End Date: 08/29/2015

Amount: $130,965

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9318 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: TANK, SURGE

Amount Expended for Fiscal Year: $31,406.7

Amount Expended for Life to Date: $125,143.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $483.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/27/2013

Begin Date: 02/27/2013

Renewal Date:

End Date: 05/26/2014

Amount: $125,626.8

Fair Market value: $125,626.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9319 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Rear Air Bellows

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $50,677.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,591.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 05/06/2015

Amount: $123,268.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9320 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: TEETER, LEVER AND CAM ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,376.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,921.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 10/07/2016

Amount: $122,298

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9321 Vendor Name: PREVOST CAR US INC.

Transaction Number: PRB131737

Procurement Description: 85 75 0027 DRUM, BRAKE, HEAVY

Amount Expended for Fiscal Year: $83,578

Amount Expended for Life to Date: $83,578

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,972

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2013

Begin Date: 02/27/2014

Renewal Date:

End Date: 03/10/2015

Amount: $118,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9322 Vendor Name: PREVOST CAR US INC.

Transaction Number: J110922

Procurement Description: 83 65 0019 CLUTCH ASSY, A/C CO

Amount Expended for Fiscal Year: $7,478

Amount Expended for Life to Date: $102,966

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2011

Begin Date: 11/14/2011

Renewal Date:

End Date: 01/13/2014

Amount: $115,046

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9323 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: ENGINE SUBASSEMBLY, PASSENGERS EXIT DOOR OPERATOR, PNEUMATIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,505.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 10/21/2016

Amount: $114,505.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9324 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BASE PLATE ASSEMBLY, EXIT DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,144.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,433.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 09/25/2015

Amount: $112,577.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9325 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BELLOWS ASSEMBLY, FOR EXHAUST, SERIES 50 ENGINE

Amount Expended for Fiscal Year: $9,376.5

Amount Expended for Life to Date: $81,173.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,986.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2011

Begin Date: 09/28/2011

Renewal Date:

End Date: 12/27/2013

Amount: $107,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9326 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: ENGINE ASSEMBLY, FRONT DOOR OPERATOR, PNEUMATIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,186.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,885.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 10/21/2016

Amount: $105,072.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9327 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: FUEL TANK ASSEMBLY, ALUMINUM, 125 GALLONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,722

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/28/2016

Amount: $99,722

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9328 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, JUMPER, USED TO BOOST ORION TO ORION BUS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $81,612.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,723.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/13/2013

Begin Date: 02/13/2013

Renewal Date:

End Date: 05/12/2015

Amount: $97,336.2

Fair Market value: $97,336.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9329 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE HOSE ASSEMBLY, 24.5 INCH

Amount Expended for Fiscal Year: $5,468

Amount Expended for Life to Date: $44,427.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,895.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 12/31/2015

Amount: $94,323

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9330 Vendor Name: PREVOST CAR US INC.

Transaction Number: J141885

Procurement Description: 85 43 0080Rear Brake Drum

Amount Expended for Fiscal Year: $8,382

Amount Expended for Life to Date: $8,382

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 12/07/2015

Amount: $94,302

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9331 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: ROTOR, FRONT AND TAG AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,707

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,964.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 08/22/2016

Amount: $92,671.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9332 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR, BAGGAGE, COMPLETE ASSEMBLY

Amount Expended for Fiscal Year: $2,232.98

Amount Expended for Life to Date: $42,426.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,892.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/09/2012

Begin Date: 08/09/2012

Renewal Date:

End Date: 11/07/2014

Amount: $89,319.2

Fair Market value: $89,319.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9333 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: OIL COOLER, HYDR. FAN/VENTILATEUR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,508.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,016.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 06/25/2015

Amount: $88,524.9

Fair Market value: $88,524.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9334 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Air Conditiong return air filter

Amount Expended for Fiscal Year: $8,614.32

Amount Expended for Life to Date: $22,088

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,503

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/09/2016

Amount: $85,591

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9335 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, LS1 AandB IMPROVEMENT, ON ALL NEW FLYER AS WELL AS 1998 AND 1999 NOVA BUSES CONSISTING

Amount Expended for Fiscal Year: $7,137.48

Amount Expended for Life to Date: $30,589.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,380.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/18/2016

Amount: $84,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9336 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BASE PLATE, WELDED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,722.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,096.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2013

Begin Date: 04/05/2013

Renewal Date:

End Date: 07/04/2015

Amount: $84,819

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9337 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: CHARGE AIR COOLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,801.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,603.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 06/25/2015

Amount: $83,404.8

Fair Market value: $83,404.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9338 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: 100 HSO Kit for 2011 NOVA Artic

Amount Expended for Fiscal Year: $81,703.64

Amount Expended for Life to Date: $81,703.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/12/2014

Begin Date: 05/12/2014

Renewal Date:

End Date: 06/30/2014

Amount: $81,703.64

Fair Market value: $81,703.64

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9339 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: SHAFT ASSEMBLY, STEERING, FROM MITER BOX TO STEERING GEAR BOX, INCLUDES U JOINTS, YOKES AN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,882

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,046.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 02/11/2016

Amount: $79,928.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9340 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Link, Drag, Steering

Amount Expended for Fiscal Year: $6,058.5

Amount Expended for Life to Date: $19,041

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,854

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 12/03/2016

Amount: $77,895

Fair Market value: $77,895

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9341 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BELLOWS ASSEMBLY, FOR EXHAUST, SERIES 50 ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,728.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,689.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 01/28/2016

Amount: $77,418

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9342 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: TEETER LEVER AND CAM ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $64,987

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,997.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2014

Renewal Date:

End Date: 04/28/2015

Amount: $75,984.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9343 Vendor Name: PREVOST CAR US INC.

Transaction Number: OM141783

Procurement Description: 79 61 0006Charge, Air Cooler Assembly

Amount Expended for Fiscal Year: $35,245

Amount Expended for Life to Date: $35,245

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,467

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/27/2014

Begin Date: 07/27/2014

Renewal Date:

End Date: 06/26/2015

Amount: $75,712

Fair Market value: $75,712

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9344 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Rear Air Spring Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,359.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,089.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2014

Begin Date: 01/22/2014

Renewal Date:

End Date: 04/21/2016

Amount: $75,449

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9345 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: WINDOW ASSEMBLY, REAR OF BUS, OVER ENGINE DOOR, INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,866.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,113.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 12/18/2015

Amount: $74,979.2

Fair Market value: $74,979.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9346 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, HYDRAULIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $62,794.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,665.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/27/2012

Begin Date: 11/27/2012

Renewal Date:

End Date: 01/26/2015

Amount: $74,460

Fair Market value: $74,460

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9347 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: CAM ASSEMBLY, NOVA REAR DOOR BASE PLATE

Amount Expended for Fiscal Year: $15,475

Amount Expended for Life to Date: $73,042

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,238

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/04/2013

Renewal Date:

End Date: 01/02/2015

Amount: $74,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9348 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: WINDOW ASSEMBLY, STREETSIDE, INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $5,326.02

Amount Expended for Life to Date: $51,484.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,528.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 12/18/2015

Amount: $71,013.6

Fair Market value: $71,013.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9349 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Starter Assembly

Amount Expended for Fiscal Year: $295.49

Amount Expended for Life to Date: $41,368.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,549

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 06/17/2016

Amount: $70,917.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9350 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, REAR DOOR CYLINDER

Amount Expended for Fiscal Year: $10,335

Amount Expended for Life to Date: $57,876

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,402

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 03/07/2013

Renewal Date:

End Date: 06/06/2014

Amount: $70,278

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9351 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: 100 HSO kits for 2011 Prevost

Amount Expended for Fiscal Year: $69,702.32

Amount Expended for Life to Date: $69,702.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 06/25/2014

Amount: $69,702.32

Fair Market value: $69,702.32

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9352 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: SELECTOR, TRANSMISSION SHIFT 3 BUTTON, WITH WHITE 12 PIN CONNECTOR

Amount Expended for Fiscal Year: $32,433.75

Amount Expended for Life to Date: $69,052.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/25/2012

Begin Date: 05/25/2012

Renewal Date:

End Date: 08/24/2014

Amount: $69,052.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9353 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: SELECTOR, TRANSMISSION SHIFT 3 BUTTON, WITH WHITE 12 PIN CONNECTOR

Amount Expended for Fiscal Year: $12,620.85

Amount Expended for Life to Date: $12,620.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,220.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $68,841

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9354 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: 2011 Nova 8000 8089 General Rep kits

Amount Expended for Fiscal Year: $68,169.99

Amount Expended for Life to Date: $68,169.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/12/2014

Begin Date: 05/12/2014

Renewal Date:

End Date: 06/30/2014

Amount: $68,169.99

Fair Market value: $68,169.99

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9355 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Middle Air Bellows

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,846.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,059.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 05/06/2015

Amount: $67,906

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9356 Vendor Name: PREVOST CAR US INC.

Transaction Number: J131562

Procurement Description: 77 20 0001 WHEEL ASSEMBLY, T

Amount Expended for Fiscal Year: $30,912

Amount Expended for Life to Date: $53,088

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 07/02/2013

Renewal Date:

End Date: 07/01/2014

Amount: $66,528

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9357 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, FRONT DEFROSTER, APPROXIMATELY 19 1/4 X 9 1/4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,740.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,769.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 07/10/2016

Amount: $66,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9358 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Radius Rod, Front Axle

Amount Expended for Fiscal Year: $2,656.29

Amount Expended for Life to Date: $30,484.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,760.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 06/12/2015

Amount: $63,245

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9359 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Mount, Radiator

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,643.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,764.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 06/26/2015

Amount: $61,408

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9360 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Upper Radius Rod, Front Axle

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,267.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,062.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 06/12/2015

Amount: $61,330

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9361 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Front Air Bellows

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,826

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,826

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 05/06/2015

Amount: $59,652

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9362 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Rear Shock Absorber

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,985

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,915

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 05/19/2015

Amount: $57,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9363 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Bellow Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,676

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 02/06/2017

Amount: $57,676

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9364 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: RADIATOR ASSEMBLY, USED ONLY NOVA BUSES NUMBERS 8075 THRU 8089

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,467.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 03/25/2016

Amount: $56,803.2

Fair Market value: $56,803.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9365 Vendor Name: PREVOST CAR US INC.

Transaction Number: OMJ131754

Procurement Description: 79 61 0043 TANK, SURGE

Amount Expended for Fiscal Year: $6,559

Amount Expended for Life to Date: $6,559

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,663

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 06/13/2016

Amount: $56,222

Fair Market value: $56,222

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9366 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: GLASS ASSEMBLY, PASSENGER, FIXED TYPE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,652.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 03/17/2017

Amount: $55,652.5

Fair Market value: $55,652.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9367 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Window Assembly Streetside

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,374.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,931.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $55,305.6

Fair Market value: $55,305.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9368 Vendor Name: PREVOST CAR US INC.

Transaction Number: OMR131510

Procurement Description: 79 61 0043 TANK, SURGE

Amount Expended for Fiscal Year: $20,777

Amount Expended for Life to Date: $53,633

Does the contract have an end Date: Yes

Current or Outstanding Balance: $966

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2013

Begin Date: 03/26/2013

Renewal Date:

End Date: 05/26/2014

Amount: $54,599

Fair Market value: $54,599

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9369 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Bellows Assembly

Amount Expended for Fiscal Year: $2,718.4

Amount Expended for Life to Date: $2,718.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,649.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 02/06/2017

Amount: $54,368

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9370 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: GLASS ASSEMBLY, PASSENGER, FIXED TYPE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,287.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,535.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2012

Begin Date: 10/16/2012

Renewal Date:

End Date: 01/15/2015

Amount: $53,822.5

Fair Market value: $53,822.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9371 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: GUARD ASSEMBLY, BELT A/C COMP

Amount Expended for Fiscal Year: $21,503.5

Amount Expended for Life to Date: $53,388

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2012

Begin Date: 08/14/2012

Renewal Date:

End Date: 11/13/2014

Amount: $53,388

Fair Market value: $53,388

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9372 Vendor Name: PREVOST CAR US INC.

Transaction Number: J142020

Procurement Description: 87 57 0100 FUEL TANK ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,794

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 01/03/2015

Renewal Date:

End Date: 01/02/2017

Amount: $52,794

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9373 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Radiator Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,474.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/27/2015

Amount: $51,474.72

Fair Market value: $51,474.72

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9374 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: STEPLOCK ASSEMBLY, FORWARD, NOVA WHEELCHAIR LIFT

Amount Expended for Fiscal Year: $27,598.74

Amount Expended for Life to Date: $39,378.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,106.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 08/23/2014

Amount: $50,485.5

Fair Market value: $50,485.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9375 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: STEPLOCK ASSEMBLY, AFT, NOVA WHEELCHAIR LIFT

Amount Expended for Fiscal Year: $28,271.88

Amount Expended for Life to Date: $40,051.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,433.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 08/21/2014

Amount: $50,485.5

Fair Market value: $50,485.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9376 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: CORNER, LH REAR END

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,553.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,429.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 12/18/2015

Amount: $49,982.4

Fair Market value: $49,982.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9377 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, VAPOR IMPROVEMENT , FOR DOOR ENGINE

Amount Expended for Fiscal Year: $3,842.3

Amount Expended for Life to Date: $25,149.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,752.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2013

Begin Date: 12/13/2013

Renewal Date:

End Date: 03/12/2016

Amount: $48,902

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9378 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE, ELBOW, ID SIZE 0.6875 , 4 PLY SILICON HOSE

Amount Expended for Fiscal Year: $23,441.25

Amount Expended for Life to Date: $48,378.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2012

Begin Date: 12/17/2012

Renewal Date:

End Date: 03/16/2014

Amount: $48,378.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9379 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR, EVAPORATOR ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,388.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,552.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/23/2012

Begin Date: 07/23/2012

Renewal Date:

End Date: 10/22/2014

Amount: $46,940.2

Fair Market value: $46,940.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9380 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: PEDAL ASSEMBLY, FOOT BRAKE VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,744

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2016

Amount: $46,744

Fair Market value: $46,744

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9381 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Cylinder, Damping, Without Rel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,604.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,438.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 06/10/2016

Amount: $46,042.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9382 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, RIGHT HAND, BRAKE CHAMBER, REAR AXLE

Amount Expended for Fiscal Year: $5,056.74

Amount Expended for Life to Date: $43,630.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,750.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2011

Begin Date: 10/27/2011

Renewal Date:

End Date: 01/24/2014

Amount: $45,381

Fair Market value: $45,381

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9383 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,232

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,696

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 07/10/2016

Amount: $44,928

Fair Market value: $44,928

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9384 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE CLAMP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 11/28/2016

Amount: $44,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9385 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: LOCK ASSEMBLY, ENGINE, REAR and SIDE CLOSURE DOOR, FOR GMC RTS BUSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,628.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,331.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2013

Begin Date: 09/25/2013

Renewal Date:

End Date: 12/24/2015

Amount: $43,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9386 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: TIE ROD ASSEMBLY, FRONT AXLE, RIGHT HAND THREAD, STREETSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,796.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 03/16/2017

Amount: $43,796.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9387 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: TIE ROD ASSEMBLY, FRONT AXLE, LEFT HAND THREAD, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,796.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 03/16/2017

Amount: $43,796.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9388 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, CONTROL, FAN DRIVE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,723.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,994.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 02/11/2016

Amount: $43,718.5

Fair Market value: $43,718.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9389 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Middle Shock Absorber

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,106.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,426.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 05/19/2015

Amount: $43,533

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9390 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Panel Asmbly Skirt Mod R/S

Amount Expended for Fiscal Year: $9,942.72

Amount Expended for Life to Date: $24,856.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,642.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2016

Amount: $43,499.4

Fair Market value: $43,499.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9391 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: GLASS ASSEMBLY, PASSENGER, WITH EXTRUSION, OPEN TYPE, INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,395.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,988

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/07/2014

Begin Date: 07/07/2014

Renewal Date:

End Date: 10/06/2015

Amount: $43,383.2

Fair Market value: $43,383.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9392 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, BUMP STOP, 1999 NOVA, CONSISTING OF THE FOLLOWING 2 EA.BUMP STOP BRACKETS NOVA P/N V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/29/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 09/28/2014

Amount: $43,210

Fair Market value: $43,210

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9393 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, FRONT DEFROSTER, APPROXIMATELY 19 1/4 X 9 1/4

Amount Expended for Fiscal Year: $16,577.25

Amount Expended for Life to Date: $42,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2012

Begin Date: 05/03/2012

Renewal Date:

End Date: 08/02/2014

Amount: $42,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9394 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: HUB, WHEEL, CENTER AND DRIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,898.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,813.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2013

Begin Date: 04/22/2013

Renewal Date:

End Date: 07/21/2015

Amount: $42,711.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9395 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE CHAMBER, TYPE 20/24, RIGHTHAND, CENTER AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,784.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 06/25/2015

Amount: $39,784.5

Fair Market value: $39,784.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9396 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSY, 8 JICMX 8 JICMF WITH NOISE REDUCER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,954

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 03/16/2017

Amount: $38,954

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9397 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Corner RH Rear End

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,987.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,758.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 05/03/2016

Amount: $38,746.8

Fair Market value: $38,746.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9398 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: ROD END, SPHERICAL BEARING, PASSENGER DOORS

Amount Expended for Fiscal Year: $3,735.47

Amount Expended for Life to Date: $25,801.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,708.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2013

Begin Date: 12/24/2013

Renewal Date:

End Date: 03/23/2015

Amount: $38,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9399 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: DOOR, BI FOLD, FRONT ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,617.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,853.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 11/13/2015

Amount: $38,471.92

Fair Market value: $38,471.92

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9400 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Instrument Panel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,784.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,492.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 08/28/2016

Amount: $38,276.8

Fair Market value: $38,276.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9401 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: VIP Relay Asm

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,152

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 08/28/2016

Amount: $38,152

Fair Market value: $38,152

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9402 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BUMPER EXTENSION ASSEMBLY, LEFT HAND SIDE, PAINTED WHITE, INCLUDES SIDE MESH GRILL

Amount Expended for Fiscal Year: $31,486.05

Amount Expended for Life to Date: $37,935

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 03/18/2014

Amount: $37,935

Fair Market value: $37,935

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9403 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Probe Sensor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,903

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,645

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/08/2014

Begin Date: 01/08/2014

Renewal Date:

End Date: 04/07/2016

Amount: $37,548

Fair Market value: $37,548

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9404 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER ASSY, UNDERSEAT HEATER, APPROX 19 1/2 L X 6.5 W, BUSES 6744 6905

Amount Expended for Fiscal Year: $12,955.32

Amount Expended for Life to Date: $34,255.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,089.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2012

Begin Date: 04/27/2012

Renewal Date:

End Date: 07/26/2014

Amount: $37,345

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9405 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Bearing, Outer Wheel, Front Axle Hub

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,275

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2015

Amount: $37,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9406 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BUSHING, RADIUS ROD, FRONT LOWER

Amount Expended for Fiscal Year: $9,226.1

Amount Expended for Life to Date: $35,824.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $490.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/15/2012

Renewal Date:

End Date: 06/13/2014

Amount: $36,315.5

Fair Market value: $36,315.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9407 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: COOLER ASSEMBLY, TRANSMISSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,259.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2013

Begin Date: 12/24/2013

Renewal Date:

End Date: 03/23/2015

Amount: $36,259.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9408 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: ACU Control Module

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 12/14/2016

Amount: $36,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9409 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: SHAFT, MITRE BOX TO STEERING BOX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,247.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,596.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2013

Begin Date: 04/25/2013

Renewal Date:

End Date: 07/24/2015

Amount: $35,844.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9410 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Sensor Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,454.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,180.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2014

Begin Date: 02/06/2014

Renewal Date:

End Date: 05/05/2016

Amount: $35,635.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9411 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: PEDESTAL, SLIDING, LEFT HAND SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 01/06/2017

Amount: $35,500

Fair Market value: $35,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9412 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: PEDESTAL, SLIDING, RINGT HAND SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 01/06/2017

Amount: $35,500

Fair Market value: $35,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9413 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: ENGINE ASSEMBLY, FRONT DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,293.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,127.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2014

Begin Date: 01/16/2014

Renewal Date:

End Date: 04/15/2016

Amount: $35,421.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9414 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BUSHING, RADIUS ROD, FRONT LOWER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,551.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,782.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 09/16/2016

Amount: $35,334

Fair Market value: $35,334

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9415 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Glass Lower Fixed 6MM Lam

Amount Expended for Fiscal Year: $6,940.65

Amount Expended for Life to Date: $19,433.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,269.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/21/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 10/20/2016

Amount: $34,703.25

Fair Market value: $34,703.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9416 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: SPACER, ROD BUSHING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,015.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,436.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/23/2013

Begin Date: 08/23/2013

Renewal Date:

End Date: 11/20/2015

Amount: $34,452

Fair Market value: $34,452

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9417 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR, ENGINE

Amount Expended for Fiscal Year: $6,238.65

Amount Expended for Life to Date: $14,934.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,094.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 07/10/2016

Amount: $34,029

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9418 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Glass Lower Fixed 6mm Lam 44 grey c/s diamond guard

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,356

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,517

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 09/08/2016

Amount: $33,873

Fair Market value: $33,873

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9419 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Gear Box Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,768.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 03/02/2017

Amount: $33,768.4

Fair Market value: $33,768.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9420 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: CYLINDER, RESTRAINT, WHEELCHAIR

Amount Expended for Fiscal Year: $31,712.8

Amount Expended for Life to Date: $32,505.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,189.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 08/16/2014

Amount: $33,694.85

Fair Market value: $33,694.85

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9421 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: CYLINDER, RESTRAINT, WHEELCHAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,910.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,388.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2015

Amount: $33,298.44

Fair Market value: $33,298.44

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9422 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Retainer Plate

Amount Expended for Fiscal Year: $6,397.5

Amount Expended for Life to Date: $6,397.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,869.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 01/27/2016

Amount: $33,267

Fair Market value: $33,267

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9423 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE, SILICONE 2.50 I.D. X 4 FOOT LONG, 4 PLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/16/2017

Amount: $33,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9424 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, FAN DRIVE CONTROL

Amount Expended for Fiscal Year: $14,317.16

Amount Expended for Life to Date: $14,317.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,722.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 09/09/2014

Amount: $33,039.6

Fair Market value: $33,039.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9425 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, LEFT HAND, BRAKE CHAMBER, REAR AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,090.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $324.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2011

Begin Date: 10/27/2011

Renewal Date:

End Date: 01/24/2014

Amount: $32,415

Fair Market value: $32,415

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9426 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Controller Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,113.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,847.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 11/07/2016

Amount: $31,961.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9427 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BOX, GEAR, TRANSFER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,965.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,128.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/16/2013

Renewal Date:

End Date: 01/15/2016

Amount: $31,094.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9428 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: WHEEL BEARING HUB ASSEMBLY, UNITIZED LEFT HAND AND RIGHT HAND, TAG AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,072.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,930.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 10/21/2015

Amount: $31,003

Fair Market value: $31,003

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9429 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Door Assembly CS Rear Lateral Access Door

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,294.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,590.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 09/08/2016

Amount: $30,885.05

Fair Market value: $30,885.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9430 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BUSHING, RADIUS ROD, REAR LOWER

Amount Expended for Fiscal Year: $2,438

Amount Expended for Life to Date: $22,551.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,923.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2011

Begin Date: 08/19/2011

Renewal Date:

End Date: 11/18/2013

Amount: $30,475

Fair Market value: $30,475

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9431 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Panel Assembly Skirt RH Rear

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,229

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,229

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 12/09/2016

Amount: $30,458

Fair Market value: $30,458

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9432 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE CLAMP

Amount Expended for Fiscal Year: $3,648

Amount Expended for Life to Date: $17,328

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,072

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 01/30/2015

Amount: $30,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9433 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Fender Wheel Rubber Extrusion Curbside

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,204

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $30,204

Fair Market value: $30,204

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9434 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: GASKET, STRIP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,162

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/12/2013

Begin Date: 12/12/2013

Renewal Date:

End Date: 03/11/2015

Amount: $30,162

Fair Market value: $30,162

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9435 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: PANEL ASSEMBLY, SIDE BELT LINE

Amount Expended for Fiscal Year: $8,031.6

Amount Expended for Life to Date: $28,110.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,007.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/30/2012

Begin Date: 05/30/2012

Renewal Date:

End Date: 08/29/2014

Amount: $30,118.5

Fair Market value: $30,118.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9436 Vendor Name: PREVOST CAR US INC.

Transaction Number: PRB111099A

Procurement Description: 79 61 0078 CHANNEL ASSEMBLY, R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2012

Begin Date: 04/04/2012

Renewal Date:

End Date: 04/03/2014

Amount: $29,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9437 Vendor Name: PREVOST CAR US INC.

Transaction Number: PRB111099B

Procurement Description: 79 61 0079 CHANNEL ASSEMBLY, R

Amount Expended for Fiscal Year: $1,194

Amount Expended for Life to Date: $9,705

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,156

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2012

Begin Date: 04/04/2012

Renewal Date:

End Date: 04/03/2014

Amount: $29,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9438 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: PLATE, REAR AIR SPRING

Amount Expended for Fiscal Year: $4,083.75

Amount Expended for Life to Date: $17,597.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,102.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/23/2012

Begin Date: 04/23/2012

Renewal Date:

End Date: 05/22/2014

Amount: $29,700

Fair Market value: $29,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9439 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BUMPER, URETHANE FRONT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,156.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 02/25/2016

Amount: $29,156.93

Fair Market value: $29,156.93

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9440 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: ENCLOSURE, ASSEMBLY, ECM CIRCUIT BREAKER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,006.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 03/07/2014

Amount: $29,006.4

Fair Market value: $29,006.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9441 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, HYDRAULIC RESERVOIR TANK TO HYDRAULIC MOTOR

Amount Expended for Fiscal Year: $4,767.6

Amount Expended for Life to Date: $4,767.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,838

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/16/2016

Amount: $28,605.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9442 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: COOLER, TRANSMISSION, NOVA WITH ZF TRANSMISSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,863.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,721.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 12/04/2015

Amount: $28,585

Fair Market value: $28,585

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9443 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, HYDRAULIC RESEVOIR TANK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,533.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/28/2017

Amount: $28,533.6

Fair Market value: $28,533.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9444 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Door Assembly Access LH RR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,136.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,095.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 09/08/2016

Amount: $28,232.1

Fair Market value: $28,232.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9445 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Front Shock Absorber

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,419

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,806

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 05/19/2015

Amount: $28,225

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9446 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Radius Rod Asm

Amount Expended for Fiscal Year: $704.85

Amount Expended for Life to Date: $704.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,489.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 01/27/2017

Amount: $28,194

Fair Market value: $28,194

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9447 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Hot Water Valve solenoid

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,562.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,058.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 06/25/2015

Amount: $27,621

Fair Market value: $27,621

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9448 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE, 1.25 DIAMETER, 230 LONG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,024

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 01/08/2016

Amount: $27,024

Fair Market value: $27,024

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9449 Vendor Name: PREVOST CAR US INC.

Transaction Number: JOM141854AA

Procurement Description: 91 61 0032Panel Assembly, Left Hand, Rear Wheel Housing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,392

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 09/15/2015

Amount: $26,392

Fair Market value: $26,392

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9450 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: SENSOR AND POTTED HARNESS ASSEMBLY SPEEDOMETER

Amount Expended for Fiscal Year: $23,310.55

Amount Expended for Life to Date: $24,501.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,020.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/30/2013

Begin Date: 08/30/2013

Renewal Date:

End Date: 11/29/2014

Amount: $25,522.5

Fair Market value: $25,522.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9451 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, PRESSURE TRANSDUCER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,688.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $249.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/10/2013

Begin Date: 01/17/2013

Renewal Date:

End Date: 02/17/2014

Amount: $24,938

Fair Market value: $24,938

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9452 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: MOUNT, ENGINE CRADLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,105.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,236.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 07/10/2015

Amount: $24,342.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9453 Vendor Name: PREVOST CAR US INC.

Transaction Number: PRB141802

Procurement Description: 88 19 0477Harness, Wiring

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,225

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 08/13/2014

Renewal Date:

End Date: 03/12/2015

Amount: $24,225

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9454 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, RIGHT HAND, BRAKE CHAMBER, REAR AXLE

Amount Expended for Fiscal Year: $1,944.9

Amount Expended for Life to Date: $1,944.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,042.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/20/2014

Begin Date: 01/20/2014

Renewal Date:

End Date: 04/19/2016

Amount: $23,987.1

Fair Market value: $23,987.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9455 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Stanchion Assembly Black Wheelhouse Front Streetside

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,787.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/26/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 03/25/2016

Amount: $23,787.75

Fair Market value: $23,787.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9456 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BOARD, DRIVER ASSEMBLY, WHEELCHAIR LIFT

Amount Expended for Fiscal Year: $11,750

Amount Expended for Life to Date: $18,095

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,405

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/02/2013

Begin Date: 04/02/2013

Renewal Date:

End Date: 07/01/2014

Amount: $23,500

Fair Market value: $23,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9457 Vendor Name: PREVOST CAR US INC.

Transaction Number: JOM141854BB

Procurement Description: 91 61 0033Panel Assembly, Right Hand, Rear Wheel Housing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,193

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 09/16/2015

Amount: $23,193

Fair Market value: $23,193

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9458 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: CLAMP, HOSE, CONSTANT TORQUE, 11/16 THRU 1 1/4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 11/28/2016

Amount: $23,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9459 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: FRAME AND PIVOT ASSEMBLY, LEFT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,636.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,431.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2013

Begin Date: 07/15/2013

Renewal Date:

End Date: 10/15/2015

Amount: $23,067.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9460 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Motor Evaporator

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,282.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,546.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2014

Begin Date: 10/31/2014

Renewal Date:

End Date: 01/30/2017

Amount: $22,829.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9461 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: TIE ROD ASSEMBLY, FRONT AXLE, LH

Amount Expended for Fiscal Year: $2,529

Amount Expended for Life to Date: $9,483.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,277.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2012

Begin Date: 05/29/2012

Renewal Date:

End Date: 08/28/2014

Amount: $22,761

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9462 Vendor Name: PREVOST CAR US INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: RADIATOR ASSEMBLY, INCLUDES RADIATOR, OIL COOLER, CHARGE AIR COOLER, BRACKETS MOUNTS AND

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 10/01/2014

Amount Expended for Fiscal Year: $22,097.39

Amount: $22,097.39

Amount Expended for Life to Date: $22,097.39

Fair Market value: $22,097.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Sole Source

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9463 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BUSHING, RADIUS ROD, REAR LOWER

Amount Expended for Fiscal Year: $1,706.6

Amount Expended for Life to Date: $5,241.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,700.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 04/12/2016

Amount: $21,942

Fair Market value: $21,942

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9464 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: GRABRAIL BLACK CURVED ENTRANCE DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,679.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2016

Amount: $21,679.8

Fair Market value: $21,679.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9465 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: STARTER MOTOR, ELECTRIC, 24 VOLT, 42 MT, OCP, 38 DEGREES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,086.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,293.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2014

Begin Date: 07/30/2014

Renewal Date:

End Date: 10/28/2016

Amount: $21,379.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9466 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Sensor and Potted Harness Assembly speedometer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,030

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 09/18/2015

Amount: $21,030

Fair Market value: $21,030

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9467 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, LEFT HAND, BRAKE CHAMBER, REAR AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 12/31/2015

Amount: $20,000

Fair Market value: $20,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9468 Vendor Name: PREVOST CAR US INC.

Transaction Number: J121351

Procurement Description: 79 21 0425 HOSE, ELBOW, ID SIZ

Amount Expended for Fiscal Year: $4,668

Amount Expended for Life to Date: $11,192

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,758

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2013

Begin Date: 03/15/2013

Renewal Date:

End Date: 04/14/2014

Amount: $19,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9469 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: CLAMP, CONSTANT TORQUE FOR HOSE TO OIL COOLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 01/30/2015

Amount: $19,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9470 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER ASSEMBLY, AIR, ENGINE, SERIES 50

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,638.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,759

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 01/30/2016

Amount: $19,397.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9471 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: CYLINDER, HYDRAULIC, LIFT

Amount Expended for Fiscal Year: $16,016.8

Amount Expended for Life to Date: $19,220.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/15/2013

Begin Date: 04/15/2013

Renewal Date:

End Date: 07/14/2014

Amount: $19,220.16

Fair Market value: $19,220.16

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9472 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: GLASS, FRONT LAMINATED, TEMPERED. 8MM THICKNESS WITH ANTI GLARE COATING. PART OF KIT 9

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,221

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,773.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 01/01/2016

Amount: $18,994.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9473 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: DRAG LINK ASSEMBLY, STEERING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,527.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,139.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2012

Begin Date: 11/28/2012

Renewal Date:

End Date: 02/27/2015

Amount: $18,667

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9474 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: CLAMP, HOSE, CONSTANT TORQUE, 11/16 THRU 1 1/4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,037.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $462.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 01/30/2015

Amount: $18,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9475 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Grab Rail Assembly Curbside

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,462.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2016

Amount: $18,462.9

Fair Market value: $18,462.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9476 Vendor Name: PREVOST CAR US INC.

Transaction Number: J121238

Procurement Description: 79 27 1514, FILTER ASSY, UNDERSEAT HEATER, APPROX 19 1/2 L x 6.5W. BUSES 6744 6905

Amount Expended for Fiscal Year: $6,240

Amount Expended for Life to Date: $15,868

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,465

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2012

Begin Date: 08/20/2012

Renewal Date:

End Date: 07/14/2014

Amount: $18,333

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9477 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: HARNESS ASSEMBLY, BATTERY COMPARTMENT

Amount Expended for Fiscal Year: $4,157.52

Amount Expended for Life to Date: $4,157.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,031.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 10/09/2015

Amount: $18,189.15

Fair Market value: $18,189.15

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9478 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: PTO, LOW PROFILE, WITH ZF TRANSMISSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,981.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/12/2013

Begin Date: 12/12/2013

Renewal Date:

End Date: 03/11/2015

Amount: $16,981.25

Fair Market value: $16,981.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9479 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, LEVELING, KNEELING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,123

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,369

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 01/27/2017

Amount: $16,492

Fair Market value: $16,492

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9480 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: Grabrail Entrance Door

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,006.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2016

Amount: $15,006.8

Fair Market value: $15,006.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9481 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE, SILICONE, CAC PIPING

Amount Expended for Fiscal Year: $249.27

Amount Expended for Life to Date: $462.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,781.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/16/2016

Amount: $14,244

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9482 Vendor Name: PREVOST CAR US INC.

Transaction Number: 6.00E+23

Procurement Description: MUFFLER, FILTER, EXHAUST, SCR SELECTIVE CATALYTIC REDUCTION UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,724

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/19/2012

Begin Date: 11/19/2012

Renewal Date:

End Date: 02/18/2015

Amount: $3,724

Fair Market value: $3,724

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9483 Vendor Name: PRGX USA INC

Transaction Number: 13157 0100

Procurement Description: Vendor Database Cleanup Accounts Payable Recovery

Amount Expended for Fiscal Year: $405,450

Amount Expended for Life to Date: $405,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $654,967

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 12/31/2014

Amount: $1,060,417

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 600 GALLERIA PARKWAY
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30339
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9484 Vendor Name: PRICEWATERHOUSE COOPERS

Transaction Number: 08095 0200

Procurement Description: Quality Assurance Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,895,709

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,633.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ADVISORY, LLC
Address Line2: 1 NORTH WACKER
City: CHICAGO
State: IL
Postal Code: 60606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2009

Begin Date: 06/27/2011

Renewal Date:

End Date: 02/28/2014

Amount: $1,982,342.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9485 Vendor Name: PRICEWATERHOUSE COOPERS LLP

Transaction Number: 14235 0100

Procurement Description: IV AND V Services 4 PplSoft Upgr

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,190,873

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 11/13/2016

Amount: $3,190,873

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1177 AVE. OF THE AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9486 Vendor Name: PRIDE EQUIPMENT CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: 4.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Ride of NYSOGS Contract Group 72007, Award 21461 for Heavy equipment rental

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 150 NASSAU AVE.
Address Line2:
City: ISLIP
State: NY
Postal Code: 11751
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9487 Vendor Name: PRIDE EQUIPMENT CORPORATION

Transaction Number: 4000018402

Procurement Description: Payment for the contracts final 2 week rental period 5/21/2014 through 6/01/14.

Amount Expended for Fiscal Year: $35,287.5

Amount Expended for Life to Date: $157,542.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 07/30/2014

Amount: $157,542.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 NASSAU AVE.
Address Line2:
City: ISLIP
State: NY
Postal Code: 11751
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9488 Vendor Name: PRIDE EQUIPMENT CORPORATION

Transaction Number: 4.00E+23

Procurement Description: 2YR Rental of Lifts AND Booms

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 150 NASSAU AVE.
Address Line2:
City: ISLIP
State: NY
Postal Code: 11751
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 03/21/2014

Amount: $152,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9489 Vendor Name: PRIDE EQUIPMENT CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Bid IT04360 3 Yr, Heavy Duty Equipment Rental

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 10/10/2016

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 NASSAU AVE.
Address Line2:
City: ISLIP
State: NY
Postal Code: 11751
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9490 Vendor Name: PRIDE SOLVENTS AND CHEMICAL CO. OF NY IN

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $9,226.25

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 6 LONG ISLAND AVE.
Address Line2:
City: HUNTINGTON STATION
State: NY
Postal Code: 11746
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9491 Vendor Name: PRIME LUBE, INC.

Transaction Number: 6.00E+23

Procurement Description: OIL, HYDRAULIC ELEVATOR, ISO 32, PETROLEUM BASED, TO BE SHIPPED IN RESEALABLE 5 GALLON PAI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,204

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,602

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 800 ROOSEVELT AVENUE
Address Line2:
City: CARTERET
State: NJ
Postal Code: 07008
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2013

Begin Date: 01/02/2013

Renewal Date:

End Date: 01/01/2014

Amount: $58,806

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9492 Vendor Name: PRISCILA DE CARVALHO

Transaction Number: 13209 0100

Procurement Description: Artowork for the Castle Hill Station

Amount Expended for Fiscal Year: $94,000

Amount Expended for Life to Date: $141,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 120

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2013

Begin Date: 09/13/2013

Renewal Date:

End Date: 09/12/2015

Amount: $190,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 34 17 43RD STREET, 3F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9493 Vendor Name: PROCESS CONTROL INC

Transaction Number: 1000041915

Procurement Description: Industrial Waste Tank

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,733

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/20/2014

Amount: $58,733

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 111 SUNSET AVE
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13208
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9494 Vendor Name: PRODUCTS UNLIMITED, INC.

Transaction Number: 6.00E+23

Procurement Description: DISINFECTANT WIPE

Amount Expended for Fiscal Year: $52,506.7

Amount Expended for Life to Date: $310,412.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183,187.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 05/05/2016

Amount: $493,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 115 East First Street
Address Line2:
City: JUSTIN
State: TX
Postal Code: 76247
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9495 Vendor Name: PROFESSIONAL REPRODUCTIONS INC

Transaction Number: 1000022252

Procurement Description: Printing and delivery Services

Amount Expended for Fiscal Year: $173,452.91

Amount Expended for Life to Date: $293,588.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,855.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Address Line1: 7 W 30TH ST.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2013

Begin Date: 11/17/2014

Renewal Date:

End Date: 10/31/2015

Amount: $440,443.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9496 Vendor Name: PROGRESS RAIL SERVICES

Transaction Number: 4.00E+23

Procurement Description: 5 YEAR CONTRACT FOR M7 AXLE

Amount Expended for Fiscal Year: $213,391.47

Amount Expended for Life to Date: $213,391.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $891,733.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 175 WEST CHICAGO AVE
Address Line2:
City: EAST CHICAGO
State: IN
Postal Code: 46312
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2011

Begin Date: 03/12/2013

Renewal Date:

End Date: 11/07/2015

Amount: $1,105,124.93

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9497 Vendor Name: PROGRESS RAIL SERVICES

Transaction Number: 1000028724

Procurement Description: NO. 7 DOUBLE SLIP SWITCH 136RE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $860,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 175 WEST CHICAGO AVE
Address Line2:
City: EAST CHICAGO
State: IN
Postal Code: 46312
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/12/2013

Renewal Date:

End Date: 05/12/2014

Amount: $860,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9498 Vendor Name: PROGRESS RAIL SERVICES

Transaction Number: 1000041532

Procurement Description: NO. 10 DOUBLE SLIP SWITCH WITH MOVABLE CENTER CROSSING FROGS IN ACCORDANCE WITH MNR SPECIFICATIONS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $655,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 175 WEST CHICAGO AVE
Address Line2:
City: EAST CHICAGO
State: IN
Postal Code: 46312
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 04/03/2015

Amount: $655,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9499 Vendor Name: PROGRESS RAIL SERVICES

Transaction Number: 1000020709

Procurement Description: AXLE M7 BOMB DWG T 112 0003 1

Amount Expended for Fiscal Year: $34,697.8

Amount Expended for Life to Date: $346,978

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2012

Begin Date: 04/04/2013

Renewal Date:

End Date: 04/04/2013

Amount: $346,978

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 175 WEST CHICAGO AVE
Address Line2:
City: EAST CHICAGO
State: IN
Postal Code: 46312
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9500 Vendor Name: PROGRESS RAIL SERVICES

Transaction Number: 1000020604

Procurement Description: AXLE FOR DISC BRAKE APPLICATION BOMB 034 CARS AND RETROFITTED CARS PER MNR DWG MMD640006 LATEST REV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $337,317.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2012

Begin Date: 03/03/2014

Renewal Date:

End Date: 03/03/2014

Amount: $337,317.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 175 WEST CHICAGO AVE
Address Line2:
City: EAST CHICAGO
State: IN
Postal Code: 46312
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9501 Vendor Name: PROGRESS RAIL SERVICES

Transaction Number: 1000032068

Procurement Description: AXLE FOR DISC BRAKE APPLICATION BOMB 034 CARS AND

Amount Expended for Fiscal Year: $226,772.16

Amount Expended for Life to Date: $226,772.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,426.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2013

Begin Date: 11/19/2013

Renewal Date:

End Date: 07/07/2014

Amount: $228,198.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 175 WEST CHICAGO AVE
Address Line2:
City: EAST CHICAGO
State: IN
Postal Code: 46312
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9502 Vendor Name: PROGRESS RAIL SERVICES

Transaction Number: 1000028813

Procurement Description: AXLE FOR DISC BRAKE APPLICATION BOMB 034 CARS AND

Amount Expended for Fiscal Year: $168,658.8

Amount Expended for Life to Date: $168,658.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 12/18/2013

Amount: $168,658.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 175 WEST CHICAGO AVE
Address Line2:
City: EAST CHICAGO
State: IN
Postal Code: 46312
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9503 Vendor Name: PROGRESS RAIL SERVICES

Transaction Number: 1000028725

Procurement Description: TURNOUT NO. 7 EQUILATERAL 136RE WELDED INSULATED WITH RBM FROG, U69 GUARD RAIL AND PANEL SWITCH SECT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 175 WEST CHICAGO AVE
Address Line2:
City: EAST CHICAGO
State: IN
Postal Code: 46312
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/12/2013

Renewal Date:

End Date: 05/12/2014

Amount: $81,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9504 Vendor Name: PROGRESS RAIL SERVICES

Transaction Number: 1000028723

Procurement Description: TURNOUT NO.10 LEFT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICAT

Amount Expended for Fiscal Year: $60,510

Amount Expended for Life to Date: $60,510

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 175 WEST CHICAGO AVE
Address Line2:
City: EAST CHICAGO
State: IN
Postal Code: 46312
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/12/2013

Renewal Date:

End Date: 05/12/2014

Amount: $60,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9505 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 1000033024

Procurement Description: ADDITIONAL DAILY RENTAL FEE OF CWR RAIL TRAIN FOR UNLOADING OF 136RE RAIL

Amount Expended for Fiscal Year: $2,142,641.02

Amount Expended for Life to Date: $2,142,641.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,545

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 09/05/2014

Amount: $2,194,186.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9506 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 1000033023

Procurement Description: ADDITIONAL DAILY RENTAL FEE OF CWR RAIL TRAIN FOR UNLOADING OF 115RE RAIL

Amount Expended for Fiscal Year: $1,902,542.68

Amount Expended for Life to Date: $1,902,542.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 09/05/2014

Amount: $1,950,122.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9507 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 4000055631

Procurement Description: RAIL, 136RE,HEAD HARDENED, CONTINUOUSLY WELDED LENGTHS, DRILLING ON BOTH ENDS TO BE 9 1/2 AND 15 1/

Amount Expended for Fiscal Year: $1,785,132.22

Amount Expended for Life to Date: $1,785,132.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 10/01/2014

Amount: $1,782,604.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9508 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 4000057907

Procurement Description: RAIL,136 RE,HEAD HARDENED, 44 LENGTHS, END HOLES TO BE LEFT BLANK FOR FIELD WELDING, PER AREMA SPE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $641,693

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 04/30/2015

Amount: $641,693

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9509 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 6.00E+23

Procurement Description: complete unassembled Standard 8 Tangential Double Crossover

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $589,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/18/2014

Amount: $589,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9510 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 1000042398

Procurement Description: AXLE FOR DISC BRAKE APPLICATION BOMB 034 CARS AND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $347,798.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 09/03/2014

Renewal Date:

End Date: 07/01/2015

Amount: $347,798.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9511 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 1000048351

Procurement Description: FROG NO.8 132RE RBM PER CR PLAN 74160E

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $305,430

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 11/23/2015

Amount: $305,430

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9512 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 4000055492

Procurement Description: RAIL, 115RE, HEAD HARDENED, 44 LENGTH, PER AREMA STD, ONE END DRILLED PER LIRR S 2 SS2 6 OTHER END

Amount Expended for Fiscal Year: $39,275.28

Amount Expended for Life to Date: $39,275.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $251,652.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 12/08/2014

Amount: $290,928

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9513 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 6.00E+23

Procurement Description: complete unassembled Standard 12 Left Hand Tangential Single Crossover

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $284,770

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/18/2014

Amount: $284,770

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9514 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: C4BP03828

Procurement Description: 3 Year Joint Procurment for Kershaw replacement parts.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,248

Does the contract have an end Date: Yes

Current or Outstanding Balance: $221,752

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/03/2011

Begin Date: 01/03/2011

Renewal Date:

End Date: 04/02/2014

Amount: $256,000

Fair Market value: $256,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9515 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 6.00E+23

Procurement Description: complete unassembled Standard 6 Right Hand Tangential Single Crossover

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $243,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/18/2014

Amount: $243,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9516 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, 115 RE, HEAD HARDENED, UNDRILLED, IN 39 FT. LENGTH. NOTE DELIVERIES TO BE MA

Amount Expended for Fiscal Year: $112,251

Amount Expended for Life to Date: $196,439.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2013

Begin Date: 03/06/2013

Renewal Date:

End Date: 03/05/2014

Amount: $196,439.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9517 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 1000047485

Procurement Description: RAIL, TRANSITION, FORGED, LH, 40 FT. 0 IN. LONG, NEW 136RE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $187,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 04/01/2015

Amount: $187,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9518 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 1000041625

Procurement Description: AXLE FOR DISC BRAKE APPLICATION BOMB 034 CARS AND

Amount Expended for Fiscal Year: $41,360.96

Amount Expended for Life to Date: $41,360.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,787.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 12/29/2014

Amount: $171,148.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9519 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 6.00E+23

Procurement Description: Complete unassembled 115 RE rail Standard No.10 Tangential Left Hand Turnout for Switch 71

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 04/15/2014

Amount: $140,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9520 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 6.00E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 22 0 TANGENTIAL LEFT HAND GUARDED SWITC

Amount Expended for Fiscal Year: $137,304

Amount Expended for Life to Date: $137,304

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/07/2014

Amount: $137,304

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9521 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 6.00E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD, 22 0 TANGENTIAL RIGHT HAND GUARDED SWI

Amount Expended for Fiscal Year: $137,304

Amount Expended for Life to Date: $137,304

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/07/2014

Amount: $137,304

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9522 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 6.00E+23

Procurement Description: complete unassembled 8 Right Hand Tangential Turnout

Amount Expended for Fiscal Year: $130,885

Amount Expended for Life to Date: $130,885

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/18/2014

Amount: $130,885

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9523 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 6.00E+23

Procurement Description: Complete unassembled 115 RE rail Standard No. 6 Tangential Right Hand Turnout for Switch 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 04/15/2014

Amount: $128,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9524 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 4.00E+23

Procurement Description: 3 Year Joint Procurment for Kershaw replacement parts.

Amount Expended for Fiscal Year: $4,034.54

Amount Expended for Life to Date: $4,034.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,965.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/03/2011

Begin Date: 06/16/2014

Renewal Date:

End Date: 06/15/2017

Amount: $125,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9525 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 1000038083

Procurement Description: AXLE 6 7/8 X 12 PER MNR SPEC. MS M 503 AND MNR DWG 15M0330011P1 REV .1 AAR M101 07 GRADE F. AXLE F

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,084.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 09/01/2014

Amount: $124,084.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9526 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 1.00E+23

Procurement Description: UTEX OF FREIGHT WHEELS

Amount Expended for Fiscal Year: $17,804

Amount Expended for Life to Date: $17,804

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,146

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10650 HIGHWAY 80 EAST
Address Line2:
City: MONTGOMERY
State: AL
Postal Code: 36117
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/31/2015

Amount: $110,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

9527 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 6.00E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 22 0 TANGENTIAL LEFT HAND GUARDED SWITC

Amount Expended for Fiscal Year: $91,536

Amount Expended for Life to Date: $91,536

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/07/2014

Amount: $91,536

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9528 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 1000036117

Procurement Description: RAIL 136RE PER AREMA FIGURE 4 1 5.136RE, 78FT. OR 80FT. LONG, HEAD HARD, DRILLING AS SPECIFIED FIRS

Amount Expended for Fiscal Year: $85,372.43

Amount Expended for Life to Date: $85,372.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,910.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 03/31/2014

Amount: $87,282.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9529 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 4000018975

Procurement Description: FROG,SELF GUARDED,119,NO.10, AS SPECIFIED OR LIRR APPROVED EQUAL.

Amount Expended for Fiscal Year: $31,800

Amount Expended for Life to Date: $84,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2012

Begin Date: 04/23/2012

Renewal Date:

End Date: 08/06/2012

Amount: $84,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9530 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 1000027178

Procurement Description: AXLE 6 7/8 X 12 PER MNR SPEC. MS M 503 AND MNR DWG 15M0330011P1 REV .1 AAR M101 07 GRADE F. AXLE F

Amount Expended for Fiscal Year: $61,140

Amount Expended for Life to Date: $61,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 08/09/2013

Amount: $61,140

Fair Market value: $61,140

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9531 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 4000031419

Procurement Description: Work Train

Amount Expended for Fiscal Year: $40,075

Amount Expended for Life to Date: $54,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 02/20/2013

Renewal Date:

End Date: 05/12/2014

Amount: $54,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9532 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 4000027988

Procurement Description: Frog, 8, 115RE w/ extended wing serving as guard rail.

Amount Expended for Fiscal Year: $52,360

Amount Expended for Life to Date: $52,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/23/2012

Begin Date: 11/23/2012

Renewal Date:

End Date: 08/30/2013

Amount: $52,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9533 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL NO. 5 WYE TURNOUTS, SWITCHES 41A/25B, PORTIONS 516/517A. TRACKS A2G2

Amount Expended for Fiscal Year: $52,260

Amount Expended for Life to Date: $52,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2012

Begin Date: 10/11/2012

Renewal Date:

End Date: 10/10/2013

Amount: $52,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9534 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL 6.6652 LEFT HAND TURNOUT, SWITCH 727B, PORTION 78 28A, PIECE 6, TRAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2014

Begin Date: 04/03/2014

Renewal Date:

End Date: 04/08/2014

Amount: $39,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9535 Vendor Name: PROGRESS RAIL SERVICES CORP.

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, SPECIAL No6.1565, RIGHT HAND TURNOUT, SWITCH 263B, PORTION 620, PIECE 8 TRAC

Amount Expended for Fiscal Year: $24,665

Amount Expended for Life to Date: $24,665

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2012

Begin Date: 09/26/2012

Renewal Date:

End Date: 07/17/2013

Amount: $24,665

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: KERSHAW DIVISION
Address Line2: POST OFFICE BOX 244100
City: MONTGOMERY
State: AL
Postal Code: 36124
Plus 4: 1000
Province Region:
Country: USA

Procurement Transactions Listing:

9536 Vendor Name: PROGRESS RAIL,KERSHAW DIVISION

Transaction Number: 1.00E+23

Procurement Description: 3 YR parts release contract for Kershaw mfrd parts

Amount Expended for Fiscal Year: $15,250.05

Amount Expended for Life to Date: $15,250.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $234,749.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 08/17/2017

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4801 NORTH 63RD STREET
Address Line2: SUITE 200
City: BOULDER
State: CO
Postal Code: 80301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9537 Vendor Name: PROGRESS RAIL,KERSHAW DIVISION

Transaction Number: 1000001793

Procurement Description: KERSHAW PARTS FOR KERSHAW EQUIPMENT AS SPECIFIED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $159,007.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,492.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/15/2011

Begin Date: 02/15/2011

Renewal Date:

End Date: 01/02/2014

Amount: $199,500

Fair Market value: $199,500

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10650 HIGHWAY 80 EAST
Address Line2:
City: MONTGOMERY
State: AL
Postal Code: 36117
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9538 Vendor Name: PROGRESS RAIL,KERSHAW DIVISION

Transaction Number: 1.00E+23

Procurement Description: KERSHAW PARTS FOR KERSHAW EQUIPMENT AS SPECIFIED

Amount Expended for Fiscal Year: $56,787.59

Amount Expended for Life to Date: $90,574.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $827.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/15/2011

Begin Date: 02/15/2011

Renewal Date:

End Date: 06/30/2014

Amount: $91,402

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10650 HIGHWAY 80 EAST
Address Line2:
City: MONTGOMERY
State: AL
Postal Code: 36117
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9539 Vendor Name: PROGRESS TRANSIT INC.

Transaction Number: C607H9751Q

Procurement Description: PARATRANSIT SERVICE PROGRESS TRANSIT, INC.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,444,652.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $311,301,294.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2009

Begin Date: 10/01/2009

Renewal Date:

End Date: 09/30/2019

Amount: $329,745,947

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6093 STRICKLAND AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11234
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9540 Vendor Name: PROGRESSIVE HYDRAULICS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: F 26 BRAKE PACKAGE MODIFICATION KIT, ITEMS NEED TO BE PACKAGED INDIVIDUALLY TO PREVENT

Award Date: 12/22/2011

Begin Date: 12/23/2011

Renewal Date:

End Date: 11/01/2013

Amount Expended for Fiscal Year: $13,693.32

Amount: $51,349.95

Amount Expended for Life to Date: $36,515.52

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $14,834.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 280 MIDLAND AVENUE
Address Line2: BUILDING G1
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9541 Vendor Name: PROGRESSIVE HYDRAULICS, INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE, TIRE INFLATION 3/8 INNER DIAMETER 25 FOOT LENGTHS COMES WITH 3/8 MALE PIPE FITTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,001.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,308.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2013

Begin Date: 07/19/2013

Renewal Date:

End Date: 10/19/2015

Amount: $32,310

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 24

Address Line1: 280 MIDLAND AVENUE
Address Line2: BUILDING G1
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9542 Vendor Name: PROGRESSIVE HYDRAULICS, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER ELEMENT, POWER STEERING

Amount Expended for Fiscal Year: $4,988

Amount Expended for Life to Date: $14,465.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,968.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 02/12/2016

Amount: $27,434

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 280 MIDLAND AVENUE
Address Line2: BUILDING G1
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9543 Vendor Name: PROGRESSIVE HYDRAULICS, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, SOLENOID, TAG AXLE, 24 VOLT, 1/4, 2 POSITION VALVE, WITH INTERNAL PILOT SUPPLY TO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,815.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,176.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 05/02/2015

Amount: $21,992.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 280 MIDLAND AVENUE
Address Line2: BUILDING G1
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9544 Vendor Name: PROGRESSIVE HYDRAULICS, INC.

Transaction Number: J131773

Procurement Description: 85 65 1102, VALVE, SOLENOID, T

Amount Expended for Fiscal Year: $1,804

Amount Expended for Life to Date: $6,597

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,553

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 280 MIDLAND AVENUE
Address Line2:
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 05/03/2015

Amount: $10,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9545 Vendor Name: PROGRESSIVE HYDRAULICS, INC.

Transaction Number: J131773

Procurement Description: 85 65 1102, VALVE, SOLENOID, T

Amount Expended for Fiscal Year: $4,793

Amount Expended for Life to Date: $4,793

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,357

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 05/03/2015

Amount: $10,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 280 MIDLAND AVENUE
Address Line2:
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9546 Vendor Name: PROGRESSIVE WASTE SOLUTIONS OF LI INC

Transaction Number: 4.00E+23

Procurement Description: SCHEDULED RUBBISH REMOVAL

Amount Expended for Fiscal Year: $120,106.42

Amount Expended for Life to Date: $130,725.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $254,354.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1198 PROSPECT AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date: 09/30/2016

End Date: 09/30/2016

Amount: $385,079.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9547 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: HELP POINT UNIT W SIP AND VOIP INTERCOM MODULE

Amount Expended for Fiscal Year: $10,427,200

Amount Expended for Life to Date: $10,427,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $212,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 04/18/2014

Amount: $10,640,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9548 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: HELP POINT UNIT W SIP AND VOIP INTERCOM MODULE

Amount Expended for Fiscal Year: $473,940

Amount Expended for Life to Date: $4,213,870

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,506,530

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 01/14/2015

Amount: $5,720,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9549 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: HELP POINT UNIT, MEDIUM HEIGHT, ENHANCED WIRELESS, METAL FRONT CHASSIS, WITH BLUE BEACON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,720,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 01/14/2015

Amount: $5,720,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9550 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: HELPPOINT UPS POWER MODULE FOR AC POWER UNITS, 90264VAC INPUT FOR 48VDC AND DATA OUTPUT

Amount Expended for Fiscal Year: $2,306,815

Amount Expended for Life to Date: $2,306,815

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 08/08/2014

Amount: $2,306,815

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9551 Vendor Name: PROJECTSPAN SERVICES

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: HELPPOINT UNIT W SIP AND VOIP INTERCOM MODULE

Award Date: 04/04/2014

Begin Date: 04/03/2014

Renewal Date:

End Date: 04/04/2015

Amount Expended for Fiscal Year: $95,350

Amount: $2,224,350

Amount Expended for Life to Date: $1,985,975

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $238,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9552 Vendor Name: PROJECTSPAN SERVICES

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: BACKBOX, MEDIUM HEIGHT, UNIVERSAL MOUNTING, WITH INTEGRATED POWER SYSTEM INCLUDING 48VDC U

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 01/14/2015

Amount Expended for Fiscal Year: $0

Amount: $1,264,200

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $1,264,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 2

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9553 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: BACKBOX FOR HELP POINT MEDIUM, 62 HEIGHT, FOR AC POWER INPUT 90264VAC

Amount Expended for Fiscal Year: $28,800

Amount Expended for Life to Date: $28,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,235,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 01/14/2015

Amount: $1,264,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9554 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 1000031694

Procurement Description: 500 KCMIL, 2KVDC FEEDER CABLE NH LS W/OFF SITE STROAGE REQMT.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,152,244

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2013

Begin Date: 11/07/2013

Renewal Date:

End Date: 02/04/2015

Amount: $1,152,244

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9555 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: BACKBOX, ACCESS NODE, 65 HEIGHT, WALL MOUNT WITH 4 PORT TOP CONDUIT ENTRY, FIBER CLAMPS A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $462,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 04/07/2015

Amount: $462,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9556 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: BACKBOX, ACCESS NODE, 65 HEIGHT, COLUMN WEB MOUNT, 4 PORT TOP CONDUIT ENTRY, FIBER CLAMP,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $265,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/07/2014

Renewal Date:

End Date: 04/06/2015

Amount: $265,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9557 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: BACKBOX FOR HELP POINT SHORT, 56 HEIGHT, FOR AC POWER INPUT 90 264VAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $204,468

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,307

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 03/03/2015

Amount: $263,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9558 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: BACKBOX, MEDIUM, PEDESTAL,FLOOR STANDING MOUNTING FOR 62 HELP POINT UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $241,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 03/19/2015

Amount: $241,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9559 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: HELP POINT UNIT W SIP AND VOIP INTERCOM MODULE

Amount Expended for Fiscal Year: $34,326

Amount Expended for Life to Date: $227,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 04/03/2015

Amount: $227,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9560 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: BACKBOX, MEDIUM, PEDESTAL,FLOOR STANDING MOUNTING FOR 62 HELP POINT UNIT

Amount Expended for Fiscal Year: $62,894

Amount Expended for Life to Date: $207,966

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/15/2015

Amount: $207,966

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9561 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: CABLE, FIBER OPTIC, ARMORED, SINGLE MODE, LOOSE TUBE, 36 FIBERS, 6 FIBERS PER TUBE, NRTL

Amount Expended for Fiscal Year: $63,235.2

Amount Expended for Life to Date: $199,852.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 12/06/2013

Amount: $199,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

9562 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: W87057

Procurement Description: Manufacturers Technical Support and Field Installation Support For The Help Point and PSLAN P

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 03/19/2015

Amount: $182,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9563 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 1000032995

Procurement Description: CABLE 1/C 2KV 2000MCM 169 TIN COATED COPPER STRANDS SEMI CONDUCTING TAPE 185 MILS EPR INSULATION 95

Amount Expended for Fiscal Year: $155,881.02

Amount Expended for Life to Date: $155,881.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,078.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 01/10/2014

Renewal Date:

End Date: 03/14/2014

Amount: $159,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9564 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: BACKBOX, ACCESS NODE, 65 HEIGHT, COLUMN WEB MOUNT, 4 PORT TOP CONDUIT ENTRY, FIBER CLAMP,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $120,130

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,662

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/09/2014

Renewal Date:

End Date: 04/08/2015

Amount: $138,792

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9565 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: ADC, FDC HD4USX20101160 N 96 PORT APPLICATION FIBER DISTRIBUTION P

Amount Expended for Fiscal Year: $112,068

Amount Expended for Life to Date: $112,068

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/21/2014

Renewal Date:

End Date: 04/22/2014

Amount: $112,068

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9566 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: BACKBOX, ACCESS NODE, 65 HEIGHT, WALL MOUNT WITH 4 PORT TOP CONDUIT ENTRY, FIBER CLAMPS A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $78,955

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,359

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 04/09/2015

Amount: $97,314

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9567 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: HELP POINT UPS POWER MODULE FOR AC POWER UNITS, 90264VAC INPUT FOR 48VDC AND DATA OUTPUT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $81,930

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,195

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/15/2015

Amount: $85,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9568 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR 2000MCM 169 STRANDS, 601 1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,420

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 02/26/2015

Amount: $76,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9569 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: CORD, LIGHT, TEMP LIGHT, 5 CONDUCTOR No10AWG, 7 STRAND / .0385, 10 LIGHTS, 4 FEET APART, O

Amount Expended for Fiscal Year: $30,625

Amount Expended for Life to Date: $30,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 04/23/2013

Renewal Date:

End Date: 04/22/2014

Amount: $61,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

9570 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 1000035090

Procurement Description: P/N 024ESF T4101D20 24 FIBER OPTIC, LOOSE TUBE, GEL FREE

Amount Expended for Fiscal Year: $53,642

Amount Expended for Life to Date: $53,642

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 04/14/2014

Amount: $53,642

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9571 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: CABLE, SIGNAL, FIVE CONDUCTOR, 14 AWG, 19 STRANDS, 601 1000 VOLTS, LOW SMOKE, LOW TOXICIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/31/2014

Renewal Date:

End Date: 06/30/2015

Amount: $44,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

9572 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: WIRE, ONE CONDUCTOR, 2 AWG, 7 STRANDS, COPPER MINIMUM, 0 600 VOLTS, UL83, THERMOPLASTIC I

Amount Expended for Fiscal Year: $15,540

Amount Expended for Life to Date: $15,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 07/08/2014

Amount: $44,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9573 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: ACCESS POINT, AC FED, CEILING MOUNT, W/METAL ENCLOSURE, TRI BAND RADIO, POWER SUPPLY, EX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,995

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 02/26/2015

Amount: $39,995

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9574 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: CABLE, SIGNAL, TWO CONDUCTOR, FLAT TWIN,No2 AWG, 19 STRANDS, 601 1000 VOLTS, LOW SMOKE, LO

Amount Expended for Fiscal Year: $37,616.04

Amount Expended for Life to Date: $37,616.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $379.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2013

Begin Date: 07/26/2013

Renewal Date:

End Date: 01/25/2014

Amount: $37,996

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

9575 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: CABLE, COMMUNICATION, 100 PAIR, 22 AWG SOLID, POLYETHYLENE INSULATION, CORE IS RAPT WITH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 04/21/2015

Amount: $31,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9576 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: WIRE, ONE CONDUCTOR, 2/0 AWG, 19 STRANDS, COPPER MINIMUM, 0 600V, UL83, THERMOPLASTIC INS

Amount Expended for Fiscal Year: $8,360

Amount Expended for Life to Date: $8,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 12/29/2014

Amount: $20,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

9577 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: WIRE, ONE CONDUCTOR, 500 MCM, 37 STRANDSCOPPER, 0 600V, UL83, THERMOPLASTIC INSULATION NOM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 06/14/2015

Amount: $19,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9578 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: WIRE, ONE CONDUCTOR, 250MCM, 37 STRANDS COPPER, 0 600V, UL83, THERMOPLASTIC INSULATION NOM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2014

Begin Date: 07/07/2014

Renewal Date:

End Date: 01/06/2015

Amount: $17,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

9579 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: WIRE, SPEAKER WIRE, 1 PAIR, 16 GA. AWG., 2 7 STRAND CONDUCTORS, COLOR CODE BLACK AND RED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 06/14/2015

Amount: $14,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9580 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: WIRE, SPEAKER, 1 PAIR, 16 GA. AWG. 7 STRAND. CONDUCTOR COLOR CODE BLACK, RED WITH BLUE STR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 06/14/2015

Amount: $14,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

9581 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 1/0 AWG, 259 STRANDS, 0 600 VOLTS, PORTABLE, ETHYLENE PROPYLENE RUBB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,467.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2013

Begin Date: 07/26/2013

Renewal Date:

End Date: 01/25/2014

Amount: $14,467.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9582 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: BACKBOX, SHORT, MOUNTING, FOR HELP POINT UNIT 56

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,782

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 03/03/2015

Amount: $10,782

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9583 Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6.00E+23

Procurement Description: BACKBOX, SHORT, MOUNTING, FOR HELP POINT UNIT 56

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,326

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 9 20 35TH AVE, 1 F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 03/03/2015

Amount: $7,326

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9584 Vendor Name: PROPERTYROOM.COM, INC.

Transaction Number: 6.00E+23

Procurement Description: Five year contract for vehicle auction services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 06/20/2013

Renewal Date:

End Date: 06/19/2018

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5257 BUCKEYSTOWN PIKE
Address Line2: SUITE 475
City: FREDERICK
State: MD
Postal Code: 21704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9585 Vendor Name: PROSKAUER ROSE LLP

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $178,932.39

Amount Expended for Life to Date: $178,932.39

Does the contract have an end Date: No

Current or Outstanding Balance: $146,148

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 27 08 42ND ROAD
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $325,080

Fair Market value: $325,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Procurement Transactions Listing:

9586 Vendor Name: PROTIVITI INC

Transaction Number: 1000020782

Procurement Description: PCI DSS QSA Consultant

Amount Expended for Fiscal Year: $71,087.9

Amount Expended for Life to Date: $192,916.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $186,113.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2012

Begin Date: 11/06/2012

Renewal Date:

End Date: 07/16/2014

Amount: $379,030

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5720 STONERIDGE DRIVE
Address Line2: SUITE 3
City: PLEASANTON
State: CA
Postal Code: 94588
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9587 Vendor Name: PROTIVITI INC

Transaction Number: 6.00E+23

Procurement Description: Consulting Serivces for Payment Card Industry Data Security Standards PCI DSS Compliance

Amount Expended for Fiscal Year: $44,575.27

Amount Expended for Life to Date: $213,106.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,840.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2012

Begin Date: 11/01/2012

Renewal Date:

End Date: 08/31/2014

Amount: $375,947

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5720 STONERIDGE DRIVE
Address Line2: SUITE 3
City: PLEASANTON
State: CA
Postal Code: 94588
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9588 Vendor Name: PROTIVITI INC

Transaction Number: 4000028625

Procurement Description: PCI/DSS Consulting and vulnerability Assessment

Amount Expended for Fiscal Year: $29,909.44

Amount Expended for Life to Date: $149,932.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $225,509.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2012

Begin Date: 12/10/2012

Renewal Date:

End Date: 12/10/2012

Amount: $375,441.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5720 STONERIDGE DRIVE
Address Line2: SUITE 3
City: PLEASANTON
State: CA
Postal Code: 94588
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9589 Vendor Name: PRUDENTIAL INSURANCE COMPANY OF AMERICAN

Transaction Number: C907271 0100

Procurement Description: DEFERRED COMPENSATION ADMINIST. AND INVEST. SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $200,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2008

Begin Date: 11/03/2008

Renewal Date:

End Date: 10/31/2014

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 SCRANTON OFFICE PARK
Address Line2:
City: MOOSIC
State: PA
Postal Code: 18507
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9590 Vendor Name: PRUTECH SOLUTIONS, INC.

Transaction Number: 11120 6000

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $410,651.15

Amount Expended for Life to Date: $1,451,896.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $479,806.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 12/02/2011

Renewal Date:

End Date: 12/31/2015

Amount: $1,931,702.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 555 US HIGHWAY 1 SOUTH
Address Line2: SUITE 230
City: ISELIN
State: NJ
Postal Code: 08830
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9591 Vendor Name: PRUTECH SOLUTIONS, INC.

Transaction Number: 11120 2200

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $188,961.65

Amount Expended for Life to Date: $737,071.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $238,397.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 12/31/2015

Amount: $975,468.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 555 US HIGHWAY 1 SOUTH
Address Line2: SUITE 230
City: ISELIN
State: NJ
Postal Code: 08830
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9592 Vendor Name: PRUTECH SOLUTIONS, INC.

Transaction Number: 1000024844

Procurement Description: Information Technology Consulting Services

Amount Expended for Fiscal Year: $142,956

Amount Expended for Life to Date: $252,738

Does the contract have an end Date: Yes

Current or Outstanding Balance: $236,322

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 03/29/2013

Renewal Date:

End Date: 10/17/2014

Amount: $489,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 555 US HIGHWAY 1 SOUTH
Address Line2: SUITE 230
City: ISELIN
State: NJ
Postal Code: 08830
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9593 Vendor Name: PRUTECH SOLUTIONS, INC.

Transaction Number: 3000001986

Procurement Description: MTA Mobile consultant Tanisha Myles Asset Management Analyst at 30.00 per hour

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2015

Begin Date: 01/05/2015

Renewal Date:

End Date: 01/14/2015

Amount: $35,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 555 US HIGHWAY 1 SOUTH
Address Line2: SUITE 230
City: ISELIN
State: NJ
Postal Code: 08830
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9594 Vendor Name: PS TECHNOLOGY, INC.

Transaction Number: MN2541

Procurement Description: Maintenance, Modification and Software Enhancements for the MNRs Crew Management System CMS

Amount Expended for Fiscal Year: $10,451.25

Amount Expended for Life to Date: $10,451.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,969,908.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2014

Begin Date: 06/02/2014

Renewal Date:

End Date: 06/01/2024

Amount: $4,980,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1301 SKIPPACK PIKE
Address Line2: SUITE 7 A348
City: BLUE BELL
State: PA
Postal Code: 19422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9595 Vendor Name: PS TECHNOLOGY, INC.

Transaction Number: 4.00E+23

Procurement Description: Maintenance AND Support for LIRRs TEAMS AND MNARsCMS

Amount Expended for Fiscal Year: $220,320

Amount Expended for Life to Date: $220,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,505,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 06/01/2024

Amount: $3,725,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4801 NORTH 63RD STREET
Address Line2: SUITE 200
City: BOULDER
State: CO
Postal Code: 80301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9596 Vendor Name: PS TECHNOLOGY, INC.

Transaction Number: 4000003912

Procurement Description: Software Maintenance Consulting

Amount Expended for Fiscal Year: $139,387.44

Amount Expended for Life to Date: $1,473,499.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $144,867.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2011

Begin Date: 04/19/2011

Renewal Date:

End Date: 01/28/2014

Amount: $1,618,367

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4801 NORTH 63RD STREET
Address Line2: SUITE 200
City: BOULDER
State: CO
Postal Code: 80301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9597 Vendor Name: PS TECHNOLOGY, INC.

Transaction Number: 1000003901

Procurement Description: Crew Management System Upgrade Services

Amount Expended for Fiscal Year: $31,353.75

Amount Expended for Life to Date: $555,443.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,556.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2011

Begin Date: 10/11/2011

Renewal Date:

End Date: 05/23/2014

Amount: $564,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4801 NORTH 63RD STREET
Address Line2: SUITE 200
City: BOULDER
State: CO
Postal Code: 80301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9598 Vendor Name: PSI INTERNATIONAL, INC

Transaction Number:

Procurement Description: IT Consultant Services

Amount Expended for Fiscal Year: $196,290.34

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4000 LEGATO ROAD
Address Line2: SUITE 850
City: FAIRFAX
State: VA
Postal Code: 22033
Plus 4: 4055
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9599 Vendor Name: PSI INTERNATIONAL, INC

Transaction Number: 11120 2300

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $153,862.11

Amount Expended for Life to Date: $576,594.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $273,792.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $850,387.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 4000 LEGATO ROAD
Address Line2: SUITE 850
City: FAIRFAX
State: VA
Postal Code: 22033
Plus 4: 4055
Province Region:
Country: USA

Procurement Transactions Listing:

9600 Vendor Name: PSI INTERNATIONAL, INC

Transaction Number: 11120 6100

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $245,727.5

Amount Expended for Life to Date: $500,147

Does the contract have an end Date: Yes

Current or Outstanding Balance: $287,803

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 12/02/2011

Renewal Date:

End Date: 12/31/2015

Amount: $787,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 4000 LEGATO ROAD
Address Line2: SUITE 850
City: FAIRFAX
State: VA
Postal Code: 22033
Plus 4: 4055
Province Region:
Country: USA

Procurement Transactions Listing:

9601 Vendor Name: PSI INTERNATIONAL, INC

Transaction Number: 6.00E+23

Procurement Description: IQ ConsultantREQ 11049 Richard Trifan

Amount Expended for Fiscal Year: $16,818.84

Amount Expended for Life to Date: $352,256.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,709.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 02/13/2013

Renewal Date:

End Date: 02/15/2015

Amount: $406,966

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 4000 LEGATO ROAD
Address Line2: SUITE 850
City: FAIRFAX
State: VA
Postal Code: 22033
Plus 4: 4055
Province Region:
Country: USA

Procurement Transactions Listing:

9602 Vendor Name: PSI INTERNATIONAL, INC

Transaction Number: 6.00E+23

Procurement Description: All Agency IT Consultant Contract 70816

Amount Expended for Fiscal Year: $158,695

Amount Expended for Life to Date: $360,655

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,445

Number Of Bids Or Proposals Received Prior to Award of Contract: 64

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 08/02/2012

Renewal Date:

End Date: 12/31/2014

Amount: $379,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: 4000 LEGATO ROAD
Address Line2: SUITE 850
City: FAIRFAX
State: VA
Postal Code: 22033
Plus 4: 4055
Province Region:
Country: USA

Procurement Transactions Listing:

9603 Vendor Name: PSI INTERNATIONAL, INC

Transaction Number: 3000001927

Procurement Description: Provide Tech Support Specialist, Robert Muniz for BANDT Desktop Support Team providing 2nd and 3rd l

Amount Expended for Fiscal Year: $85,000

Amount Expended for Life to Date: $85,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 11/24/2014

Amount: $85,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 4000 LEGATO ROAD
Address Line2: SUITE 850
City: FAIRFAX
State: VA
Postal Code: 22033
Plus 4: 4055
Province Region:
Country: USA

Procurement Transactions Listing:

9604 Vendor Name: PSI INTERNATIONAL, INC

Transaction Number: 3000001902

Procurement Description: Provide Security Consultant Firewalls Rajeev Gupta to supplement the 24/7 Cyber Security Operati

Amount Expended for Fiscal Year: $9,152

Amount Expended for Life to Date: $9,152

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,848

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 11/03/2014

Amount: $45,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 4000 LEGATO ROAD
Address Line2: SUITE 850
City: FAIRFAX
State: VA
Postal Code: 22033
Plus 4: 4055
Province Region:
Country: USA

Procurement Transactions Listing:

9605 Vendor Name: PSION TEKLOGIX

Transaction Number: C608D9874

Procurement Description: PREVENTIVE and REMEDIAL MAINTENANCE RADIO FREQUENCY EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $45,579.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2009

Begin Date: 07/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $45,579.74

Fair Market value: $45,579.74

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3000 KUSTOM DRIVE
Address Line2:
City: HEBRON
State: KY
Postal Code: 41048
Plus 4: 8163
Province Region:
Country: USA

Procurement Transactions Listing:

9606 Vendor Name: PTM MANAGEMENT CORP.

Transaction Number: C607H9751V

Procurement Description: PARATRANSIT SERVICE PTM MANAGEMENT CORP.

Amount Expended for Fiscal Year: $1,786,683.41

Amount Expended for Life to Date: $121,616,969

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,869,725

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2009

Begin Date: 04/01/2009

Renewal Date:

End Date: 01/31/2015

Amount: $125,486,694

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 76 16 ROCKAWAY BLVD.
Address Line2: P.O. BOX 211247
City: WOODHAVEN
State: NY
Postal Code: 11421
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9607 Vendor Name: PUBLIC INVESTIGATION

Transaction Number:

Procurement Description: INVESTIGATIVE SERVICES

Amount Expended for Fiscal Year: $59,992.77

Amount Expended for Life to Date: $217,163.13

Does the contract have an end Date: No

Current or Outstanding Balance: $687,836.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $905,000

Fair Market value: $905,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 19 IRVING PLACE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9608 Vendor Name: PUBLONG ISLAND CITY FINANCIAL MANAGEMENT, INC.

Transaction Number: 14000 000

Procurement Description: FINANCISAL ADVISORY SERVICES

Amount Expended for Fiscal Year: $175,000

Amount Expended for Life to Date: $175,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 05/31/2014

Amount: $175,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 60 BROAD STREET, SUITE 3602
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9609 Vendor Name: PUBLONG ISLAND CITY FINANCIAL MANAGEMENT, INC.

Transaction Number: 10239 0100

Procurement Description: Research, Analysis and Presentation Services for the MTA Labor Relations Department

Amount Expended for Fiscal Year: $36,055.94

Amount Expended for Life to Date: $59,013.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,761.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/29/2010

Begin Date: 11/01/2010

Renewal Date:

End Date: 10/31/2013

Amount: $99,775

Fair Market value: $99,775

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 BROAD STREET, SUITE 3602
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9610 Vendor Name: PURCELL and INGRAO,PC

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $21,700

Amount Expended for Life to Date: $21,700

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 204 WILLIS AVENUE
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $21,700

Fair Market value: $21,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9611 Vendor Name: PURPLE GENIE, INC

Transaction Number: 1000039668

Procurement Description: PRE FABRICATED CONTROL HOUSE 100HZ WITH REMOTE TERMINAL UNITS FOR LOCATIONS AT CP8, CP11, CP19 AND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $829,876

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 01/28/2015

Amount: $829,876

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 415 MADISON AVENUE
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9612 Vendor Name: PURPLE GENIE, INC

Transaction Number: 4000039117

Procurement Description: TDMS Plus Redundant SCADA Master Station

Amount Expended for Fiscal Year: $144,622.08

Amount Expended for Life to Date: $144,622.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,907.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2013

Begin Date: 08/15/2013

Renewal Date:

End Date: 10/28/2014

Amount: $196,529.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 415 MADISON AVENUE
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9613 Vendor Name: PURPLE GENIE, INC

Transaction Number: 4000055674

Procurement Description: Master Station Software Service Agreement, Hicksville Divide Supervisory System/SCADA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,132

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 09/15/2015

Amount: $36,132

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 MADISON AVENUE
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9614 Vendor Name: PUTNAM RADIATOR, INC.

Transaction Number: 1000015231

Procurement Description: RADIATORS, OIL COOLERS AND HEATER CORES FOR REPAIR,

Amount Expended for Fiscal Year: $3,370

Amount Expended for Life to Date: $9,981

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,019

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 622
Address Line2: 24 ROUTE 118
City: BALDWIN PLACE
State: NY
Postal Code: 10505
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2012

Begin Date: 07/06/2012

Renewal Date:

End Date: 07/05/2015

Amount: $21,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9615 Vendor Name: PUTNAM ROLLING LADDER COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: LADDER, WINDOW CLEANERS, SECTIONAL, HEAVY DUTY, TYPE 1 A, THREE 6 FT. SECTIONS, TOP, CENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $79,412.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2012

Begin Date: 12/20/2012

Renewal Date:

End Date: 03/20/2015

Amount: $79,412.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 32 HOWARD STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9616 Vendor Name: PUTNAM TIRE CO, INC.

Transaction Number: 10051 1000

Procurement Description: Preventative Maintenance

Amount Expended for Fiscal Year: $1,449.42

Amount Expended for Life to Date: $108,415.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,584.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 201, 3212 ROUTE 9
Address Line2:
City: COLD SPRING
State: NY
Postal Code: 10516
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2010

Begin Date: 01/01/2011

Renewal Date:

End Date: 12/31/2013

Amount: $160,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9617 Vendor Name: Patton Boggs, LLP

Transaction Number:

Procurement Description: Government Regulatory

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,146,944.49

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2250 M Street, NW
Address Line2:
City: WASHINGTON
State: DC
Postal Code: 20037
Plus 4: 1350
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $1,146,944.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9618 Vendor Name: Paul Hastings

Transaction Number: Retainer 5

Procurement Description: Environmental Matters

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $133,153

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 185 15th Street N.W.
Address Line2:
City: WASHINGTON
State: DC
Postal Code: 20005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9619 Vendor Name: Paul Weiss

Transaction Number:

Procurement Description: Legal Services AmtrakGateway Project

Amount Expended for Fiscal Year: $5,211.6

Amount Expended for Life to Date: $5,211.6

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 05/01/2013

Renewal Date:

End Date:

Amount: $5,211

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1285 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4: 6064
Province Region:
Country: USA

Procurement Transactions Listing:

9620 Vendor Name: Paul Weiss Rifkind

Transaction Number: Retainer 7

Procurement Description: Constitutional/Class Action

Amount Expended for Fiscal Year: $204,615.29

Amount Expended for Life to Date: $2,805,021.57

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $204,615.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1285 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9621 Vendor Name: Paul Weiss Rifkind Wharton Garrison

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $722,469.94

Amount Expended for Life to Date: $7,226,122.95

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $7,226,122.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1285 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4: 6064
Province Region:
Country: USA

Procurement Transactions Listing:

9622 Vendor Name: Pettus and Williams, PLLC

Transaction Number:

Procurement Description: Legal Services Lippold

Amount Expended for Fiscal Year: $6,305.95

Amount Expended for Life to Date: $6,305.95

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 03/27/2014

Renewal Date:

End Date:

Amount: $6,305

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 111 John Street Suite 1504
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9623 Vendor Name: Proskauer Rose Goetz Mendelsohn

Transaction Number:

Procurement Description: Labor/Employment/Govt Regulatory

Amount Expended for Fiscal Year: $1,115,995.83

Amount Expended for Life to Date: $11,421,821.4

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $11,421,821.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: Eleven Times Square
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4: 8299
Province Region:
Country: USA

Procurement Transactions Listing:

9624 Vendor Name: Proskauer Rose LLP

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $5,731.48

Amount Expended for Life to Date: $7,104,306.28

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/1992

Begin Date: 05/11/1992

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: Elevan Times Square
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9625 Vendor Name: Proskauer and Rose

Transaction Number:

Procurement Description: Legal ServicesRRB NassauSuffolk Project LIRR Pres Emergency Bd

Amount Expended for Fiscal Year: $671,234.67

Amount Expended for Life to Date: $671,234.67

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 12/29/2008

Renewal Date:

End Date:

Amount: $671,234

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: Eleven Times Square
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4: 8299
Province Region:
Country: USA

Procurement Transactions Listing:

9626 Vendor Name: Prospect Electric

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Installation of Electric Service

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 699 Prospect Place
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11216
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9627 Vendor Name: Pryor Cashman LLP

Transaction Number:

Procurement Description: Real Estate Govt Reg.

Amount Expended for Fiscal Year: $95,376.9

Amount Expended for Life to Date: $1,041,050.53

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2004

Begin Date: 05/26/2004

Renewal Date:

End Date:

Amount: $1,041,050.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 7 Times Square
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4: 6569
Province Region:
Country: USA

Procurement Transactions Listing:

9628 Vendor Name: Public Financial Management, Inc.

Transaction Number:

Procurement Description: Financial Advisory Financial Services

Amount Expended for Fiscal Year: $603,141.16

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: Two Logan Square 18th and Arch Stree
Address Line2: Suite 1600
City: PHILADELPHIA
State: PA
Postal Code: 19103
Plus 4: 2770
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9629 Vendor Name: Q CARD COMPANY

Transaction Number: 6.00E+23

Procurement Description: Purchase of magnetic Analyzer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,373

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2014

Begin Date: 09/24/2014

Renewal Date:

End Date: 10/13/2015

Amount: $21,373

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 REAGAN STREET
Address Line2: P.O. BOX 557
City: SUNBURY
State: PA
Postal Code: 17801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9630 Vendor Name: Q.E.D., INC.

Transaction Number: 3000001686

Procurement Description: VoIP Consultant Jason Addison Mark to develop, install and test various telecommunications projects

Amount Expended for Fiscal Year: $54,602.25

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9631 Vendor Name: Q.E.D., INC.

Transaction Number: 11120 6200

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $1,295,737.35

Amount Expended for Life to Date: $1,720,465.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,050,639.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 02/10/2012

Renewal Date:

End Date: 12/31/2015

Amount: $2,771,105

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9632 Vendor Name: Q.E.D., INC.

Transaction Number: 4.00E+23

Procurement Description: IT Consultant

Amount Expended for Fiscal Year: $97,199.5

Amount Expended for Life to Date: $377,549.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,548.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2011

Begin Date: 06/17/2011

Renewal Date:

End Date: 12/31/2015

Amount: $513,098

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9633 Vendor Name: Q.E.D., INC.

Transaction Number: 11120 2400

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $241,401.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $217,450.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $458,852

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9634 Vendor Name: Q.E.D., INC.

Transaction Number: 1000022553

Procurement Description: Information Technology Consulting Services

Amount Expended for Fiscal Year: $193,357.5

Amount Expended for Life to Date: $326,815.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $122,384.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2013

Begin Date: 03/21/2013

Renewal Date:

End Date: 10/16/2014

Amount: $449,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9635 Vendor Name: Q.E.D., INC.

Transaction Number: 6.00E+23

Procurement Description: Class 4 Oracle Deveoloper

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $369,274.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,428.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 64

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 05/25/2012

Renewal Date:

End Date: 01/01/2015

Amount: $396,703

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9636 Vendor Name: Q.E.D., INC.

Transaction Number: 1000026497

Procurement Description: Information Technology Consulting Services

Amount Expended for Fiscal Year: $170,617.5

Amount Expended for Life to Date: $263,002.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,997.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 10/16/2014

Amount: $378,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9637 Vendor Name: Q.E.D., INC.

Transaction Number: 1000024843

Procurement Description: Information Technology Consulting Services

Amount Expended for Fiscal Year: $30,253.5

Amount Expended for Life to Date: $137,457

Does the contract have an end Date: Yes

Current or Outstanding Balance: $152,199

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 03/31/2013

Renewal Date:

End Date: 01/07/2014

Amount: $289,656

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9638 Vendor Name: Q.E.D., INC.

Transaction Number: 3000000910

Procurement Description: Hourly rate increase for consultant, Ravi Itwaru, to develop and manage the LANDesk environment for

Amount Expended for Fiscal Year: $87,771.6

Amount Expended for Life to Date: $217,653.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,346.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2012

Begin Date: 04/23/2012

Renewal Date:

End Date: 04/22/2015

Amount: $270,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9639 Vendor Name: Q.E.D., INC.

Transaction Number: 3000000743

Procurement Description: Provide a Quality Assurance Analyst for the Kronos Upgrade Project at an Hourly Rate of 80.00

Amount Expended for Fiscal Year: $77,341

Amount Expended for Life to Date: $232,923.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2011

Begin Date: 11/10/2011

Renewal Date:

End Date: 12/31/2014

Amount: $232,923.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9640 Vendor Name: Q.E.D., INC.

Transaction Number: 3000001564

Procurement Description: Hourly rate increase for Cyber Security Analyst, Robert Szuma 25 to 30 per hour

Amount Expended for Fiscal Year: $53,939.5

Amount Expended for Life to Date: $53,939.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,060.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 10/10/2014

Amount: $180,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9641 Vendor Name: Q.E.D., INC.

Transaction Number: PUR 2043 52313

Procurement Description: DataDomain Sys 1DataDomain Sys 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $172,015.2

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date:

Amount: $172,015.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

9642 Vendor Name: Q.E.D., INC.

Transaction Number: PUR 2043 52313

Procurement Description: DataDomain Sys 1DataDomain Sys 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $172,015.2

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date:

Amount: $172,015.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9643 Vendor Name: Q.E.D., INC.

Transaction Number: 3000001926

Procurement Description: Provide Tech Support Specialists, Jeffery Joseph and Chayane Collado for BANDT Desktop Support team

Amount Expended for Fiscal Year: $170,000

Amount Expended for Life to Date: $170,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 11/24/2014

Amount: $170,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9644 Vendor Name: Q.E.D., INC.

Transaction Number: 6.00E+23

Procurement Description: IT ConsultantREQ 14928 WCISSB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $120,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 05/28/2013

Renewal Date:

End Date: 01/09/2015

Amount: $151,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9645 Vendor Name: Q.E.D., INC.

Transaction Number: 3000001724

Procurement Description: Provide Cyber Security Analyst, Jelson Rodriguez to perform infrastructure AND application security

Amount Expended for Fiscal Year: $23,625

Amount Expended for Life to Date: $23,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 05/22/2014

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9646 Vendor Name: Q.E.D., INC.

Transaction Number: 3000001836

Procurement Description: Provide Network Consultant, Nehi Gami to support the LAN Group for development, installation AND tes

Amount Expended for Fiscal Year: $18,837

Amount Expended for Life to Date: $18,837

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,163

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 09/15/2014

Amount: $85,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9647 Vendor Name: Q.E.D., INC.

Transaction Number: 3000001662

Procurement Description: Provide a Network Consultant, Srinivasa Karthik Chakkirala to administer network related projects at

Amount Expended for Fiscal Year: $71,370

Amount Expended for Life to Date: $71,370

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 03/17/2014

Amount: $71,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9648 Vendor Name: Q.E.D., INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant for REQ 13477 WCIS System

Amount Expended for Fiscal Year: $27,710

Amount Expended for Life to Date: $65,438

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 05/15/2013

Renewal Date:

End Date: 11/15/2013

Amount: $65,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9649 Vendor Name: Q.E.D., INC.

Transaction Number: 3000001872

Procurement Description: Provide Network Security Consultant, Matthew Cane to supplement the 24/7 Cyber Security Operations C

Amount Expended for Fiscal Year: $3,217.5

Amount Expended for Life to Date: $3,217.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,782.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2014

Begin Date: 10/08/2014

Renewal Date:

End Date: 10/08/2014

Amount: $45,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9650 Vendor Name: Q.E.D., INC.

Transaction Number: 3000001536

Procurement Description: Provide Cyber Security Analyst, Danny Dimoski to perform infrastructure AND application security ass

Amount Expended for Fiscal Year: $36,970.2

Amount Expended for Life to Date: $43,314.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 11/11/2014

Amount: $43,314.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 350 SEVENTH AVENUE, 10TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9651 Vendor Name: QUAL TRAN PRODUCTS LLC

Transaction Number: 6.00E+23

Procurement Description: SENSOR, SPEED, INSTALLED IN TRACTION MOTOR

Amount Expended for Fiscal Year: $60,690

Amount Expended for Life to Date: $262,395

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2013

Begin Date: 12/12/2013

Renewal Date:

End Date: 03/12/2015

Amount: $412,335

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1301 SKIPPACK PIKE
Address Line2: SUITE 7 A348
City: BLUE BELL
State: PA
Postal Code: 19422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9652 Vendor Name: QUAL TRAN PRODUCTS LLC

Transaction Number: 1.00E+23

Procurement Description: 3rd Rail Contact Shoes

Amount Expended for Fiscal Year: $149,940

Amount Expended for Life to Date: $202,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,954.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 08/09/2015

Amount: $289,814.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1524 FREDERICK STREET
Address Line2:
City: RACINE
State: WI
Postal Code: 53404
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9653 Vendor Name: QUAL TRAN PRODUCTS LLC

Transaction Number: 6.00E+23

Procurement Description: END APPROACH, 150 LB. IND, CAST STEEL WITH BARS, BOLTS, LOCK WASHERS AND NUTS. HARDWARE TO

Amount Expended for Fiscal Year: $95,688

Amount Expended for Life to Date: $116,952

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,603

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 05/05/2014

Amount: $170,555

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1301 SKIPPACK PIKE
Address Line2: SUITE 7 A348
City: BLUE BELL
State: PA
Postal Code: 19422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9654 Vendor Name: QUAL TRAN PRODUCTS LLC

Transaction Number: 6.00E+23

Procurement Description: END APPROACH, 150 LB. IND, CAST STEEL WITH BARS, BOLTS, LOCK WASHERS AND NUTS. HARDWARE TO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 12/04/2015

Amount: $108,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1301 SKIPPACK PIKE
Address Line2: SUITE 7 A348
City: BLUE BELL
State: PA
Postal Code: 19422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9655 Vendor Name: QUAL TRAN PRODUCTS LLC

Transaction Number: 6.00E+23

Procurement Description: END INCLINE, TO FIT 100 LB. ARA TYPE B RAIL, FOR USE WITH EMERGENCY PROTECTION RAIL. ALTER

Amount Expended for Fiscal Year: $6,818.5

Amount Expended for Life to Date: $40,911

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2012

Begin Date: 07/01/2012

Renewal Date:

End Date: 06/28/2013

Amount: $40,911

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1301 SKIPPACK PIKE
Address Line2: SUITE 7 A348
City: BLUE BELL
State: PA
Postal Code: 19422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9656 Vendor Name: QUALITY INDUSTRIES LLC

Transaction Number:

Procurement Description: INSULATOR,THIRD RAIL, FIBERGLASS, 5.43 HIGH, PER LIRR DWG. ETD 20049 TYPE 1 REV. 4 DATED 12 29 09 A

Amount Expended for Fiscal Year: $81,996

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 300 FISHER DRIVE
Address Line2:
City: HARTWELL
State: GA
Postal Code: 30643
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9657 Vendor Name: QUALITY INDUSTRIES LLC

Transaction Number: 4000038972

Procurement Description: INSULATOR,THIRD RAIL, 3.75HIGH FIBERGLASS, FOR COMPOSITE THIRD RAIL, PER LIRR DWG.ETD 20060 TYPE O,

Amount Expended for Fiscal Year: $19,922.5

Amount Expended for Life to Date: $60,662.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2013

Begin Date: 08/12/2013

Renewal Date:

End Date: 03/12/2014

Amount: $60,662.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 FISHER DRIVE
Address Line2:
City: HARTWELL
State: GA
Postal Code: 30643
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9658 Vendor Name: QUALITY INDUSTRIES LLC

Transaction Number: 4000046910

Procurement Description: INSULATOR,THIRD RAIL, 6.18H FIBERGLASS, FOR COMPOSITE THIRD RAIL, PER LIRR DWG. ETD 20060 TYPE 1A R

Amount Expended for Fiscal Year: $30,295.2

Amount Expended for Life to Date: $30,295.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2014

Begin Date: 01/31/2014

Renewal Date:

End Date: 03/28/2014

Amount: $30,295.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 FISHER DRIVE
Address Line2:
City: HARTWELL
State: GA
Postal Code: 30643
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9659 Vendor Name: QUANTERION SOLUTIONS INC

Transaction Number: 6.00E+23

Procurement Description: MTA Reliability Data Evaluation By Engineer at Rate 93.70 per hour

Amount Expended for Fiscal Year: $1,639

Amount Expended for Life to Date: $1,732.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,474.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/20/2013

Renewal Date:

End Date: 11/30/2014

Amount: $15,207.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 811 COURT STREET
Address Line2:
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9660 Vendor Name: QUEENS TRUCKING SCHOOL INC

Transaction Number: PSC 11 2900

Procurement Description: CDL Training Program

Amount Expended for Fiscal Year: $66,500

Amount Expended for Life to Date: $66,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 10 BROADWAY
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11103
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2012

Begin Date: 06/25/2012

Renewal Date:

End Date: 06/30/2015

Amount: $81,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9661 Vendor Name: QUEENSBORO CAR WASH

Transaction Number: 6.00E+23

Procurement Description: Car wash services for Paratransit non revenue vehicles for 2 years 5/1/14 4/30/16

Amount Expended for Fiscal Year: $32

Amount Expended for Life to Date: $432

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,376

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 04/30/2016

Amount: $11,808

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 38 26 21ST STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9662 Vendor Name: QUENCH USA, INC.

Transaction Number: 6.00E+23

Procurement Description: BOTTLELESS WATER COOLERS

Amount Expended for Fiscal Year: $24,602.4

Amount Expended for Life to Date: $1,857,123.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,571,450.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2010

Begin Date: 04/08/2011

Renewal Date: 09/01/2020

End Date: 08/31/2020

Amount: $4,428,574

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 8500 LOCKBOX 53203
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 3203
Province Region:
Country: USA

Procurement Transactions Listing:

9663 Vendor Name: QUENCH USA, INC.

Transaction Number: AA100759

Procurement Description: Bottle less Coolers Contract

Amount Expended for Fiscal Year: $27,143

Amount Expended for Life to Date: $75,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,758

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2012

Begin Date: 05/23/2012

Renewal Date:

End Date: 08/31/2020

Amount: $165,038

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 8500 LOCKBOX 53203
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9664 Vendor Name: QUENCH USA, INC.

Transaction Number: C909137 0100

Procurement Description: WATERLESS BOTTLE COOLERS

Amount Expended for Fiscal Year: $1,440

Amount Expended for Life to Date: $2,387.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,207.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2010

Begin Date: 09/01/2010

Renewal Date:

End Date: 08/31/2020

Amount: $127,595.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 8500 LOCKBOX 53203
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 3203
Province Region:
Country: USA

Procurement Transactions Listing:

9665 Vendor Name: QUENCH USA, INC.

Transaction Number: 09137 0200

Procurement Description: BOTTLESS WATER COOLERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,162.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2013

Begin Date: 11/13/2013

Renewal Date:

End Date: 07/31/2020

Amount: $63,162.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 8500 LOCKBOX 53203
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 3203
Province Region:
Country: USA

Procurement Transactions Listing:

9666 Vendor Name: QUENCH USA, INC.

Transaction Number: 1000039420

Procurement Description: Quench Waterless Bottle Units

Amount Expended for Fiscal Year: $8,270

Amount Expended for Life to Date: $8,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,405

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 08/31/2020

Amount: $36,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 8500 LOCKBOX 53203
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 3203
Province Region:
Country: USA

Procurement Transactions Listing:

9667 Vendor Name: QUEST DIAGNOSTICS

Transaction Number: C601G8217

Procurement Description: LEAD TESTING OF BLOOD AND URINE SPECIMENS

Amount Expended for Fiscal Year: $642.15

Amount Expended for Life to Date: $74,047.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193,482.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2002

Begin Date: 07/15/2002

Renewal Date:

End Date: 07/13/2015

Amount: $267,529.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 MALCOLM AVENUE
Address Line2:
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9668 Vendor Name: QUEST DIAGNOSTICS

Transaction Number: C000034064

Procurement Description: Miscellaneous

Amount Expended for Fiscal Year: $3,044.4

Amount Expended for Life to Date: $202,173.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2007

Begin Date: 10/01/2006

Renewal Date: 11/08/2009

End Date: 01/19/2007

Amount: $202,723.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1201S. COLLEGEVILLE BLVD
Address Line2:
City: COLLEGEVILLE
State: PA
Postal Code: 19426
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9669 Vendor Name: QUEST DIAGNOSTICS

Transaction Number: 1000043270

Procurement Description: 5 Panel Federal Random Test, Years 1 3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,122.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 02/28/2019

Amount: $38,122.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1201S. COLLEGEVILLE BLVD
Address Line2:
City: COLLEGEVILLE
State: PA
Postal Code: 19426
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9670 Vendor Name: QUEST DIAGNOSTICS

Transaction Number: 3000001651

Procurement Description: Drug Screening

Amount Expended for Fiscal Year: $1,823.76

Amount Expended for Life to Date: $1,823.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,551.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/01/2014

Renewal Date:

End Date: 03/11/2014

Amount: $37,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1201S. COLLEGEVILLE BLVD
Address Line2:
City: COLLEGEVILLE
State: PA
Postal Code: 19426
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9671 Vendor Name: QUEST DIAGNOSTICS, INC.

Transaction Number: C603I8784 A2186

Procurement Description: LABORATORY SERVICES FOR ANALYZING URINE and BLOOD SPECIMENS

Amount Expended for Fiscal Year: $115,917.43

Amount Expended for Life to Date: $2,353,334.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2007

Begin Date: 11/08/2004

Renewal Date:

End Date: 11/08/2011

Amount: $2,353,334.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 64813
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21264
Plus 4: 4813
Province Region:
Country: USA

Procurement Transactions Listing:

9672 Vendor Name: QUESTER TANGENT

Transaction Number: 6.00E+23

Procurement Description: CONTROLLER, BOARD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6582 BRYN RD
Address Line2:
City: SAANICHTON
State:
Postal Code: V8M1X6
Plus 4:
Province Region: BC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 12/31/2014

Amount: $25,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9673 Vendor Name: QUESTER TANGENT

Transaction Number: 6.00E+23

Procurement Description: BOARD, CONTROLLER, LCUB, MODULE B

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6582 BRYN RD
Address Line2:
City: SAANICHTON
State:
Postal Code: V8M1X6
Plus 4:
Province Region: BC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 12/31/2014

Amount: $19,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9674 Vendor Name: R AND R TRUCK SEATS INC.

Transaction Number: 6.00E+23

Procurement Description: Repair/Replace Auto and Truck Interiors

Amount Expended for Fiscal Year: $3,650.69

Amount Expended for Life to Date: $12,031.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,706.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2014

Begin Date: 04/03/2014

Renewal Date: 04/03/2018

End Date: 04/02/2018

Amount: $158,738

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 101 NEWTOWN ROAD
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9675 Vendor Name: R. HARRISON, LLC

Transaction Number: 14035 0100

Procurement Description: Hewlett Packard Servers and Equipment Configurable HP ProLiant DL 580 G7 Base Server

Amount Expended for Fiscal Year: $35,617.38

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 118 AUTUMN DRIVE
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9676 Vendor Name: R.J. SHERMAN AND ASSOCIATES, INC.

Transaction Number: 4.00E+23

Procurement Description: 3 YEAR CONTRACT FOR VERMEER REPLACEMENT PARTS

Amount Expended for Fiscal Year: $3,735.41

Amount Expended for Life to Date: $10,725.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,274.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2012

Begin Date: 01/17/2012

Renewal Date:

End Date: 04/15/2015

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA VERMEER NORTH ATLANTIC SALES SE
Address Line2: RVICE805 GRUNDY AVENUE
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9677 Vendor Name: R.P. HUBBELL AND COMPANY, INC

Transaction Number: 11207 2800

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $12,000

Amount Expended for Life to Date: $12,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 320 MAIN ST
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $20,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

9678 Vendor Name: R.P. HUBBELL AND COMPANY, INC

Transaction Number: 11207 1400

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $11,000

Amount Expended for Life to Date: $11,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 320 MAIN ST
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $13,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

9679 Vendor Name: RACANELLI CONSTRUCTION CO., INC.

Transaction Number: RK 65R2

Procurement Description: Design/Building Maintenance Facility on RI

Amount Expended for Fiscal Year: $501,554

Amount Expended for Life to Date: $501,554

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,003,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 12/23/2015

Amount: $12,505,429

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1895 WALT WHITMAN ROAD
Address Line2: SUITE 1
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9680 Vendor Name: RACINE RAILROAD PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: 3 Year estimated quantities price book parts contract for Racine manufactured equipment

Amount Expended for Fiscal Year: $23,967.73

Amount Expended for Life to Date: $373,804.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $226,195.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/15/2013

Begin Date: 01/15/2013

Renewal Date:

End Date: 01/14/2016

Amount: $600,000

Fair Market value: $600,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1524 FREDERICK STREET
Address Line2:
City: RACINE
State: WI
Postal Code: 53404
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9681 Vendor Name: RACINE RAILROAD PRODUCTS INC

Transaction Number: 4.00E+23

Procurement Description: BPO FOR RACINE SPARE PARTS . JOINT PROCUREMENT WITH NYCT LEAD, LIRR, MNR, AND SIRTOA

Amount Expended for Fiscal Year: $1,157.44

Amount Expended for Life to Date: $38,829.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,170.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2013

Begin Date: 01/22/2013

Renewal Date:

End Date: 01/21/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1524 FREDERICK STREET
Address Line2:
City: RACINE
State: WI
Postal Code: 53404
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9682 Vendor Name: RACINE RAILROAD PRODUCTS INC

Transaction Number: 1.00E+23

Procurement Description: RACINE PARTS FOR RACINE EQUIPMENT

Amount Expended for Fiscal Year: $14,296.57

Amount Expended for Life to Date: $29,950.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,963.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2009

Begin Date: 11/30/2009

Renewal Date:

End Date: 11/29/2015

Amount: $42,914

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP
Address Line2: PO BOX 536382
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5905
Province Region:
Country: USA

Procurement Transactions Listing:

9683 Vendor Name: RADIO SATELLITE INTEGRATORS, INC.

Transaction Number: C610J0323

Procurement Description: GPS WIRELESS SERV TRUCK VEHICLES OPER PORTION OF B 41904

Amount Expended for Fiscal Year: $1,693

Amount Expended for Life to Date: $278,946

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,334

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2010

Begin Date: 10/06/2010

Renewal Date:

End Date: 08/22/2015

Amount: $316,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 19144 VAN NESS AVENUE
Address Line2:
City: TORRANCE
State: CA
Postal Code: 90501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9684 Vendor Name: RADIO SATELLITE INTEGRATORS, INC.

Transaction Number: 6.00E+23

Procurement Description: Five 5 Year Contract for Web based Vehicle Tracking System

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,595

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 19144 VAN NESS AVENUE
Address Line2:
City: TORRANCE
State: CA
Postal Code: 90501
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2012

Begin Date: 10/24/2012

Renewal Date:

End Date: 12/31/2017

Amount: $153,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9685 Vendor Name: RADIO SATELLITE INTEGRATORS, INC.

Transaction Number: 6.00E+23

Procurement Description: Purchase of mobile units, nstallation and training

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,015

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,510

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 09/30/2017

Amount: $119,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 22

Address Line1: 19144 VAN NESS AVENUE
Address Line2:
City: TORRANCE
State: CA
Postal Code: 90501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9686 Vendor Name: RADIO SATELLITE INTEGRATORS, INC.

Transaction Number: 6.00E+23

Procurement Description: Delivery, Installation and Maintenance of a Global Positioning System GPS on DOB/MTA Bus

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $56,544

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,098

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 09/05/2016

Amount: $108,642

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 19144 VAN NESS AVENUE
Address Line2:
City: TORRANCE
State: CA
Postal Code: 90501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9687 Vendor Name: RAIL DEVELOPMENT GROUP, LLC

Transaction Number: 4.00E+23

Procurement Description: Remanufacturing of Switch Machines and Circuit Controllers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $98,451

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,356

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2011

Begin Date: 02/24/2011

Renewal Date:

End Date: 02/23/2014

Amount: $108,807

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 85 VANTAGE POINT DRIVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9688 Vendor Name: RAILCOMM, INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE ASSY, RADIANT EXTENSION CABLE 150, RAILCOMM PART CBLSA 00031 150

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,392.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 10/27/2014

Amount: $88,392.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1387 FAIRPORT ROAD
Address Line2: P O BOX 8
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4: 0008
Province Region:
Country: USA

Procurement Transactions Listing:

9689 Vendor Name: RAILCOMM, INC.

Transaction Number: 6.00E+23

Procurement Description: Two Channel high voltage contactor assembly Railcomm part No00331 00001 001

Amount Expended for Fiscal Year: $38,400

Amount Expended for Life to Date: $38,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 12/24/2013

Amount: $38,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1387 FAIRPORT ROAD
Address Line2: P O BOX 8
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4: 0008
Province Region:
Country: USA

Procurement Transactions Listing:

9690 Vendor Name: RAILQUIP, INC.

Transaction Number: 1000015579

Procurement Description: Railquip Annual Inspect., Mtc and repair of car hoist and carbody support system and turntable

Amount Expended for Fiscal Year: $26,542.4

Amount Expended for Life to Date: $52,542.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,457.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 04/30/2013

Amount: $108,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: BUSINESS PARK/
Address Line2: 3731 NO CREST RO
City: ATLANTA
State: GA
Postal Code: 30340
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9691 Vendor Name: RAILQUIP, INC.

Transaction Number: 6.00E+23

Procurement Description: Gasoline Powered Unit, Detachable version

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,356.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: BUSINESS PARK/
Address Line2: 3731 NO CREST RO
City: ATLANTA
State: GA
Postal Code: 30340
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 12/30/2014

Amount: $92,356.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9692 Vendor Name: RAILQUIP, INC.

Transaction Number: 6.00E+23

Procurement Description: Emergency Rail Wheel Dolly 17 Ton

Amount Expended for Fiscal Year: $27,820

Amount Expended for Life to Date: $27,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: BUSINESS PARK/
Address Line2: 3731 NO CREST RO
City: ATLANTA
State: GA
Postal Code: 30340
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 07/07/2014

Amount: $83,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9693 Vendor Name: RAILROAD CONSTRUCTION COMPANY INC

Transaction Number: MC832 TASK11

Procurement Description: CUSTOMER SERVICE OFFIC Penn

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $230,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Cntrct Assign. from Agency

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 06/30/2015

Amount: $230,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 77 GROVE ST.
Address Line2: P.O. BOX 2778
City: PATERSON
State: NJ
Postal Code: 07503
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9694 Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: BRAKE SHOE, COMPOSITION WITH FLANGE, VB 03 06 INCORPORATING A BRAKE TAB, FOR TREAD BRAKE

Amount Expended for Fiscal Year: $486,815.76

Amount Expended for Life to Date: $991,732.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,751.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/22/2013

Renewal Date:

End Date: 04/22/2014

Amount: $996,483.6

Fair Market value: $996,483.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP
Address Line2: PO BOX 536382
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5905
Province Region:
Country: USA

Procurement Transactions Listing:

9695 Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: BRAKE SHOE, COMPOSITION WITH FLANGE, VB 03 06 INCORPORATING A BRAKE TAB, FOR TREAD BRAKE

Amount Expended for Fiscal Year: $54,978

Amount Expended for Life to Date: $458,581.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $430,768.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/03/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 07/08/2015

Amount: $889,350

Fair Market value: $889,350

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP
Address Line2: PO BOX 536382
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5905
Province Region:
Country: USA

Procurement Transactions Listing:

9696 Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 1.00E+23

Procurement Description: Shoe brake 12 In. Cobra V445

Amount Expended for Fiscal Year: $103,161.6

Amount Expended for Life to Date: $103,161.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $683,078.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 08/31/2017

Amount: $786,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9697 Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: BRAKE SHOE, FLANGELESS, COMPOSITE, VB 05 01

Amount Expended for Fiscal Year: $318,058.07

Amount Expended for Life to Date: $581,286.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,782.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/22/2013

Renewal Date:

End Date: 04/22/2014

Amount: $644,069

Fair Market value: $644,069

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP
Address Line2: PO BOX 536382
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5905
Province Region:
Country: USA

Procurement Transactions Listing:

9698 Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: BRAKE SHOE, FLANGELESS, COMPOSITE, VB 05 01

Amount Expended for Fiscal Year: $57,236

Amount Expended for Life to Date: $216,924.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $218,069.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/03/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 07/08/2015

Amount: $434,993.6

Fair Market value: $434,993.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP
Address Line2: PO BOX 536382
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5905
Province Region:
Country: USA

Procurement Transactions Listing:

9699 Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 4.00E+23

Procurement Description: C 3 Brake Shoes, Cobra V 728

Amount Expended for Fiscal Year: $66,432.46

Amount Expended for Life to Date: $265,986.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,509.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: CORP
Address Line2: PO BOX 536382
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5905
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2011

Begin Date: 09/09/2011

Renewal Date: 09/08/2014

End Date: 09/08/2014

Amount: $306,496

Fair Market value: $306,496

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9700 Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR C 3 BRAKE SHOES

Amount Expended for Fiscal Year: $21,188.8

Amount Expended for Life to Date: $21,188.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $280,751.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date: 10/19/2017

End Date: 10/19/2017

Amount: $301,940.4

Fair Market value: $301,940.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP
Address Line2: PO BOX 536382
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5905
Province Region:
Country: USA

Procurement Transactions Listing:

9701 Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: Brake Shoe, composition, low friction, w/w675 material flanged backing plate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $268,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/03/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 07/08/2016

Amount: $268,800

Fair Market value: $268,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP
Address Line2: PO BOX 536382
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5905
Province Region:
Country: USA

Procurement Transactions Listing:

9702 Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: SHOE, BRAKE, COMPOSITION, LOW FRICTION, W/W675 MATERIAL FLANGED BACKING PLATE AND INSERTS,

Amount Expended for Fiscal Year: $56,000

Amount Expended for Life to Date: $56,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $172,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: CORP
Address Line2: PO BOX 536382
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5905
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/27/2012

Begin Date: 03/27/2012

Renewal Date:

End Date: 03/27/2014

Amount: $228,480

Fair Market value: $228,480

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9703 Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR M3 BRAKE SHOE

Amount Expended for Fiscal Year: $64,169.67

Amount Expended for Life to Date: $108,046.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,203.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/24/2013

Begin Date: 01/27/2013

Renewal Date: 01/22/2016

End Date: 01/28/2016

Amount: $206,250

Fair Market value: $206,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP
Address Line2: PO BOX 536382
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5905
Province Region:
Country: USA

Procurement Transactions Listing:

9704 Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 1000022304

Procurement Description: SHOE BRAKE COMPOSITON 2 1/4 IN. THICKNESS 14 IN.

Amount Expended for Fiscal Year: $87,855.68

Amount Expended for Life to Date: $119,803.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2013

Begin Date: 01/04/2013

Renewal Date:

End Date: 10/16/2015

Amount: $119,803.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP
Address Line2: PO BOX 536382
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5905
Province Region:
Country: USA

Procurement Transactions Listing:

9705 Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000052506

Amount Expended for Fiscal Year: $113,731.2

Amount Expended for Life to Date: $113,731.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: CORP
Address Line2: PO BOX 536382
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5905
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 06/30/2014

Amount: $113,770.69

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9706 Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 1.00E+23

Procurement Description: Shoe Brake 2 1/2 in. x 14 in. Cobra V393

Amount Expended for Fiscal Year: $16,608

Amount Expended for Life to Date: $16,608

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,064

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 08/31/2017

Amount: $100,672

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP
Address Line2: PO BOX 536382
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5905
Province Region:
Country: USA

Procurement Transactions Listing:

9707 Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 1.00E+23

Procurement Description: 12 Brake Shoe

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $75,517.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $342.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: CORP
Address Line2: PO BOX 536382
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5905
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 03/01/2014

Amount: $75,860.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9708 Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 1000023678

Procurement Description: SHOE BRAKE COMPOSITION 2 IN. THK W/LUGS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: CORP
Address Line2: PO BOX 536382
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5905
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2013

Begin Date: 02/20/2013

Renewal Date:

End Date: 01/15/2014

Amount: $47,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9709 Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: BRAKE SHOE, R58 FLAT CARS, COBRA TYPE V 271

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 03/28/2017

Amount: $18,250

Fair Market value: $18,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORP
Address Line2: PO BOX 536382
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5905
Province Region:
Country: USA

Procurement Transactions Listing:

9710 Vendor Name: RAILS COMPANY

Transaction Number:

Procurement Description: HEATER,SWITCH,ELEC.1/2 IN. DIA.,750V.,24 FT.ACTIVE,500W. PER FT.FOR 12FT.,250W.PER FT. FOR 12FT.ELE

Amount Expended for Fiscal Year: $1,519.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9711 Vendor Name: RAILS COMPANY

Transaction Number: 4.00E+23

Procurement Description: Contract for various switch and ballast heaters

Amount Expended for Fiscal Year: $104,408.9

Amount Expended for Life to Date: $297,964

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,032

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2012

Begin Date: 05/24/2012

Renewal Date:

End Date: 02/13/2015

Amount: $354,996

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9712 Vendor Name: RAILS COMPANY

Transaction Number: 4.00E+23

Procurement Description: Contract for various switch and ballast heaters

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $298,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 11/30/2017

Amount: $298,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9713 Vendor Name: RAILS COMPANY

Transaction Number: 6.00E+23

Procurement Description: VALVE, MEASURING, COMPLETE, FOR HIGH PRESSURE LUBRICATING EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $179,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2014

Begin Date: 02/11/2014

Renewal Date:

End Date: 02/10/2015

Amount: $258,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9714 Vendor Name: RAILS COMPANY

Transaction Number: 4.00E+23

Procurement Description: SS ELECTRIC AND GAS SWITCH HEATERS AND ACCESSORIES

Amount Expended for Fiscal Year: $110,514.15

Amount Expended for Life to Date: $156,381.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,298.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2013

Begin Date: 03/01/2013

Renewal Date: 02/28/2016

End Date: 02/29/2016

Amount: $233,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9715 Vendor Name: RAILS COMPANY

Transaction Number: 6.00E+23

Procurement Description: VALVE, MEASURING, COMPLETE, FOR HIGH PRESSURE LUBRICATING EQUIPMENT

Amount Expended for Fiscal Year: $27,860

Amount Expended for Life to Date: $107,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2013

Begin Date: 01/22/2013

Renewal Date:

End Date: 01/21/2014

Amount: $107,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9716 Vendor Name: RAILS COMPANY

Transaction Number: 6.00E+23

Procurement Description: ANCHOR, BRIDGE TIE, 6 7/8 X 3 X 1/4 . DELIVERIES TO STOREROOMS No 28, 62, 67 AND 69 SHAL

Amount Expended for Fiscal Year: $87,300

Amount Expended for Life to Date: $87,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2013

Begin Date: 07/30/2013

Renewal Date:

End Date: 07/29/2014

Amount: $87,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9717 Vendor Name: RAILS COMPANY

Transaction Number: 6.00E+23

Procurement Description: TRIPPER, BODY, FOR RAILS CO. H.P. LUBRICATOR SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,016

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 05/26/2015

Amount: $69,616

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9718 Vendor Name: RAILS COMPANY

Transaction Number: 1.00E+23

Procurement Description: Switch Heater Parts

Amount Expended for Fiscal Year: $459

Amount Expended for Life to Date: $1,161

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,839

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 INTERSTATE DRIVE
Address Line2: P.O. BOX 69
City: NAPOLEON
State: OH
Postal Code: 43545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 02/29/2016

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9719 Vendor Name: RAILS COMPANY

Transaction Number: 6.00E+23

Procurement Description: BUSHING and PLUNGER ASSY., GENUINE PART MUST FIT THE LINCOLNS MEASURING VALVE MODEL 103035

Amount Expended for Fiscal Year: $14,000

Amount Expended for Life to Date: $35,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 05/18/2015

Amount: $35,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9720 Vendor Name: RAILTECH BOUTET, INC.

Transaction Number: 1.00E+23

Procurement Description: specialized field Rail Welding Kits and related supplies

Amount Expended for Fiscal Year: $37,437.05

Amount Expended for Life to Date: $97,337.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $852,662.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2016

Amount: $950,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2110 SMITHTOWN AVENUE
Address Line2: SUITE 8
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9721 Vendor Name: RAILTECH BOUTET, INC.

Transaction Number: 4000032260

Procurement Description: BOND,JOINT,5/16 X 9 3/4, TAB STYLE, ERICO SB20118, DWIGHT AND WILSON THD 17 9 3/4, HARGER 00002754

Amount Expended for Fiscal Year: $7,680

Amount Expended for Life to Date: $27,130

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25 INTERSTATE DRIVE
Address Line2: P.O. BOX 69
City: NAPOLEON
State: OH
Postal Code: 43545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2013

Begin Date: 03/11/2013

Renewal Date:

End Date: 05/18/2013

Amount: $27,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

9722 Vendor Name: RAILTECH BOUTET, INC.

Transaction Number: 1000043169

Procurement Description: ONE SHOT CJ FIELD WELD KIT 136

Amount Expended for Fiscal Year: $17,478

Amount Expended for Life to Date: $17,478

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 09/26/2014

Amount: $17,478

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 INTERSTATE DRIVE
Address Line2: P.O. BOX 69
City: NAPOLEON
State: OH
Postal Code: 43545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9723 Vendor Name: RAILWARE INC

Transaction Number: 38068

Procurement Description: CTC Software, Simulation for RTC and Maintenance and support

Amount Expended for Fiscal Year: $201,250

Amount Expended for Life to Date: $201,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,248,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 09/30/2019

Amount: $1,450,000

Fair Market value: $1,450,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9724 Vendor Name: RAILWARE INC

Transaction Number: 1000027133

Procurement Description: TDPro Blocking System Replacement

Amount Expended for Fiscal Year: $126,000

Amount Expended for Life to Date: $350,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/02/2013

Begin Date: 09/02/2013

Renewal Date:

End Date: 05/30/2014

Amount: $350,000

Fair Market value: $350,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2110 SMITHTOWN AVENUE
Address Line2: SUITE 8
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9725 Vendor Name: RAILWORKS TRACK SERVICES

Transaction Number: 6128

Procurement Description: Insulated Joints Installation

Amount Expended for Fiscal Year: $279,889.64

Amount Expended for Life to Date: $279,889.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 181 NOTRE DAME ST
Address Line2: SUITE 2
City: WESTFIELD
State: MA
Postal Code: 01085
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 07/19/2014

Amount: $279,889.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9726 Vendor Name: RAIMONDO BETTI PHD

Transaction Number: PSC 05 2751

Procurement Description: Expert Tech Advisory Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $86,549.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,450.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2005

Begin Date: 12/14/2010

Renewal Date: 10/29/2010

End Date: 10/31/2016

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 106 GORDON AVENUE
Address Line2:
City: TENAFLY
State: NJ
Postal Code: 07670
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9727 Vendor Name: RAINBOW POLYBAG COMPANY, INC

Transaction Number: 6.00E+23

Procurement Description: FILM, FOR 4.50 VALUE BASED METROCARD 2 MIL POLYPROPYLENE FILM PRINTED THREE3 COLORS W

Amount Expended for Fiscal Year: $9,715.86

Amount Expended for Life to Date: $24,774.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,893.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2011

Begin Date: 12/08/2011

Renewal Date:

End Date: 03/07/2014

Amount: $52,668.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 179 MORGAN AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9728 Vendor Name: RAINBOW POLYBAG COMPANY, INC

Transaction Number: 6.00E+23

Procurement Description: FILM, FOR 29.00 7 DAY UNLIMITED TIME BASED METROCARD 2 MIL POLYPROPYLENE FILM PRINTED

Amount Expended for Fiscal Year: $3,575.88

Amount Expended for Life to Date: $27,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2011

Begin Date: 12/08/2011

Renewal Date:

End Date: 03/07/2014

Amount: $27,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 179 MORGAN AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9729 Vendor Name: RAINBOW POLYBAG COMPANY, INC

Transaction Number: 6.00E+23

Procurement Description: FILM, FOR 10.51 11.25 ENCODED VALUE VALUE BASED METROCARD 2 MIL POLYPROPYLENE FILM PR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,790

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2011

Begin Date: 12/08/2011

Renewal Date:

End Date: 03/07/2014

Amount: $20,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 179 MORGAN AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9730 Vendor Name: RAINBOW POLYBAG COMPANY, INC

Transaction Number: 6.00E+23

Procurement Description: FILM, FOR 21.03 22.50 ENCODED VALUE VALUE BASED METROCARD 2 MIL POLYPROPYLENE FILM P

Amount Expended for Fiscal Year: $3,125.43

Amount Expended for Life to Date: $20,540.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $249.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2011

Begin Date: 12/08/2011

Renewal Date:

End Date: 03/07/2014

Amount: $20,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 179 MORGAN AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9731 Vendor Name: RAINBOW POLYBAG COMPANY, INC

Transaction Number: 6.00E+23

Procurement Description: FILM, FOR 104.00 3O DAY UNLIMITED TIME BASED METROCARD 2 MIL POLYPROPYLENE FILM PRINT

Amount Expended for Fiscal Year: $2,096.33

Amount Expended for Life to Date: $6,510.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,082.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2011

Begin Date: 12/08/2011

Renewal Date:

End Date: 03/07/2014

Amount: $8,593.21

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 179 MORGAN AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9732 Vendor Name: RAL PEST MANAGEMENT SERVICES INC

Transaction Number: SS141781

Procurement Description: 1 yearentomologist consultant services for MTABC/DOB

Amount Expended for Fiscal Year: $1,300

Amount Expended for Life to Date: $1,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,150

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 04/10/2015

Amount: $19,450

Fair Market value: $19,450

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 63 MICHIGAN AVENUE
Address Line2:
City: MASSAPEQUA
State: NY
Postal Code: 11758
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9733 Vendor Name: RALCO, INC.

Transaction Number: 1000027561

Procurement Description: Repair, Calibration and Certification of Electric, Mechanical Test and Measuring Equipment Located i

Amount Expended for Fiscal Year: $9,184.95

Amount Expended for Life to Date: $18,013.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,986.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2013

Begin Date: 07/02/2013

Renewal Date:

End Date: 07/02/2013

Amount: $28,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 STATE STREET
Address Line2:
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9734 Vendor Name: RAM INDUSTRIAL SERVICE, INC.

Transaction Number: 1.00E+23

Procurement Description: RANDR DC TM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $396,126

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,814,157

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2017

Amount: $4,210,283

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9735 Vendor Name: RAM INDUSTRIAL SERVICE, INC.

Transaction Number: 1.00E+23

Procurement Description: Overhaul/Repair of AC Traction Motor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,018

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,588,982

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/28/2012

Renewal Date:

End Date: 10/31/2017

Amount: $1,610,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9736 Vendor Name: RAM INDUSTRIAL SERVICE, INC.

Transaction Number: C10000000000000000000056

Procurement Description: RANDR Single Ended Blowers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $157,002

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,998

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITED
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 09/14/2009

Renewal Date:

End Date: 09/13/2014

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9737 Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4.00E+23

Procurement Description: 3 yr contract for the repair of traction motor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITED
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9738 Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 1.00E+23

Procurement Description: RANDR CONTRACT 1259 AND 1261 DC TM

Amount Expended for Fiscal Year: $353,520

Amount Expended for Life to Date: $582,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,220,904

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2017

Amount: $3,803,874

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1889 PRESTON WHITE DR
Address Line2: SUITE 202
City: RESTON
State: VA
Postal Code: 20191
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9739 Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 1.00E+23

Procurement Description: OVERHAUL / REPAIR AC TM

Amount Expended for Fiscal Year: $548,121

Amount Expended for Life to Date: $877,286

Does the contract have an end Date: Yes

Current or Outstanding Balance: $715,198

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2012

Begin Date: 10/28/2012

Renewal Date:

End Date: 10/31/2017

Amount: $1,592,484

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2850 APPLETON STREET
Address Line2: SUITED
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9740 Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 1.00E+23

Procurement Description: R AND R SINCLE ENDED BLOWERS

Amount Expended for Fiscal Year: $56,775

Amount Expended for Life to Date: $85,154

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,731

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITED
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2009

Begin Date: 04/04/2013

Renewal Date:

End Date: 09/13/2014

Amount: $90,885

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9741 Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4.00E+23

Procurement Description: 3 YR BPO FOR DEUTZ ENGINE REPLACEMENT PARTS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,298.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2011

Begin Date: 03/13/2011

Renewal Date:

End Date: 03/13/2014

Amount: $41,298.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2850 APPLETON STREET
Address Line2: SUITED
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9742 Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000045558

Procurement Description: Traction Motors Qty 4 Serial Nos. M33377/M34229/M35524/M33913

Amount Expended for Fiscal Year: $16,344

Amount Expended for Life to Date: $16,344

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/27/2013

Begin Date: 12/27/2013

Renewal Date:

End Date: 02/10/2014

Amount: $16,344

Fair Market value: $16,344

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2850 APPLETON STREET
Address Line2: SUITED
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9743 Vendor Name: RANDALL INDUSTRIES

Transaction Number: 6.00E+23

Procurement Description: Scaffolding

Amount Expended for Fiscal Year: $15,560

Amount Expended for Life to Date: $15,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 741 S. RT 83
Address Line2:
City: ELMHURST
State: IL
Postal Code: 60126
Plus 4: 4228
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 12/24/2014

Amount: $15,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9744 Vendor Name: RAPID ARMORED CORPORATED

Transaction Number: 1000015863

Procurement Description: WHITE PLAINS TVM FACILITY

Amount Expended for Fiscal Year: $339,958.87

Amount Expended for Life to Date: $694,621.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $381,628.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 254 SCHOLES STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2012

Begin Date: 05/21/2012

Renewal Date:

End Date: 09/21/2012

Amount: $1,076,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9745 Vendor Name: RAPID STEEL SUPPLY CORP.

Transaction Number: 6.00E+23

Procurement Description: STEEL, DOMESTIC, 5 X 5, HOT ROLLED, WIDE FLANGE, 20 FOOT LENGTHS, 19 LBS PER FT.

Amount Expended for Fiscal Year: $488.2

Amount Expended for Life to Date: $22,419.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,024.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 49 63 30TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/30/2014

Renewal Date:

End Date: 10/29/2015

Amount: $24,444

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9746 Vendor Name: RAPID STEEL SUPPLY CORP.

Transaction Number: 6.00E+23

Procurement Description: STEEL, DOMESTIC, 6 X 6 X 1/2, HOT ROLLED, ANGLE, 40 FOOT LENGTHS, 19.6 LBS./FT.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,823

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2014

Begin Date: 12/24/2014

Renewal Date:

End Date: 03/23/2017

Amount: $14,823

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 49 63 30TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9747 Vendor Name: RAPTOR POWER SYSTEMS LLC

Transaction Number: 4.00E+23

Procurement Description: 3 Year BPO for 100 to 60 HZ frequency converter

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $218,295

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2013

Begin Date: 09/09/2013

Renewal Date:

End Date: 09/08/2016

Amount: $218,295

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 LINSLEY PLACE
Address Line2:
City: METUCHEN
State: NJ
Postal Code: 08840
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9748 Vendor Name: RASON ASPHALT INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Ride NYSOGS Grp 31502 Awd 22581for Asphalt

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 530
Address Line2:
City: OLD BETHPAGE
State: NY
Postal Code: 11804
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9749 Vendor Name: RAUL V. BRAVO AND ASSOCIATES, INC.

Type of Procurement: Consulting Services

Transaction Number: 1.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Engineering, Inspecition Svcs for MNR GP35 Locomotives OH

Award Date: 03/26/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 08/31/2016

Amount Expended for Fiscal Year: $469,084.61

Amount: $1,075,355.65

Amount Expended for Life to Date: $469,084.61

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $606,271.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 2500 MCCLELLAN AVENUE
Address Line2:
City: MERCHANTVILLE
State: NJ
Postal Code: 08109
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9750 Vendor Name: RAY KING STUDIO, LTD

Transaction Number: 13114 0100

Procurement Description: Artwork for Rockaway Boulevard Liberty Line

Amount Expended for Fiscal Year: $12,000

Amount Expended for Life to Date: $17,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 120

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 835 N. 3RD ST.
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/09/2013

Renewal Date:

End Date: 10/01/2015

Amount: $140,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9751 Vendor Name: RAYMI VICTORIA RAMSEUR

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,240

Does the contract have an end Date: No

Current or Outstanding Balance: $30,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4: 8789
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $44,500

Fair Market value: $44,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9752 Vendor Name: RAYTECH CONTROLS, INC.

Transaction Number:

Procurement Description: LAMP, 30 V, MINIATURE INCANDESCENT,BOMBARDIER 04584022296S, OR LIRR APPROVED EQUAL /M 7/

Amount Expended for Fiscal Year: $5,637.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 823 TECUMSEM AVENUE
Address Line2:
City: POINTE QUEBEC
State:
Postal Code: H9R 4
Plus 4: 0008
Province Region: QC
Country: Other

Procurement Transactions Listing:

9753 Vendor Name: RCG INFORMATION TECHNOLOGY, INC

Transaction Number: 11120 2500

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 4516
Address Line2: CHURCH ST STATION
City: NEW YORK
State: NY
Postal Code: 10261
Plus 4: 4516
Province Region:
Country: USA

Procurement Transactions Listing:

9754 Vendor Name: RCM TECHNOLOGIES

Transaction Number: 70364

Procurement Description: Cos Cob West Supply Substation UpgradeGEC Design

Amount Expended for Fiscal Year: $12,907.34

Amount Expended for Life to Date: $218,829.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $228,959

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23 JARGGER DRIVE
Address Line2:
City: GLEN HEAD
State: NY
Postal Code: 11545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2010

Begin Date: 04/01/2011

Renewal Date:

End Date: 04/01/2014

Amount: $447,788.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9755 Vendor Name: RCM TECHNOLOGIES

Transaction Number: 70364

Procurement Description: Cos Cob West Supply Substation UpgradeGEC Design

Amount Expended for Fiscal Year: $12,433.87

Amount Expended for Life to Date: $169,021.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $278,224.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2011

Begin Date: 10/01/2010

Renewal Date:

End Date: 01/08/2013

Amount: $447,245.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2500 MCCLELLAN AVENUE
Address Line2:
City: MERCHANTVILLE
State: NJ
Postal Code: 08109
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9756 Vendor Name: RE ACTION AUTO SERVICE

Transaction Number: 6.00E+23

Procurement Description: Repair of Auto Light Bas and Accessories for NYC Transit Dept. of Buses Support Fleet Serv

Amount Expended for Fiscal Year: $390.2

Amount Expended for Life to Date: $15,809.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,170.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2015

Amount: $24,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12 30 CLINTONVILLE STREET
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9757 Vendor Name: RE ACTION AUTO SERVICE

Transaction Number: 6.00E+23

Procurement Description: Contract for Repair and Install Auto Light Bars and Accessories for 1 year

Amount Expended for Fiscal Year: $11,083.51

Amount Expended for Life to Date: $23,725.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,174.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date: 05/01/2014

End Date: 04/30/2014

Amount: $24,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12 30 CLINTONVILLE STREET
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9758 Vendor Name: REACTIONS DISTRIBUTING INC

Transaction Number: 6.00E+23

Procurement Description: MCH Waste Compactor, Container and Fullness Monitor System

Amount Expended for Fiscal Year: $29,764

Amount Expended for Life to Date: $29,764

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 12/24/2013

Amount: $29,764

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1260 1 TERWILLEGAR AVENUE
Address Line2:
City: OSHAWA
State:
Postal Code: L1J7A5
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

9759 Vendor Name: READING PLASTIC FABRICATORS

Transaction Number: 6.00E+23

Procurement Description: EED Ladder extern 525

Amount Expended for Fiscal Year: $23,640

Amount Expended for Life to Date: $23,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 10
Address Line2:
City: TEMPLE
State: PA
Postal Code: 19560
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 10/02/2014

Amount: $23,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9760 Vendor Name: REAL TIME SERVICES, INC.

Transaction Number: 08243 0200

Procurement Description: AUDIO VISUAL EQUIPT. FOR PD IN STORMVILLE

Amount Expended for Fiscal Year: $44,418.36

Amount Expended for Life to Date: $44,418.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,418.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 09/30/2014

Amount: $88,836.73

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 WEST 42ND STREET SUITE 350
Address Line2: SUITE 1103
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9761 Vendor Name: REAL TIME SERVICES, INC.

Transaction Number: C908243 0100

Procurement Description: SYSTEM EQUIPMENT FOR JAMAICA AUDIO VISUAL TRAINING ROOM

Amount Expended for Fiscal Year: $1,595.77

Amount Expended for Life to Date: $61,084.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,163.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2009

Begin Date: 09/15/2009

Renewal Date:

End Date: 09/30/2014

Amount: $71,247.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 WEST 42ND STREET SUITE 350
Address Line2: SUITE 1103
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9762 Vendor Name: REAL TIME SERVICES, INC.

Transaction Number: 08243 0400

Procurement Description: AUDIO VISUAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,150.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 09/30/2015

Amount: $7,150.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 WEST 42ND STREET SUITE 350
Address Line2: SUITE 1103
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9763 Vendor Name: REAL TIME SERVICES, INC.

Transaction Number: 08234 0300

Procurement Description: 1 YEAR AUDI VISUAL MAINTENANCE FOR PD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2014

Begin Date: 09/01/2014

Renewal Date:

End Date: 09/30/2015

Amount: $5,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 WEST 42ND STREET SUITE 350
Address Line2: SUITE 1103
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9764 Vendor Name: REAL TIME SERVICES, INC.

Transaction Number: 08243 0300

Procurement Description: AUDIO VISUAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 09/30/2015

Amount: $5,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 WEST 42ND STREET SUITE 350
Address Line2: SUITE 1103
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9765 Vendor Name: REALLY WORKS CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,150

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 111
Address Line2:
City: OLDSMAR
State: FL
Postal Code: 34677
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9766 Vendor Name: RED TECHNOLOGIES LLC

Transaction Number: C33285R

Procurement Description: IQ Contract for the Pickup, Disposal and Transportation of Asbestos containing material.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $393,942

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2014

Begin Date: 09/10/2014

Renewal Date:

End Date: 09/22/2017

Amount: $393,942

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 173 PICKERING ST
Address Line2:
City: PORTLAND
State: CT
Postal Code: 06480
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9767 Vendor Name: RED WING BRANDS OF AMERICA

Transaction Number: 3000001131

Procurement Description: ANNUAL REQUIREMENT OF SAFETY FOR MAINTAINERS YEAR ONE approx. 650 pair

Amount Expended for Fiscal Year: $150,457

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 314 MAIN STREET
Address Line2:
City: RED WING
State: MN
Postal Code: 55066
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9768 Vendor Name: RED WING SHOE COMPANY INC

Transaction Number: 3000001131

Procurement Description: Five Year Requirement of Safety Shoes

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: NATIONAL ACCOUNTS
Address Line2: 314 MAIN STREET
City: RED WING
State: MN
Postal Code: 55066
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9769 Vendor Name: REDLYN ELECTRIC CORP.

Transaction Number: 6.00E+23

Procurement Description: CLAMP, FULL, FOR 150 LB. CONTACT RAIL, WITH TWO BOLTS, SILICONE BRONZE, 3/4 W X 10 1/2L,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 87 28 130 STREET
Address Line2:
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 09/03/2015

Amount: $73,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

9770 Vendor Name: REDLYN ELECTRIC CORP.

Transaction Number: 6.00E+23

Procurement Description: TAPE, ELECTRICAL INSULATION, PRESSURE SENSITIVE ADHESIVE, VINYL, BLACK, 0.007 THICK, 3/4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,243.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,156.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 03/10/2016

Amount: $30,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 87 28 130 STREET
Address Line2:
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9771 Vendor Name: REFRIGIWEAR, INC.

Transaction Number: 3000001680

Procurement Description: 2013 Issue Maintainers Snow Pants Refrigiwear Model 0345 in Navy

Amount Expended for Fiscal Year: $18,988.4

Amount Expended for Life to Date: $18,988.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 39
Address Line2:
City: DAHLONEGA
State: GA
Postal Code: 30533
Plus 4: 0001
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 04/10/2014

Amount: $18,988.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9772 Vendor Name: REGENCY LIGHTING

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, 55 WATT, F72T12, SINGLE PIN, INSTANT START, SLIMLINE TYPE, COLOR MUST M

Amount Expended for Fiscal Year: $106,800

Amount Expended for Life to Date: $387,790.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,809.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2012

Begin Date: 12/27/2012

Renewal Date:

End Date: 03/26/2014

Amount: $391,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: D/B/A REGENCY LIGHTING
Address Line2: 23661 NETWORK PLACE
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1213
Province Region:
Country: USA

Procurement Transactions Listing:

9773 Vendor Name: REGENCY LIGHTING

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, 55 WATT, F72T12, SINGLE PIN, INSTANT START, SLIMLINE TYPE, COLOR MUST M

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $229,545.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $137,654.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2014

Begin Date: 03/21/2014

Renewal Date:

End Date: 06/20/2015

Amount: $367,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: D/B/A REGENCY LIGHTING
Address Line2: 23661 NETWORK PLACE
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1213
Province Region:
Country: USA

Procurement Transactions Listing:

9774 Vendor Name: REGENCY LIGHTING

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, 39 WATTS, 0.425 AMPS, 100 VOLTS, T 12, STD COOL WHITE, SINGLE PIN, SLIM

Amount Expended for Fiscal Year: $20,808

Amount Expended for Life to Date: $49,184.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,015.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2013

Begin Date: 04/17/2013

Renewal Date:

End Date: 06/16/2014

Amount: $61,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: D/B/A REGENCY LIGHTING
Address Line2: 23661 NETWORK PLACE
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1213
Province Region:
Country: USA

Procurement Transactions Listing:

9775 Vendor Name: REGENCY LIGHTING

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, 39 WATTS, 0.425 AMPS, 100 VOLTS, T 12, STD COOL WHITE, SINGLE PIN, SLIM

Amount Expended for Fiscal Year: $3,306.6

Amount Expended for Life to Date: $20,340.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,729.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 08/14/2015

Amount: $35,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A REGENCY LIGHTING
Address Line2: 23661 NETWORK PLACE
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1213
Province Region:
Country: USA

Procurement Transactions Listing:

9776 Vendor Name: REGENCY LIGHTING

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, F40T12, 40 WATT, 3500 KELVINS, 48 LONG, MEDIUM BI PIN BASE, RAPID STAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,568

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,472

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 08/14/2015

Amount: $23,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: D/B/A REGENCY LIGHTING
Address Line2: 23661 NETWORK PLACE
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1213
Province Region:
Country: USA

Procurement Transactions Listing:

9777 Vendor Name: REGIONAL MGMT AND CONSULTING INC

Transaction Number: C33287

Procurement Description: ASBESTOS WASTE DISPOSAL SERVICES

Amount Expended for Fiscal Year: $18,860

Amount Expended for Life to Date: $106,088.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $486,615.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2008

Begin Date: 11/24/2008

Renewal Date:

End Date: 11/23/2014

Amount: $592,704

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 79 BRIDGEWATER STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9778 Vendor Name: RELIABLE CUSTODIAL MAINTENANCE AND SUPPL

Transaction Number: 6.00E+23

Procurement Description: VACUUM CLEANER, WET/DRY, 16 GALLON CAPACITY, 6.5 PEAK HP, 12 AMPS, 2.5 HOSE DIAMETER, 7

Amount Expended for Fiscal Year: $3,224.75

Amount Expended for Life to Date: $27,345.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2000 BANKS ROAD
Address Line2: 201G
City: POMPANO BEACH
State: FL
Postal Code: 33063
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2011

Begin Date: 11/16/2011

Renewal Date:

End Date: 11/15/2013

Amount: $27,345.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9779 Vendor Name: RELIABLE TRANSMISSIONS, LTD.

Transaction Number: C608K0020B

Procurement Description: REPAIR OF LIGHT DUTY AUTOMATIC TRANSMISSIONS

Amount Expended for Fiscal Year: $1,500.49

Amount Expended for Life to Date: $108,933.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,522.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2010

Begin Date: 09/09/2010

Renewal Date:

End Date: 03/08/2015

Amount: $132,456

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 154 05 NORTHERN BOULEVARD
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9780 Vendor Name: RELIABLE TRANSMISSIONS, LTD.

Transaction Number: J100833B

Procurement Description: Repair of Light Duty Automatic Transmissions

Amount Expended for Fiscal Year: $3,636

Amount Expended for Life to Date: $49,023

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,761

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2011

Begin Date: 02/03/2011

Renewal Date:

End Date: 02/02/2015

Amount: $50,784

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 154 05 NORTHERN BOULEVARD
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9781 Vendor Name: RENAISSANCE SYSTEMS, INC.

Transaction Number: C604G8993

Procurement Description: BUS RADIO SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,077,309.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $805,891.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/11/2005

Begin Date: 08/15/2005

Renewal Date:

End Date: 12/26/2014

Amount: $1,883,201

Fair Market value: $1,883,201

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 525 NORTH RIVER STREET
Address Line2: SUITE 202
City: BATAVIA
State: IL
Postal Code: 60510
Plus 4: 2361
Province Region:
Country: USA

Procurement Transactions Listing:

9782 Vendor Name: RENOLD POWER TRANSMISSION CORP.

Transaction Number: 6.00E+23

Procurement Description: COIL SPRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 11/02/2015

Amount: $57,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: NORTHEAST REGIONAL OFFICE
Address Line2: 102 CHITTENDEN STREET
City: DURYEA
State: PA
Postal Code: 18642
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9783 Vendor Name: RENOLD POWER TRANSMISSION CORP.

Transaction Number: 6.00E+23

Procurement Description: COUPLING

Amount Expended for Fiscal Year: $22,150

Amount Expended for Life to Date: $22,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2013

Begin Date: 10/28/2013

Renewal Date:

End Date: 05/20/2014

Amount: $22,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: NORTHEAST REGIONAL OFFICE
Address Line2: 102 CHITTENDEN STREET
City: DURYEA
State: PA
Postal Code: 18642
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9784 Vendor Name: REPUBLIC OFFICE SUPPLY

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000043612

Amount Expended for Fiscal Year: $47,232

Amount Expended for Life to Date: $55,104

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,912.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 08/18/2015

Amount: $82,016.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9785 Vendor Name: RESEARCH FOUNDATION OF CUNY

Transaction Number: C908004 0100

Procurement Description: BOARD MEMBER CORPORATE TRAINING

Amount Expended for Fiscal Year: $25,703.25

Amount Expended for Life to Date: $78,259.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,467.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2008

Begin Date: 03/31/2008

Renewal Date:

End Date: 04/01/2015

Amount: $107,727

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 230 WEST 41ST STREET, 7TH FLOOR
Address Line2: ATTN. FLORENCE WANG
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9786 Vendor Name: RESEARCH FOUNDATION OF CUNY

Transaction Number: 6.00E+23

Procurement Description: Benchmarking for Asset Hierarchy, Criticality Assessment and Risk Analysis at the MTA and

Amount Expended for Fiscal Year: $19,957.13

Amount Expended for Life to Date: $19,957.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/08/2013

Begin Date: 04/08/2013

Renewal Date:

End Date: 06/28/2013

Amount: $19,964

Fair Market value: $19,964

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 230 WEST 41ST STREET, 7TH FLOOR
Address Line2: ATTN. FLORENCE WANG
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9787 Vendor Name: RESEARCH FOUNDATION OF SUNY

Transaction Number: 13288 0100

Procurement Description: MTA Board and Committee Material Data Visualization Project

Amount Expended for Fiscal Year: $10,700.5

Amount Expended for Life to Date: $10,700.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,244.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 04/18/2014

Amount: $19,945

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 411 STATE STREET
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 1003
Province Region:
Country: USA

Procurement Transactions Listing:

9788 Vendor Name: RESOURCE ASSOCIATES

Transaction Number: 12261 0100

Procurement Description: SOFTWARE MAINTENANCE BIZNET

Amount Expended for Fiscal Year: $15,774.4

Amount Expended for Life to Date: $38,571.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $38,571.3

Fair Market value: $38,571.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2799 E. TROPICANA, STE. H
Address Line2:
City: LAS VEGAS
State: NV
Postal Code: 89121
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9789 Vendor Name: RESOURCE SYSTEMS GROUP

Transaction Number: 10161 0600

Procurement Description: Full Service Market Research Retainer Services

Amount Expended for Fiscal Year: $244,813.97

Amount Expended for Life to Date: $1,429,454.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $908,616.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 55 RAILROAD ROW
Address Line2:
City: WHITE RIVER JUNCTION
State: VT
Postal Code: 05001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2015

Amount: $2,338,070.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9790 Vendor Name: RESOURCE SYSTEMS GROUP

Transaction Number: 10161 1100

Procurement Description: Full Service Market Research Retainer Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,104.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 55 RAILROAD ROW
Address Line2:
City: WHITE RIVER JUNCTION
State: VT
Postal Code: 05001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2015

Amount: $120,104.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9791 Vendor Name: RESOURCE SYSTEMS GROUP

Transaction Number: 09249 0500

Procurement Description: Qualitative Market Research Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,658

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 55 RAILROAD ROW
Address Line2:
City: WHITE RIVER JUNCTION
State: VT
Postal Code: 05001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 12/31/2015

Amount: $99,658

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9792 Vendor Name: RICHARD A. PAGE

Transaction Number: 6.00E+23

Procurement Description: Practical exam proctoring services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/20/2013

Begin Date: 03/20/2013

Renewal Date:

End Date: 03/31/2015

Amount: $19,800

Fair Market value: $19,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 68 32 76TH STREET
Address Line2:
City: MIDDLE VILLAGE
State: NY
Postal Code: 11379
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9793 Vendor Name: RICHARD BIADA

Transaction Number: 6.00E+23

Procurement Description: Practical exam proctoring services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2013

Begin Date: 03/08/2013

Renewal Date:

End Date: 03/31/2015

Amount: $19,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 15 ARROWHEAD WAY
Address Line2:
City: MILLSTONE TOWNSHIP
State: NJ
Postal Code: 08535
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9794 Vendor Name: RICHARD DATTNER AND PARTNERS, PC

Type of Procurement: Consulting Services

Transaction Number: 8000000187

Award Process: Authority Contract - Competitive Bid

Procurement Description: Additional Funds for SAS

Award Date: 09/01/2010

Begin Date: 09/01/2010

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $69,120.03

Amount: $293,654

Amount Expended for Life to Date: $82,656.5

Fair Market value:

Does the contract have an end Date: No

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $210,997.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: BRINCKERHOFF QUADE AND DOUGLAS, INC.
Address Line2: 154 WEST 57TH STREET, STE 3C
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9795 Vendor Name: RICHARD TURNER

Transaction Number: 6.00E+23

Procurement Description: Practical exam proctoring services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/20/2013

Begin Date: 03/20/2013

Renewal Date:

End Date: 03/31/2015

Amount: $19,800

Fair Market value: $19,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 LOCUST LANE
Address Line2:
City: POUGHQUAG
State: NY
Postal Code: 12570
Plus 4: 5445
Province Region:
Country: USA

Procurement Transactions Listing:

9796 Vendor Name: RICHMOND ELEVATOR CO. INC

Transaction Number: 4.00E+23

Procurement Description: Elevator Maintenance AND Repair

Amount Expended for Fiscal Year: $1,376,560.29

Amount Expended for Life to Date: $2,798,705.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,635,522.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2011

Begin Date: 10/01/2011

Renewal Date: 01/07/2013

End Date: 03/31/2015

Amount: $4,434,228

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 17 RECTOR STREET
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10310
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9797 Vendor Name: RICHMOND ELEVATOR CO. INC

Transaction Number: 6.00E+23

Procurement Description: Elevator Maintenance and Repair for DOB, MTABC and DOS

Amount Expended for Fiscal Year: $9,564

Amount Expended for Life to Date: $32,653.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,081,900.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 17 RECTOR STREET
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10310
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date: 10/01/2019

End Date: 09/30/2019

Amount: $2,114,554

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9798 Vendor Name: RICHMOND ELEVATOR CO. INC

Transaction Number: 13 MNT 2913

Procurement Description: Elevator Maintenance Repair

Amount Expended for Fiscal Year: $11,342.96

Amount Expended for Life to Date: $11,342.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,201,214.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 17 RECTOR STREET
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10310
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 09/30/2019

Amount: $1,212,557

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9799 Vendor Name: RICHMOND ELEVATOR CO. INC

Transaction Number: 14353 0200

Procurement Description: ELEVATOR MAINTENANCE AND REPAIR

Amount Expended for Fiscal Year: $298

Amount Expended for Life to Date: $298

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,204

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 09/30/2019

Amount: $125,502

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 17 RECTOR STREET
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10310
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9800 Vendor Name: RICHMOND ELEVATOR COMPANY, INC.

Transaction Number: C608C9850A

Procurement Description: ELEVATOR MAINTENANCE AND REPAIR FOR DOB/MTABC, 3 YEARS

Amount Expended for Fiscal Year: $183,475.1

Amount Expended for Life to Date: $797,481.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,968.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2010

Begin Date: 10/01/2010

Renewal Date: 09/30/2013

End Date: 09/30/2014

Amount: $835,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 61 TODT HILL ROAD
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9801 Vendor Name: RICHMOND ELEVATOR COMPANY, INC.

Transaction Number: C608C9850B

Procurement Description: ELEVATOR MAINTENANCE AND REPAIR FOR NYCT DOS, 3 YEARS

Amount Expended for Fiscal Year: $114,690

Amount Expended for Life to Date: $442,228.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $392,855.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2010

Begin Date: 12/01/2010

Renewal Date: 09/30/2013

End Date: 09/30/2014

Amount: $835,084

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 61 TODT HILL ROAD
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10314
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9802 Vendor Name: RICON CORPORATION

Transaction Number: 6.00E+23

Procurement Description: DESIGN, FURNISH, DELIVER, INSTALL, WARRANTY OF THREE 3 CERTIFIER PLATFORM/LIFT UNITS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $67,250.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,950.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2011

Begin Date: 05/06/2011

Renewal Date:

End Date: 05/05/2016

Amount: $123,200.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7900 NELSON ROAD
Address Line2:
City: PANORAMA CITY
State: CA
Postal Code: 91402
Plus 4: 6090
Province Region:
Country: USA

Procurement Transactions Listing:

9803 Vendor Name: RIDGWAYS STRATOGRAFIX

Transaction Number: 6.00E+23

Procurement Description: REPRODUCTION OF ENGINEERING WORKING DRAWINGS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $157,138

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 05/06/2017

Amount: $157,138

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 NORTH AVE
Address Line2: SUITE A
City: BURLINGTON
State: MA
Postal Code: 01803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9804 Vendor Name: RIGGS CONSTRUCTION CO. INC.

Transaction Number: 6127

Procurement Description: Upper Holban Yd Pkg Lot Rehab

Amount Expended for Fiscal Year: $619,432.23

Amount Expended for Life to Date: $1,247,372.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 03/01/2014

Amount: $1,247,372.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 213 WASHINGTON AVE.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9805 Vendor Name: RISA MANAGEMENT CORP.

Transaction Number: 4000043270

Procurement Description: Public Building And Related Furniture, N

Amount Expended for Fiscal Year: $16,100

Amount Expended for Life to Date: $16,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 30

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2013

Begin Date: 11/07/2013

Renewal Date:

End Date: 11/21/2013

Amount: $16,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 55 01 43RD ST
Address Line2: 3RD FL
City: MASPETH
State: NY
Postal Code: 11378
Plus 4: 2023
Province Region:
Country: USA

Procurement Transactions Listing:

9806 Vendor Name: RISK MANGEMENT PLANNING GROUP

Transaction Number: C604G8996

Procurement Description: TECHNICAL SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $143,905

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,695

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2005

Begin Date: 03/01/2005

Renewal Date:

End Date: 03/31/2015

Amount: $273,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 211 STATION ROAD
Address Line2: SUITE 700
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9807 Vendor Name: RISK SCIENCES GROUP , INC.

Transaction Number: C924702 02

Procurement Description: RAMIS SOFTWARE AND TIMESHARE

Amount Expended for Fiscal Year: $496,853

Amount Expended for Life to Date: $2,441,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,291,277

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/1988

Begin Date: 10/30/1989

Renewal Date:

End Date: 09/30/2017

Amount: $3,732,317

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O CRAWFORD AND COMPANY
Address Line2: P.O. BOX 404579
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4: 4579
Province Region:
Country: USA

Procurement Transactions Listing:

9808 Vendor Name: RISK SCIENCES GROUP , INC.

Transaction Number: C924702 0100

Procurement Description: CONSULTING CONTRACT FOR RMIS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,281,281

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,218,009

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/1988

Begin Date: 09/09/1988

Renewal Date:

End Date: 09/30/2017

Amount: $2,499,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O CRAWFORD AND COMPANY
Address Line2: P.O. BOX 404579
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4: 4579
Province Region:
Country: USA

Procurement Transactions Listing:

9809 Vendor Name: RIVKIN,RADLER

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,543

Does the contract have an end Date: No

Current or Outstanding Balance: $45,257

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $66,800

Fair Market value: $66,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1990 LOWER ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9810 Vendor Name: RJ WATSON

Transaction Number: 4.00E+23

Procurement Description: From Req ID 0000044639

Amount Expended for Fiscal Year: $160,534

Amount Expended for Life to Date: $160,534

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 12/31/2013

Amount: $160,534

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 78 JOHN GLENN DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9811 Vendor Name: RJ WATSON

Transaction Number: 4000058067

Procurement Description: Fabricate AND Deliver Bridge bearings for Broadway Ave Bridge per drawing BA 07 AND BA 08.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 10/07/2014

Amount: $32,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 78 JOHN GLENN DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9812 Vendor Name: RL CONTROLS, LLC

Transaction Number: RD142004

Procurement Description: Filter, Engine Oil Spin On By Pass

Amount Expended for Fiscal Year: $2,987

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9813 Vendor Name: RL CONTROLS, LLC

Transaction Number: RD131594

Procurement Description: 91 39 7419 assembly mirror and arm complete curbside

Amount Expended for Fiscal Year: $69,557

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9814 Vendor Name: RL CONTROLS, LLC

Transaction Number: RD121174

Procurement Description: 79 13 5019 VALVE SOLENOID 24V

Amount Expended for Fiscal Year: $743

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9815 Vendor Name: RL CONTROLS, LLC

Transaction Number: R131512

Procurement Description: 88 69 0137 LAMP, LED BULB, 24

Amount Expended for Fiscal Year: $109,305

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9816 Vendor Name: RL CONTROLS, LLC

Transaction Number: RD131764

Procurement Description: 87 39 1001 FILTER, ENGINE AIR INTAKE

Amount Expended for Fiscal Year: $22,342

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9817 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: PANEL ASSY, CONTROL, RECARO ERGO METRO DRIVERS SEAT

Amount Expended for Fiscal Year: $48,090

Amount Expended for Life to Date: $199,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2013

Begin Date: 04/02/2013

Renewal Date:

End Date: 04/21/2014

Amount: $199,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9818 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, EXTERIOR CURBSIDE, REMOTE WITH HEAT, INCLUDES ARM, HARNESS, AND BRACKET

Amount Expended for Fiscal Year: $95,336.16

Amount Expended for Life to Date: $179,396

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,939.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2012

Begin Date: 07/11/2012

Renewal Date:

End Date: 10/10/2014

Amount: $197,335.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9819 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: HOUSING, REAR AXLE, BARE, S CAM, REWORKED, MUST BE INDIVIDUALLY CRATED ONE CRATE PER PALLE

Amount Expended for Fiscal Year: $55,569.85

Amount Expended for Life to Date: $188,937.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2012

Begin Date: 11/19/2012

Renewal Date:

End Date: 10/16/2014

Amount: $188,937.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9820 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: MUFFLER, SILENCER, EXHAUST PORT, USED ON BRAKE APPLICATION AND KNEELING VALVE ASSEMBLIES A

Amount Expended for Fiscal Year: $17,395

Amount Expended for Life to Date: $96,915

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,790

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2013

Begin Date: 07/08/2013

Renewal Date:

End Date: 10/07/2015

Amount: $131,705

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9821 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: RELINE KIT, BRAKE, FRONT AXLE, ONE WHEEL, MCI BUS WITH Q PLUS BRAKES INCLUDES ABEX R301 SH

Amount Expended for Fiscal Year: $21,652.8

Amount Expended for Life to Date: $51,425.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,491.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 03/26/2012

Renewal Date:

End Date: 06/25/2014

Amount: $129,916.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9822 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, SPIN ON, SECONDARY FUEL

Amount Expended for Fiscal Year: $15,952

Amount Expended for Life to Date: $43,828.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,796.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 07/10/2016

Amount: $124,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Procurement Transactions Listing:

9823 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER, BRAKE CURBSIDE AND STREET SIDE, DRIVE AXLE

Amount Expended for Fiscal Year: $2,563.5

Amount Expended for Life to Date: $17,944.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,685.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2014

Begin Date: 03/25/2014

Renewal Date:

End Date: 06/24/2016

Amount: $119,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9824 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, FULL, ROAD SIDE , INCLUDES DOVETAIL MOUNTING BRACKET

Amount Expended for Fiscal Year: $38,651.9

Amount Expended for Life to Date: $104,912.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,521.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 12/28/2013

Amount: $110,434

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

9825 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: ENGINE, FRONT DOOR, PNEUMATIC

Amount Expended for Fiscal Year: $54,945.54

Amount Expended for Life to Date: $81,713.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,724.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2012

Begin Date: 09/06/2012

Renewal Date:

End Date: 12/05/2014

Amount: $101,437.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9826 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: BULKHEAD, HORIZONTAL CROSS MEMBER ENGINE COMPARTMENT, MADE OF 409 STAINLESS STEEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,751

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,659.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 07/03/2015

Amount: $101,410.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9827 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, ENGINE AIR INTAKE

Amount Expended for Fiscal Year: $58,027.08

Amount Expended for Life to Date: $93,834.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,101.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2012

Begin Date: 07/24/2012

Renewal Date:

End Date: 10/23/2014

Amount: $97,936

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

9828 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, EXTERIOR CURBSIDE, REMOTE WITH HEAT, INCLUDES ARM, HARNESS, AND BRACKET

Amount Expended for Fiscal Year: $12,720.3

Amount Expended for Life to Date: $12,720.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,681.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 11/10/2015

Amount: $95,402.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

9829 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: CALIPER, DISC BRAKE ASSEMBLY, STREET SIDE, FRONT AXLE INCLUDES PADS AND HARDWARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,371.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,692.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/03/2013

Begin Date: 01/03/2013

Renewal Date:

End Date: 04/02/2015

Amount: $88,064.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9830 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: SENSOR ASSEMBLY, ABS BRAKES

Amount Expended for Fiscal Year: $8,284.5

Amount Expended for Life to Date: $29,390.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,509.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 06/25/2012

Renewal Date:

End Date: 06/25/2014

Amount: $78,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9831 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: ASSEMBLY, MIRROR AND ARM COMPLETE, CURBSIDE

Amount Expended for Fiscal Year: $17,217

Amount Expended for Life to Date: $48,207.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,268.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2013

Begin Date: 02/20/2013

Renewal Date:

End Date: 05/20/2014

Amount: $77,476.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9832 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE SOLENOID 24V WATER SHUT, SPECIAL NOTE REPAIR KIT STOCKED UNDER 79 17 0047

Amount Expended for Fiscal Year: $23,217.5

Amount Expended for Life to Date: $74,760.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,393.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2012

Begin Date: 03/20/2012

Renewal Date:

End Date: 06/19/2014

Amount: $76,153.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9833 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: ADAPTER, USED ON BRAKE APPLICATION AND KNEELING VALVE ASSEMBLIES EXHAUST PORT MUFFLERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,712

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 03/17/2017

Amount: $73,712

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9834 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, ENGINE OIL, SPIN ON BY PASS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 10/28/2016

Amount: $71,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

9835 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE SOLENOID 24V WATER SHUT, SPECIAL NOTE REPAIR KIT STOCKED UNDER 79 17 0047

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,395.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,553.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 05/02/2016

Amount: $64,948.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9836 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: CHAMBER, BRAKE, TYPE 20/24, LEFTHAND, CENTER AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,795.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 12/03/2016

Amount: $64,795.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9837 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, CURBSIDE, EXTERIOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,494.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,299.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 06/17/2016

Amount: $59,794.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9838 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: PEDAL ASSEMBLY, ACCELERATOR, E

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,424

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 11/07/2016

Amount: $56,424

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

9839 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, WIPER, R/H, W/O BRACKET and PLATE

Amount Expended for Fiscal Year: $3,940.44

Amount Expended for Life to Date: $45,971.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,851.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2013

Begin Date: 01/16/2013

Renewal Date:

End Date: 04/15/2015

Amount: $55,822.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9840 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: BRAKE SHOE ASSEMBLY, LESS LINING

Amount Expended for Fiscal Year: $16,310

Amount Expended for Life to Date: $36,348

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,912

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2012

Begin Date: 04/05/2012

Renewal Date:

End Date: 07/03/2014

Amount: $51,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9841 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, WIPER, L/H, W/O BRACKET and PLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,911.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,702.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2013

Begin Date: 01/16/2013

Renewal Date:

End Date: 04/15/2015

Amount: $47,613.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9842 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: FILTER, SPIN ON, PRIMARY, FUEL

Amount Expended for Fiscal Year: $7,291

Amount Expended for Life to Date: $7,291

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,259

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 08/22/2016

Amount: $47,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

9843 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: Airide Spring

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,173

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 02/24/2017

Amount: $47,173

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9844 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: Air Spring

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,922

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,688

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 11/07/2016

Amount: $44,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9845 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: LAMP, LED BULB, 24 VOLT, WHITE

Amount Expended for Fiscal Year: $3,775.03

Amount Expended for Life to Date: $32,040.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,064.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2012

Begin Date: 12/18/2012

Renewal Date:

End Date: 03/17/2015

Amount: $44,105.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9846 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: MIRROR HEAD ASSEMBLY, 15 X 8 HEATED REMOTE MIRROR HEAD

Amount Expended for Fiscal Year: $5,742.9

Amount Expended for Life to Date: $36,754.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,274.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2012

Begin Date: 06/13/2012

Renewal Date:

End Date: 09/13/2014

Amount: $44,028.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9847 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: MIRROR HEAD ASSEMBLY, 15 X 8 HEATED REMOTE MIRROR HEAD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,828.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,886.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/27/2016

Amount: $43,715.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

9848 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE BRAKE, ASSEMBLY DUAL E 10

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,657.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,885.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 05/26/2016

Amount: $43,543.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9849 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: Starter Motor Asm

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,942

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 02/24/2017

Amount: $42,942

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9850 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: PUMP, FUEL TRANSFER

Amount Expended for Fiscal Year: $5,719.68

Amount Expended for Life to Date: $16,046.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,850.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 06/03/2016

Amount: $42,897.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

9851 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: KNUCKLE ASSEMBLY, LH STEERING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,518.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,077.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2012

Begin Date: 06/12/2012

Renewal Date:

End Date: 09/11/2014

Amount: $41,596

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9852 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: VALVE, CHECK, SINGLE ACTION, 1/2 FITTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,315.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,756.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2013

Begin Date: 01/16/2013

Renewal Date:

End Date: 04/15/2015

Amount: $39,072

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9853 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: ENGINE, FRONT DOOR, PNEUMATIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,808.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2014

Begin Date: 07/07/2014

Renewal Date:

End Date: 10/06/2015

Amount: $38,808.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

9854 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: END, TIE ROD, CURBSIDE

Amount Expended for Fiscal Year: $235.62

Amount Expended for Life to Date: $36,521.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2012

Begin Date: 08/06/2012

Renewal Date:

End Date: 11/05/2013

Amount: $36,521.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

9855 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: MUFFLER, SILENCER, AIR DRYER EXHAUST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,336.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,041.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 05/26/2016

Amount: $36,378.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9856 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: BELLOWS ASSEMBLY, 5 , SERIES 60 ENGINE

Amount Expended for Fiscal Year: $7,713.9

Amount Expended for Life to Date: $7,713.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,284.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2012

Begin Date: 08/23/2012

Renewal Date:

End Date: 11/21/2014

Amount: $35,998.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9857 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: Valve, Solenoid Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,737.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2016

Amount: $35,737.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Procurement Transactions Listing:

9858 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: BELT, WHEELCHAIR, AT W/C SEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,359.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,515.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 08/26/2016

Amount: $34,874.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

9859 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: BRAKE, SPIDER, L.H., FRONT

Amount Expended for Fiscal Year: $350.96

Amount Expended for Life to Date: $26,848.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,492.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2012

Begin Date: 12/29/2012

Renewal Date:

End Date: 03/28/2015

Amount: $33,341.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9860 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, RIGHT HAND, 1 1/2 10 SPLINE, FRONT

Amount Expended for Fiscal Year: $2,282.88

Amount Expended for Life to Date: $31,802.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2012

Begin Date: 08/30/2012

Renewal Date:

End Date: 11/29/2014

Amount: $31,881.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9861 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, LEFT HAND, 1 1/2 10 SPLINE, FRONT

Amount Expended for Fiscal Year: $5,313.6

Amount Expended for Life to Date: $31,291.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $196.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2012

Begin Date: 08/30/2012

Renewal Date:

End Date: 11/29/2014

Amount: $31,488

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9862 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: SEAT BELT ASSEMBLY, LONGITUDINAL SEAT

Amount Expended for Fiscal Year: $7,747.2

Amount Expended for Life to Date: $19,852.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,620.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 06/18/2012

Renewal Date:

End Date: 09/18/2014

Amount: $31,473

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9863 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: Belt Restraint Hook Type With Cable Wheelchair Restraint System

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,426.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2017

Amount: $30,426.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9864 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: LAMP, ENGINE DOOR, STOP

Amount Expended for Fiscal Year: $5,488.86

Amount Expended for Life to Date: $14,046.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,463.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2012

Begin Date: 04/26/2012

Renewal Date:

End Date: 06/26/2014

Amount: $29,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9865 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: ACTUATOR, FUEL PUMP FUEL CONTROL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,289

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2014

Begin Date: 08/14/2014

Renewal Date:

End Date: 11/13/2015

Amount: $29,289

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9866 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: Mirror Assembly, CS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 09/02/2016

Amount: $27,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9867 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: LEVELING VALVE LINK

Amount Expended for Fiscal Year: $9,236.5

Amount Expended for Life to Date: $25,070.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,725.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2012

Begin Date: 07/30/2012

Renewal Date:

End Date: 06/28/2014

Amount: $26,796

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

9868 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: NUT, 7/8 14, WHEEL STUD

Amount Expended for Fiscal Year: $10,556

Amount Expended for Life to Date: $13,286

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,284

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 12/18/2014

Amount: $24,570

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

9869 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: Glass Exit Door Upper Indiv. Pkg.

Amount Expended for Fiscal Year: $3,421.8

Amount Expended for Life to Date: $3,421.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,390.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $22,812

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9870 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: BRACKET, MOUNTING, CENTER HOOP MECHANICAL ASSEMBLY, NEW FLYER

Amount Expended for Fiscal Year: $3,448.62

Amount Expended for Life to Date: $9,579.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,453.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2012

Begin Date: 06/04/2012

Renewal Date:

End Date: 09/03/2014

Amount: $22,032.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9871 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: BACKSHELL, HI BACK, DRIVERS SEAT ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,848

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 09/22/2015

Amount: $12,848

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9872 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: Sensor Kit, EOL Wear

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,698.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,476.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 12/04/2016

Amount: $9,174.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9873 Vendor Name: RL CONTROLS, LLC

Transaction Number: 6.00E+23

Procurement Description: BUMPER MODULE, CENTER, FRONT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,190.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL STREET
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2013

Begin Date: 01/25/2013

Renewal Date:

End Date: 05/23/2015

Amount: $7,190.61

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

9874 Vendor Name: RML CONSTRUCTION,INC

Transaction Number: C3GFM 489 01

Procurement Description: Removal of Spalling or Delaminated Concrete or Tiles at Various Authority Facilities.

Amount Expended for Fiscal Year: $1,286,999.7

Amount Expended for Life to Date: $1,798,760.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,469,374.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2010

Begin Date: 05/03/2011

Renewal Date:

End Date: 08/12/2015

Amount: $3,268,135

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 377 ROUTE 17 SOUTH RM.200
Address Line2:
City: HASBROUCK HEIGHTS
State: NJ
Postal Code: 07604
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9875 Vendor Name: RMSK CONTRACTING CORP

Transaction Number: C34782

Procurement Description: 207 Street Overhaul Shop, Electrical Upgrade

Amount Expended for Fiscal Year: $149,471.12

Amount Expended for Life to Date: $13,404,166

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,705

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re Bid/ Re Solicited

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2010

Begin Date: 12/29/2010

Renewal Date:

End Date: 08/29/2012

Amount: $13,405,871

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 88 51 76TH AVENUE
Address Line2:
City: RIDGEWOOD
State: NY
Postal Code: 11385
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9876 Vendor Name: RNJ ELECTRONICS, INC.

Transaction Number: 6.00E+23

Procurement Description: RINGER, ELECTRONIC, FOR EMERGENCY TELEPHONE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,458.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,216.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 202 NEW HWY
Address Line2: PO BOX 667
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2011

Begin Date: 11/17/2011

Renewal Date:

End Date: 02/14/2014

Amount: $46,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9877 Vendor Name: RNJ ELECTRONICS, INC.

Transaction Number: 6.00E+23

Procurement Description: RINGER, ELECTRONIC, FOR EMERGENCY TELEPHONE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,565

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,912.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 202 NEW HWY
Address Line2: PO BOX 667
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 09/18/2016

Amount: $33,477.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

9878 Vendor Name: RNM GRAPHICS CORP.

Transaction Number: 4000062452

Procurement Description: DISC,GANG WATCHMAN, WHISTLE SIGN, YELLOW WITH BLACK W, PER LIRR DWG. W 01 REV 1 DATED 3/28/08

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,567

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: D/B/A SIGN MAX CO.
Address Line2: 4600 HEMPSTEAD TPKE.
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2015

Begin Date: 01/14/2015

Renewal Date:

End Date: 05/11/2015

Amount: $21,567

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9879 Vendor Name: RNM GRAPHICS CORP.

Transaction Number: 4000048945

Procurement Description: DISC,GANG WATCHMAN, WHISTLE SIGN, YELLOW WITH BLACK W, PER LIRR DWG. W 01 REV 1 DATED 3/28/08

Amount Expended for Fiscal Year: $17,940

Amount Expended for Life to Date: $17,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: D/B/A SIGN MAX CO.
Address Line2: 4600 HEMPSTEAD TPKE.
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 05/20/2014

Amount: $17,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9880 Vendor Name: ROACH BERNARD

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $26,589.9

Amount Expended for Life to Date: $26,589.9

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $26,589.9

Fair Market value: $26,589.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 MERRICK ROAD, STE 209 and 210
Address Line2:
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9881 Vendor Name: ROBERT GREEN AUTO AND TRUCK INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 1000031359

Procurement Description: 2014 WDEE75 Dodge Durango AWD SSV Color Maximum Steel Metallic

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $28,798.14

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: OLDS DBA ROBERT GREEN
Address Line2: TRUCK EQUIP. CO.,
City: ROCK HILL
State: NY
Postal Code: 12775
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9882 Vendor Name: ROBERT GREEN AUTO AND TRUCK INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000057497

Award Process: Purchased Under State Contract

Procurement Description: SCANO 2014 POLICE INTERCEPTOR UTILITY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $27,023.51

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: OLDS DBA ROBERT GREEN
Address Line2: TRUCK EQUIP. CO.,
City: ROCK HILL
State: NY
Postal Code: 12775
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9883 Vendor Name: ROBERT GREEN AUTO AND TRUCK INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000031305

Award Process: Purchased Under State Contract

Procurement Description: 2014 WDEE75 Dodge Durango AWD SSV Color White

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $84,439.32

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: OLDS DBA ROBERT GREEN
Address Line2: TRUCK EQUIP. CO.,
City: ROCK HILL
State: NY
Postal Code: 12775
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9884 Vendor Name: ROBERT GREEN AUTO AND TRUCK INC

Transaction Number: 4000054198

Procurement Description: 2014 JEEP CHEROKEE, 4WD, 4 DR, SPORT, CODE KLJL74

Amount Expended for Fiscal Year: $576,024

Amount Expended for Life to Date: $576,024

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 11/07/2014

Amount: $576,024

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: OLDS DBA ROBERT GREEN
Address Line2: TRUCK EQUIP. CO.,
City: ROCK HILL
State: NY
Postal Code: 12775
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9885 Vendor Name: ROBERT GREEN AUTO AND TRUCK INC

Transaction Number: 6.00E+23

Procurement Description: Dodge Durango

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,588

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2014

Begin Date: 11/20/2014

Renewal Date:

End Date: 02/20/2015

Amount: $57,588

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: OLDS DBA ROBERT GREEN
Address Line2: TRUCK EQUIP. CO.,
City: ROCK HILL
State: NY
Postal Code: 12775
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9886 Vendor Name: ROBERT H. BRUNEAU

Transaction Number: 10051 1100

Procurement Description: Preventative Maintenance

Amount Expended for Fiscal Year: $2,255.94

Amount Expended for Life to Date: $40,640.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,859.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 134 WOOD STREET
Address Line2:
City: WEST HAVEN
State: CT
Postal Code: 06516
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2010

Begin Date: 02/08/2011

Renewal Date:

End Date: 12/31/2013

Amount: $72,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9887 Vendor Name: ROBERT H. BRUNEAU

Transaction Number: 13104 0600

Procurement Description: MTAPD/IG Fleet Preventative Maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Address Line1: 134 WOOD STREET
Address Line2:
City: WEST HAVEN
State: CT
Postal Code: 06516
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9888 Vendor Name: ROBERT MILLER ASSOCIATES

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R110839

Procurement Description: 79 65 0013 PUMP, COOLANT REC

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Amount Expended for Fiscal Year: $579

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 245 20 MERRICK BLVD.
Address Line2:
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9889 Vendor Name: ROBERT MILLER ASSOCIATES

Transaction Number: 6.00E+23

Procurement Description: PUMP, COOLANT RECOVERY

Amount Expended for Fiscal Year: $4,981.55

Amount Expended for Life to Date: $69,419.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,467.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 245 20 MERRICK BLVD.
Address Line2:
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2011

Begin Date: 09/08/2011

Renewal Date:

End Date: 12/07/2013

Amount: $86,887.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9890 Vendor Name: ROBERT MILLER ASSOCIATES

Transaction Number: J141936

Procurement Description: 79 65 0013, PUMP, COOLANT RECOVERY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,767

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 245 20 MERRICK BLVD.
Address Line2:
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 10/31/2016

Amount: $45,767

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9891 Vendor Name: ROBERT MILLER ASSOCIATES

Transaction Number: 6.00E+23

Procurement Description: PUMP, COOLANT RECOVERY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,403.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 245 20 MERRICK BLVD.
Address Line2:
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/16/2016

Amount: $26,403.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9892 Vendor Name: ROBERT MILLER ASSOCIATES

Transaction Number: J131623

Procurement Description: 79 65 0013 PUMP, COOLANT RECOV

Amount Expended for Fiscal Year: $14,365

Amount Expended for Life to Date: $14,365

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,805

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 245 20 MERRICK BLVD.
Address Line2:
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 12/09/2014

Amount: $23,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9893 Vendor Name: ROBERT MILLER ASSOCIATES

Transaction Number: 6.00E+23

Procurement Description: PUMP, COOLANT RECOVERY

Amount Expended for Fiscal Year: $1,158.5

Amount Expended for Life to Date: $19,115.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,158.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2014

Amount: $20,273.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 245 20 MERRICK BLVD.
Address Line2:
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9894 Vendor Name: ROBERT P. MACCHIA and ASSOC.

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $27,799.5

Amount Expended for Life to Date: $27,799.5

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 98 FRONT STREET
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $27,799.5

Fair Market value: $27,799.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9895 Vendor Name: ROBERT RIFKIN, ESQ.

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $250

Amount Expended for Life to Date: $40,471.68

Does the contract have an end Date: No

Current or Outstanding Balance: $35,412.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $75,884.4

Fair Market value: $75,884.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9896 Vendor Name: ROBERTS SERVICE CENTER

Transaction Number: 10095 0900

Procurement Description: As Needed Towing Services for the MTA Police Departments Fleet of Vehicles

Amount Expended for Fiscal Year: $140

Amount Expended for Life to Date: $3,133.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $866.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 216 BUCKINGHAM AVE.
Address Line2:
City: MILFORD
State: CT
Postal Code: 06460
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $4,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9897 Vendor Name: ROBINETTE, INC.

Transaction Number:

Procurement Description: INDICATOR,HEAT, BRIGHT RED TYPE, JOURNAL BOX ASSY, ROBINETT K 33082 P/C 3/

Amount Expended for Fiscal Year: $30,931.29

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 464
Address Line2:
City: MEDINA
State: OH
Postal Code: 44258
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9898 Vendor Name: ROBINSON,S INDUSTRIAL GAS AND EQUIPMENT

Transaction Number: 4.00E+23

Procurement Description: DEMURRAGE AND RENTAL CHARGES

Amount Expended for Fiscal Year: $25,214

Amount Expended for Life to Date: $37,044

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,890.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 05/01/2016

Amount: $130,934.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ROBINSON,S OXYGEN SERVICE
Address Line2: 920 14 LINCOLN AVENUE
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9899 Vendor Name: ROBINSON,S INDUSTRIAL GAS AND EQUIPMENT

Transaction Number: 4.00E+23

Procurement Description: WELDING GASES

Amount Expended for Fiscal Year: $25,579.75

Amount Expended for Life to Date: $36,485

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,787.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 05/01/2016

Amount: $101,272.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ROBINSON,S OXYGEN SERVICE
Address Line2: 920 14 LINCOLN AVENUE
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9900 Vendor Name: ROBINSON,S INDUSTRIAL GAS AND EQUIPMENT

Transaction Number: 6.00E+23

Procurement Description: IFB 55973 Refilling of Industrial Gases for NYCT DOB and MTABC

Amount Expended for Fiscal Year: $741.4

Amount Expended for Life to Date: $2,481.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,006.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2014

Begin Date: 08/01/2014

Renewal Date: 08/01/2019

End Date: 07/31/2019

Amount: $86,487.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ROBINSON,S OXYGEN SERVICE
Address Line2: 920 14 LINCOLN AVENUE
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9901 Vendor Name: ROCHLING GLASTIC COMPOSITES LP

Transaction Number: 6.00E+23

Procurement Description: BOARD, FIBERGLASS PROTECTION EACH SET IS TO INCLUDE ONE1 FIBERGLASS PROTECTION BOARD AN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,344,420.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,326.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 04/30/2015

Amount: $1,347,746.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4321 GLENRIDGE ROAD
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44121
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9902 Vendor Name: ROCHLING GLASTIC COMPOSITES LP

Transaction Number: 6.00E+23

Procurement Description: SHEET, FIBERGLASS, 3/8 THICK X 36 WIDE X 72 LONG, TO BE IN ACCORDANCE WITH N.Y.C.T. STA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,842.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,869.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2013

Begin Date: 04/08/2013

Renewal Date:

End Date: 07/07/2015

Amount: $30,712.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4321 GLENRIDGE ROAD
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44121
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9903 Vendor Name: ROCHLING GLASTIC COMPOSITES LP

Transaction Number: 6.00E+23

Procurement Description: PLATE, SPLICE, INSERT, FIBERGLASS. DELIVERIES TO BE MADE ON OPEN FLATBED EQUIPMENT. PACKAG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,950.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,789.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 04/30/2015

Amount: $27,740.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4321 GLENRIDGE ROAD
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44121
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9904 Vendor Name: ROCHLING MACHINED PLASTICS

Transaction Number: 4000059586

Procurement Description: SHOE BEAM,CONTACT,THIRD RAIL, TRUCK,PER LIRR SPECIFICATION LIS 172K M16 AND DWG. S 3447A /M 3/ MO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 161 WESTEC DRIVE
Address Line2:
City: MOUNT PLEASANT
State: PA
Postal Code: 15666
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/11/2014

Begin Date: 11/11/2014

Renewal Date:

End Date: 07/01/2015

Amount: $25,400

Fair Market value: $25,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9905 Vendor Name: ROCKBESTOS SURPRENANT CABLE CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: CABLEAWG62000VCROSS LINKED POLYOLEFIN INSULATION PER LIRR SPEC LIS151BE11 2500 REELM1

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,458.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P O BOX 98729
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9906 Vendor Name: ROCKET SOFTWARE, INC.

Transaction Number: C992197

Procurement Description: SECURITY BRIDGE SOFTWARE

Amount Expended for Fiscal Year: $19,800

Amount Expended for Life to Date: $378,058.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,639.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 275 GROVE ST.
Address Line2:
City: AUBURNDALE
State: MA
Postal Code: 02466
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/09/1993

Begin Date: 03/17/1993

Renewal Date:

End Date: 08/17/2015

Amount: $393,698

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9907 Vendor Name: ROCLA CONCRETE TIES, INC.

Transaction Number: 4000039111

Procurement Description: TIE,CONCRETE, FAST CLIP, 86 LONG, FOR 6 BASE RAIL, WITH 3RD RAIL INSERTS/ PANDROL TIE PAD 14637 /

Amount Expended for Fiscal Year: $2,547.4

Amount Expended for Life to Date: $622,967.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 701 WEST 48TH AVENUE
Address Line2:
City: DENVER
State: CO
Postal Code: 80216
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2013

Begin Date: 08/15/2013

Renewal Date:

End Date: 08/30/2013

Amount: $622,967.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9908 Vendor Name: ROCLA CONCRETE TIES, INC.

Transaction Number: 4000044851

Procurement Description: TIE, CONCRETE, FAST CLIP, 86 LONG, FOR 5 1/2 BASE RAIL,NO 3RD RAIL INSERTS, LONG ISLAND RAIL ROAD

Amount Expended for Fiscal Year: $416,550

Amount Expended for Life to Date: $416,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 701 WEST 48TH AVENUE
Address Line2:
City: DENVER
State: CO
Postal Code: 80216
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 03/10/2014

Amount: $416,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

9909 Vendor Name: ROCLA CONCRETE TIES, INC.

Transaction Number: 4000054710

Procurement Description: CROSSTIE, PRECAST CONCRETE PER AMTRAK SPEC. CT 10, W/ STAINLESS STEEL INSERTS WITH LORD AND SONS 2 3

Amount Expended for Fiscal Year: $153,600

Amount Expended for Life to Date: $153,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2014

Begin Date: 07/25/2014

Renewal Date:

End Date: 08/22/2014

Amount: $153,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 701 WEST 48TH AVENUE
Address Line2:
City: DENVER
State: CO
Postal Code: 80216
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9910 Vendor Name: RODI AUTOMOTIVE,INC/AUTO BARN

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $7,851.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 13 HARBOR PARK DRIVE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9911 Vendor Name: ROMAN STONE CONSTRUCTION CO.

Transaction Number:

Procurement Description: CONDUIT, PRECAST CONCRETE.4 I.D.,2 LG, ROMAN STONE002 0487 /PLASTIC COUPLING NOT INCLUDED / 5

Amount Expended for Fiscal Year: $33,032.82

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: COMPANY
Address Line2: S. 4TH ST. AND CORBIN AVE.
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9912 Vendor Name: ROMAN STONE CONSTRUCTION CO.

Transaction Number: 6.00E+23

Procurement Description: FRAME, MANHOLE, GRAY IRON, COMPLETE INCLUDING INNER AND OUTER COVERS, LOCK BARS, SADDLE AN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2013

Begin Date: 03/05/2013

Renewal Date:

End Date: 06/04/2015

Amount: $41,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: COMPANY
Address Line2: S. 4TH ST. AND CORBIN AVE.
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9913 Vendor Name: RONCO COM AND ELECTRONIC INC

Type of Procurement: Telecommunication Equipment or Services

Transaction Number: 4.00E+23

Award Process: Purchased Under State Contract

Procurement Description: 24/7 Off Site Tech Support,Hard/Soft replacement AND update of Ciena Optera PPX Switch Voice

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $32,439

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 800
Address Line2: DEPT 410
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9914 Vendor Name: RORAIMA CONSULTING INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: OPTOCOUPLER, 10 MBD, HCMOS COMPATIBLE, HIGH CMR, DUAL, AVAGO TECHNOLOGIES P/N HCPL 063N OR LIRR APPR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $21,314.72

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9915 Vendor Name: RORAIMA CONSULTING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: RD142032

Award Process: Purchased Under State Contract

Procurement Description: 87 39 1001 FILTER, ENGINE AIR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $5,500

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2:
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9916 Vendor Name: RORAIMA CONSULTING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R142002

Award Process: Purchased Under State Contract

Procurement Description: Lighting Fixtures, Wall Pack Led, Die Cast Housing and Removable Hinged Door.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2:
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9917 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: RD121221

Procurement Description: 91 65 3418 CABLE, ADJUSTABLE,

Amount Expended for Fiscal Year: $18,550

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2:
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

9918 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $15,294

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9919 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: RD142113

Procurement Description: 24 63 3835 NOZZLE, HEAVY DUTY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2:
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9920 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000058284

Procurement Description: FROG, 10, RMB 115RE INSERT, FINISHED AND EXPLOSIVE HARDENED, AREMA PLAN. 623 00

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $361,157.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2014

Begin Date: 10/14/2014

Renewal Date:

End Date: 04/12/2015

Amount: $361,157.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9921 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000034325

Procurement Description: Mobile Dual Voltage Generator Set 350kW, Spec 16235

Amount Expended for Fiscal Year: $259,000

Amount Expended for Life to Date: $259,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 05/05/2014

Amount: $259,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9922 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1.00E+23

Procurement Description: AAR Type Couplers

Amount Expended for Fiscal Year: $218,894.4

Amount Expended for Life to Date: $218,894.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,560.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2013

Begin Date: 12/01/2013

Renewal Date:

End Date: 11/30/2014

Amount: $223,454.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9923 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: COVER ASSEMBLY, LONG, FRONT, USED ON ASSEMBLY AND WIRING OF LAMP FIXTURES AND LOUDSPEAKERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $166,617

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,654.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2012

Begin Date: 11/29/2012

Renewal Date:

End Date: 03/02/2015

Amount: $208,271.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9924 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000032237

Amount Expended for Fiscal Year: $103,181.52

Amount Expended for Life to Date: $195,669.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,330.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 05/21/2015

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

9925 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: HEATER, CABLE, 5 WATT PER FOOT, SINGLE PHASE, 208 277 VAC, INCLUDING MONITOR BUS WIRE, TIN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $102,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,422.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 09/02/2015

Amount: $199,972.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

9926 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: LAMP, INCANDESCENT, ROUGH SERVICE, TYPE 75 WATT, 130 VOLTS, MEDIUM BRASS BASE E 26, A 19 D

Amount Expended for Fiscal Year: $12,096

Amount Expended for Life to Date: $57,187.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,812.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2012

Begin Date: 04/10/2012

Renewal Date:

End Date: 07/09/2014

Amount: $168,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9927 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, GUN SOLVENT, ZERO VOC, FOR CLEANING PAINT SPRAY GUNS AND RELATED EQUIPMENT. FORMU

Amount Expended for Fiscal Year: $55,200

Amount Expended for Life to Date: $165,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2012

Begin Date: 10/09/2012

Renewal Date:

End Date: 04/09/2014

Amount: $165,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9928 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: Reference U Req ID 0000018400 Air Bed, Pillow, Blanket, Pump

Amount Expended for Fiscal Year: $156,355.45

Amount Expended for Life to Date: $156,355.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 07/03/2014

Amount: $156,355.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9929 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, GUN SOLVENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 01/08/2016

Amount: $151,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

9930 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: FLUID, TRANSMISSION IN 55 GALLON DRUMS. FOR BOTH ZF ECOMAT AND ZF ECOLIFE TRANSMISSIONS. M

Amount Expended for Fiscal Year: $15,338.4

Amount Expended for Life to Date: $66,466.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,804.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 07/17/2014

Amount: $148,271.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9931 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: VISE, MACHINIST, 6 , BENCH WITH SWIVEL BASE NYCTA MARKING SPECIFICATION ITEM MUST BE ST

Amount Expended for Fiscal Year: $49,140

Amount Expended for Life to Date: $126,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2012

Begin Date: 07/16/2012

Renewal Date:

End Date: 07/02/2014

Amount: $141,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9932 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOR, WITH GEAR DRIVE, LOCATED ON TRANSPORT ASSEMBLY OF MVM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $107,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,995.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2013

Begin Date: 08/08/2013

Renewal Date:

End Date: 11/06/2015

Amount: $139,845.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9933 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: ALCOHOL WIPES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $72,708

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,444

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 07/02/2015

Amount: $133,152

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9934 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: WIRE, MESSENGER, STAINLESS STEEL, 3/8 DIAMETER, 7 STRANDS OF BARE STAINLESS WIRE, CONSTRU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $72,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2013

Begin Date: 07/19/2013

Renewal Date:

End Date: 06/17/2014

Amount: $120,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9935 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000045822

Procurement Description: Switch, Load Break

Amount Expended for Fiscal Year: $113,908

Amount Expended for Life to Date: $113,908

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2014

Begin Date: 01/07/2014

Renewal Date:

End Date: 03/03/2014

Amount: $113,908

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9936 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: NOZZLE, HEAVY DUTY, 8 , FOR VEHICLE EXHAUST SYSTEM HOSE REEL

Amount Expended for Fiscal Year: $31,065

Amount Expended for Life to Date: $82,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,065

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2012

Begin Date: 05/22/2012

Renewal Date:

End Date: 05/21/2014

Amount: $113,905

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9937 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000048037

Amount Expended for Fiscal Year: $47,762.54

Amount Expended for Life to Date: $47,762.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,148.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2013

Begin Date: 12/06/2013

Renewal Date:

End Date: 01/02/2016

Amount: $109,910.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9938 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000034393

Procurement Description: ENDURO P/N EHY4 12 12 20 LADDER TRAY 20 FT STRAIGHT SECTION

Amount Expended for Fiscal Year: $108,662.26

Amount Expended for Life to Date: $108,662.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 03/29/2014

Amount: $108,662.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9939 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000058558

Procurement Description: 10 MAGANESE SPRING FROGS AMTRAK AM73245A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/19/2015

Amount: $102,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9940 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: MICROPHONE, GOOSENECK ASSEMBLY, N3 ELECTRIC MICROPHONE WITHIN GOOSENECK, OVERALL LENGTH 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,780

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/04/2016

Amount: $100,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9941 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, PRESSURE REDUCER 50

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,837.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,890.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2016

Amount: $96,727.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9942 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000071860

Amount Expended for Fiscal Year: $11,853

Amount Expended for Life to Date: $11,853

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,972

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 11/03/2016

Amount: $94,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9943 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: Nozzle, Heavy Duty, 8, for Vehicle Exhaust System Hose Reel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,567.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,135

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 06/27/2016

Amount: $94,702.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9944 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: Furnish all labor, materials, tools, equipment, insurance and supervision to install 1/2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $93,236

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 06/28/2014

Amount: $93,236

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9945 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, SIZE D, ALKALINE, 1.5 VOLTS, INDUSTRIAL

Amount Expended for Fiscal Year: $46,425.6

Amount Expended for Life to Date: $71,200.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,799.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 06/21/2014

Amount: $93,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9946 Vendor Name: RORAIMA CONSULTING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: HANDLE, CONTROL, METERING, LUBRICANT, WITH WAND ASSEMBLY, TOTALIZING IN QUARTS, 1/2 NPT C

Award Date: 01/02/2013

Begin Date: 01/02/2013

Renewal Date:

End Date: 04/02/2015

Amount Expended for Fiscal Year: $0

Amount: $88,648

Amount Expended for Life to Date: $53,188.8

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $35,459.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9947 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: COUPLER, AIR LINE, SWIVEL, 1/4 FPT

Amount Expended for Fiscal Year: $20,804

Amount Expended for Life to Date: $65,086.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,643.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2012

Begin Date: 08/15/2012

Renewal Date:

End Date: 11/14/2014

Amount: $81,730

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9948 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000040787

Procurement Description: 10kW Emergency Generators for Station Platforms

Amount Expended for Fiscal Year: $79,920

Amount Expended for Life to Date: $79,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2014

Begin Date: 07/23/2014

Renewal Date:

End Date: 08/11/2014

Amount: $79,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9949 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1.00E+23

Procurement Description: Engine Coolant

Amount Expended for Fiscal Year: $19,031

Amount Expended for Life to Date: $45,674.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,401.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/31/2015

Amount: $77,075.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9950 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: CONTACT ASSEMBLY CLIP and O RING INCLUDED, USED ON VEAM CONNECTOR

Amount Expended for Fiscal Year: $7,647

Amount Expended for Life to Date: $72,646.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2012

Begin Date: 08/16/2012

Renewal Date:

End Date: 11/15/2013

Amount: $72,646.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9951 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: CONTROLLER, FAN

Amount Expended for Fiscal Year: $3,994.5

Amount Expended for Life to Date: $29,958.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,942.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2012

Begin Date: 08/23/2012

Renewal Date:

End Date: 11/21/2013

Amount: $71,901

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

9952 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: BATTERY, 12V 7A, RECHARGEABLE SEALED LEAD ACID. OPERATING TEMPERATURE RANGE CHARGE15C T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,518.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,481.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2016

Amount: $71,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9953 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, ENGINE AIR INTAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 09/05/2016

Amount: $68,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9954 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: WERLATONE UNI TONE COUPLERS C7141W 10

Amount Expended for Fiscal Year: $68,202.74

Amount Expended for Life to Date: $68,202.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 04/06/2014

Amount: $68,202.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9955 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, ADJUSTABLE, SECURITY SEALS, MCI COMPARTMENT PANELS, PACKAGED 100 TO A BAG

Amount Expended for Fiscal Year: $16,275

Amount Expended for Life to Date: $60,879

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,621

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2012

Begin Date: 03/27/2012

Renewal Date:

End Date: 06/26/2014

Amount: $66,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9956 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000028901

Procurement Description: EPOXY TERRAZZO, CUSTOM MATCH, ITEM E12 G 306 800 POLISHED, 16 X 24 X 3/8

Amount Expended for Fiscal Year: $64,592.5

Amount Expended for Life to Date: $64,592.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 09/13/2013

Amount: $64,592.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9957 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, FLOOR PATCHING, EPOXY WITH COARSE AGGREGATE MUST BE IMPACT AND SLIP RESISTANT MUST

Amount Expended for Fiscal Year: $48,816

Amount Expended for Life to Date: $64,071

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2012

Begin Date: 06/06/2012

Renewal Date:

End Date: 06/06/2014

Amount: $64,071

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9958 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: TEMPERATURE SENSOR, PIPE, 10 KOHMS

Amount Expended for Fiscal Year: $8,850

Amount Expended for Life to Date: $8,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 10/10/2015

Amount: $61,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9959 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, MULTI PURPOSE, WATER BASED, NEUTRAL PH. SUPPLIED IN 1 GALLON PLASTIC BOTTLES. FOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $45,158.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,128

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 03/18/2015

Amount: $61,286.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9960 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000058473

Procurement Description: PLATE,TIE,100PS RAIL, 7/8X7 3/4X14,5 HOLE,LOW CARBON STEEL,W/O COPPER, PANDROL TPL P53, /20.5 LB.EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/16/2014

Renewal Date:

End Date: 01/13/2015

Amount: $59,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

9961 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, SPLICE, 12 WIDE WITH 750 GRAMS OF ENCAPSULANT PER SPLICE, PACKAGED 10 PER CASE, FOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,888

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,672

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 04/06/2015

Amount: $58,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9962 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000052766

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2014

Begin Date: 11/11/2013

Renewal Date:

End Date: 08/27/2014

Amount: $58,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9963 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: COVERALL, FOR PAINT SPRAY WITH ELASTIC WRIST AND ANKLES, FULL LENGTH ZIPPER AND SHIRT COLL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $48,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2013

Begin Date: 05/30/2013

Renewal Date:

End Date: 05/29/2015

Amount: $56,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9964 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: REGULATOR ASSEMBLY, 57 PSI PRESET FOR AIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,047.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2013

Begin Date: 02/14/2013

Renewal Date:

End Date: 05/13/2015

Amount: $55,687.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9965 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, STEAM CLEANING SOLUTION, NON EMULSIFYING FORMULA RUN OFF WATER SOLUTION MUST SEP

Amount Expended for Fiscal Year: $15,552

Amount Expended for Life to Date: $27,216

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,216

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 11/03/2014

Amount: $54,432

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9966 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: 7000 Series bypass transfer switchMFG AscoPart 7ATB

Amount Expended for Fiscal Year: $54,000

Amount Expended for Life to Date: $54,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2014

Begin Date: 02/05/2014

Renewal Date:

End Date: 05/19/2014

Amount: $54,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

9967 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: Regulator Assembly, 33 PSI, Preset

Amount Expended for Fiscal Year: $8,002.5

Amount Expended for Life to Date: $35,405

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,945

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2014

Begin Date: 01/27/2014

Renewal Date:

End Date: 04/26/2015

Amount: $53,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9968 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1.00E+23

Procurement Description: Oil Tap Changer

Amount Expended for Fiscal Year: $10,030

Amount Expended for Life to Date: $10,030

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,627.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 09/19/2016

Amount: $52,657.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9969 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000049594

Procurement Description: AGENT, STRIPPING, FOR HOT TANK, NON HALOGENATED, PER LIRR SPEC. LIS 399B C16 /1 EA 55 GAL.DRUM/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 04/01/2015

Amount: $49,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9970 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000043002

Procurement Description: Harmon Electric 4 wheel drive 4 person Utility Vehicle

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,060

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 11/24/2014

Amount: $48,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9971 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: 13 68 0831 COVER ASSEMBLY, FRONT, USED WITH ASSEMBLY AND WIRING OF LAMPS AND LOUDSPEAKERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $42,966

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,774

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2012

Begin Date: 11/29/2012

Renewal Date:

End Date: 03/02/2015

Amount: $47,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9972 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000043117

Procurement Description: LAMP,FLASHING ASSEMBLY, LED, 12 WATT, FLX2000 RETRO FIT,GELCORE RG6 RTFB 48BV1 H7 OR LIRR APPROVED

Amount Expended for Fiscal Year: $46,800

Amount Expended for Life to Date: $46,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 02/14/2014

Amount: $46,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9973 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000051295

Procurement Description: LAMP,FLASHING ASSEMBLY, LED, 12 WATT, FLX2000 RETRO FIT,GELCORE RG6 RTFB 48BV1 H7 OR LIRR APPROVED

Amount Expended for Fiscal Year: $46,500

Amount Expended for Life to Date: $46,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 09/12/2014

Amount: $46,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9974 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: Rod, Welding, 1/16x18, Silver Alloy, Low Temp. Coated White, General All Purpose. Joinin

Amount Expended for Fiscal Year: $7,187.4

Amount Expended for Life to Date: $7,187.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,550.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/10/2016

Amount: $45,738

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9975 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: GREASE, MULTIPURPOSE, LITHIUM BASED, EXTREME PRESSURE, NLGI No2 FOR BEARINGS, GEARS, COUP

Amount Expended for Fiscal Year: $18,014.4

Amount Expended for Life to Date: $18,014.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,021.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 04/23/2013

Renewal Date:

End Date: 04/22/2014

Amount: $45,036

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9976 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: DISPLAY, USED ON MOTOROLA 2 WAY RADIO, PORTABLE MODEL SPECTRA, USED TO REPAIR EQUIPMENT. H

Amount Expended for Fiscal Year: $131.85

Amount Expended for Life to Date: $131.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2014

Begin Date: 09/02/2014

Renewal Date:

End Date: 09/02/2015

Amount: $44,081.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9977 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: COMPOUND, SAFETY TREAD, EPOXY SURFACING, GRAY W/OUT ACCELERATOR FOR USE IN WARM WEATHER, F

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,062.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,237.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2013

Begin Date: 01/28/2013

Renewal Date:

End Date: 01/28/2015

Amount: $43,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9978 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, BALL, PACKED WITH HIGH TEMP. GREASE, FOR A/C COMPRESSOR IDLER PULLEY

Amount Expended for Fiscal Year: $11,805.75

Amount Expended for Life to Date: $16,456.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,473.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2012

Begin Date: 03/23/2012

Renewal Date:

End Date: 06/23/2014

Amount: $42,930

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9979 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: Harben 4018 DTK E 180 high pressure water jetting unit with accessories, incorporating a

Amount Expended for Fiscal Year: $42,617.95

Amount Expended for Life to Date: $42,617.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 03/13/2014

Amount: $42,617.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9980 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000048460

Procurement Description: FULL DEPTH PRE CAST CONCRETE GRADE CROSSING FOR 136RE AND TANGENT TRACK IN ACCORDANCE WITH MNR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,710.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2015

Begin Date: 01/30/2015

Renewal Date:

End Date: 02/20/2015

Amount: $41,710.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9981 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: HEATER, SPACE, ELECTRIC, 1500 WATTS, 6OO VOLTS DC. WITH 3 EACH 500 WATT 200 208 VOLTS, 24

Amount Expended for Fiscal Year: $16,200

Amount Expended for Life to Date: $40,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2013

Begin Date: 12/12/2013

Renewal Date:

End Date: 06/15/2015

Amount: $40,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9982 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 12250 0100

Procurement Description: HP Software and Installation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,030

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2013

Begin Date: 03/11/2013

Renewal Date:

End Date: 03/11/2014

Amount: $40,030

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9983 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000062906

Procurement Description: HAT, WATCH CAP, 100 TURBO ACRYLIC, NAVY BLUE, 12 LONGBY 8 WIDE, DOUBLE LAYER TUBULAR KNIT, 186 NE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,664.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 05/18/2015

Amount: $39,664.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9984 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: ELEMENT, 15 MICRONS, 20 INCH, 2 PER DIESEL FUEL DISPENSER, USED WITH SEAL PLATE 24 79 0172

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 12/05/2013

Renewal Date:

End Date: 12/07/2015

Amount: $39,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9985 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000031044

Procurement Description: Hi Lo Forklift Model S155 2 Month Extension

Amount Expended for Fiscal Year: $19,550

Amount Expended for Life to Date: $37,445

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,955

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/08/2013

Renewal Date:

End Date: 08/27/2014

Amount: $39,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9986 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: Filter, Pleated, 24x24x2, for Air Handler

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,848

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 05/16/2016

Amount: $39,168

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9987 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: Lighting Fixtures, Wall Pack Led, Die Cast Housing and Removable Hinged Door. Single point

Amount Expended for Fiscal Year: $38,848.5

Amount Expended for Life to Date: $38,848.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 08/19/2014

Amount: $38,848.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9988 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000054349

Procurement Description: GENERATOR,RATE CODE,EACH OUTPUT PROVIDES A CODED 20 OHM SOURCE TO NEGATIVE BATTERY, ELECTRO PNEUMATI

Amount Expended for Fiscal Year: $38,700

Amount Expended for Life to Date: $38,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 08/29/2014

Amount: $38,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9989 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000038987

Procurement Description: 6000 LB LPG Forklift with Fully Enclosed Metal Cab as per attached Bid Specifications

Amount Expended for Fiscal Year: $38,250

Amount Expended for Life to Date: $38,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 07/21/2014

Amount: $38,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9990 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000044728

Procurement Description: Supply and Deliver Crown C 5 Series Class IV, Cushion Forklift w/ 60 Fork

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,763

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 12/09/2014

Amount: $37,763

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9991 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000055612

Procurement Description: Trailer mounted tower light as per attached spec.

Amount Expended for Fiscal Year: $37,665

Amount Expended for Life to Date: $37,665

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 09/25/2014

Amount: $37,665

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9992 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000042680

Procurement Description: PURCHASE OF A TOWABLE BOOM LIFT IN ACCORDANCE WITH MNR SPECIFICATIONS

Amount Expended for Fiscal Year: $37,238

Amount Expended for Life to Date: $37,238

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/10/2014

Renewal Date:

End Date: 10/17/2014

Amount: $37,238

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9993 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000042461

Procurement Description: Brewster Shop Electric Forklift

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,335.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 12/04/2014

Amount: $36,335.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9994 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000041853

Procurement Description: 2014 Holiday Train Gift Fold Down Duffle Bag, ROI960, heavy weight 600 denier polyester, unfolded

Amount Expended for Fiscal Year: $34,650

Amount Expended for Life to Date: $34,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 11/21/2014

Amount: $34,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9995 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, PLEATED, 24 X 24 X 2 , FOR AIR HANDLER

Amount Expended for Fiscal Year: $4,788

Amount Expended for Life to Date: $28,728

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,788

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2012

Begin Date: 09/26/2012

Renewal Date:

End Date: 03/25/2014

Amount: $33,516

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9996 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000050577

Procurement Description: DRILL, CORDLESS, D HANDLE, 1/2 INCH CHUCK, 600 RPM, 7.0 AMP, 18 VDC, FOR WHEEL TRUER, DEWALT DC720KA

Amount Expended for Fiscal Year: $32,126.4

Amount Expended for Life to Date: $32,126.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 10/16/2014

Amount: $32,126.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9997 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE, POLYURETHANE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,147.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,147.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 05/16/2016

Amount: $30,295.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9998 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: ADHESIVE, POLYURETHANE, TWO COMPONENT ADHESIVE FOR USE WITH NORAMENT RUBBER FLOORING SYSTE

Amount Expended for Fiscal Year: $18,860.8

Amount Expended for Life to Date: $26,405.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,772.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2013

Begin Date: 03/25/2013

Renewal Date:

End Date: 09/25/2014

Amount: $30,177.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

9999 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000041722

Procurement Description: P/NE 010022AAC 22AWG, 100 PAIR, SOILID, AIRCOR, AERIAL/DUCT CABLE

Amount Expended for Fiscal Year: $29,700

Amount Expended for Life to Date: $29,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2014

Begin Date: 08/14/2014

Renewal Date:

End Date: 12/01/2014

Amount: $29,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1000 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: NOZZLE, PACKER, ALL METAL, USED TO FACILITATE, THE RAPID REACTION, CONTAINMENT AND DISPERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2013

Begin Date: 08/26/2013

Renewal Date:

End Date: 02/26/2015

Amount: $28,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1000 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: Clamp, Wire Rope, Grip It Used For 1/4 Diameter Rope

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,370

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,530

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 08/22/2016

Amount: $27,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1000. Vendor Name: RORAIMA CONSULTING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: FILTER, A/C, PLEATED, RETURN AIR. 1999 NEW FLYER LOW FLOOR, 22 3/4 X 19 7/16 X 3/4 EXA

Award Date: 06/08/2012

Begin Date: 06/08/2012

Renewal Date:

End Date: 02/11/2014

Amount Expended for Fiscal Year: $0

Amount: $27,300

Amount Expended for Life to Date: $3,900

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $23,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1000 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000036447

Procurement Description: STEEL ANGLE 6INX6INX5/8INX40FT ATSM A709 GRADE 50

Amount Expended for Fiscal Year: $27,003.9

Amount Expended for Life to Date: $27,003.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/24/2014

Amount: $27,003.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1000. Vendor Name: RORAIMA CONSULTING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: OIL, TWO CYCLE ENGINE LUBRICANT, SYNTHETIC, SUPPLIED IN CASE CONTAINING 48 FOUR OZ POUR SP

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 09/18/2014

Amount Expended for Fiscal Year: $6,715

Amount: $26,860

Amount Expended for Life to Date: $20,145

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $6,715

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 3

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1000 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: TRANSMITTER, TEMPERATURE/HUMIDITY, WATERTIGHT, FOR SONET/ATM NETWORK FIBEROPTIC ROOM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 04/30/2014

Amount: $26,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1000 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000053545

Procurement Description: IC, 12 BIT, 8 CHANNEL HI SPEED DATA ACQUISITION, MELCO P/N AD7891ASZ 1 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $26,320

Amount Expended for Life to Date: $26,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 10/31/2014

Amount: $26,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1000 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: TRANSIT NOTEBOOK BUTCHER BOOK, 6 1/8 X 3 3/4, 72 SHEETS, MEMO BOOK.

Amount Expended for Fiscal Year: $5,201.28

Amount Expended for Life to Date: $10,361.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,438.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 10/10/2016

Amount: $25,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1000 Vendor Name: RORAIMA CONSULTING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000058557

Award Process: Authority Contract - Competitive Bid

Procurement Description: PRECAST CABLE MANHOLES SYNERTECH UNDERGROUND ENCLOSURE MODEL 36X60X48 IN TWO SECTIONS SYNERTECH

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 11/21/2014

Amount Expended for Fiscal Year: $0

Amount: $25,158

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $25,158

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1000 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: COVER, DRAIN, CAST IRON WITH SLOTTED HOLES. LENGTH 23 3/4, WIDTH 17 3/4 X 1/2 THICK, 2

Amount Expended for Fiscal Year: $12,500

Amount Expended for Life to Date: $12,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 01/19/2016

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1001 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000048007

Procurement Description: HAT, WATCH CAP, 100 TURBO ACRYLIC, NAVY BLUE, 12 LONGBY 8 WIDE, DOUBLE LAYER TUBULAR KNIT, 186 NE

Amount Expended for Fiscal Year: $24,806.4

Amount Expended for Life to Date: $24,806.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 05/20/2014

Amount: $24,806.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1001 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: Bench, NYC Transit six 6 seat backed bench as manufactured by Landscape Forms, Inc. par

Amount Expended for Fiscal Year: $23,512

Amount Expended for Life to Date: $23,512

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 04/10/2014

Amount: $23,512.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1001 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: MONITOR, TOUCHSCREEN, 19 LCD, ACCUTOUCH, ACTIVE MATRIX TFT LCD, 1 VGA INPUT, 1 DVI D INPU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,848.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,349.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 08/07/2015

Amount: $23,198.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1001 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000046529

Procurement Description: POWER TEAM HAND PUMP 2 SPEED MODEL PTP460

Amount Expended for Fiscal Year: $22,642.64

Amount Expended for Life to Date: $22,642.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 01/23/2014

Renewal Date:

End Date: 02/13/2014

Amount: $22,642.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1001. Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000044176

Procurement Description: HONDA GENERATORS MODEL EM6500SXKE

Amount Expended for Fiscal Year: $21,150

Amount Expended for Life to Date: $21,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 10/30/2014

Amount: $21,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1001 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000038653

Procurement Description: 73.125 FT OF FULL DEPTH PRE CAST CONCRETE GRADE CROSSING FOR 136RE SEE ATTACHED CONCRETE GRADE CROSS

Amount Expended for Fiscal Year: $21,000

Amount Expended for Life to Date: $21,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 07/21/2014

Amount: $21,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1001 Vendor Name: RORAIMA CONSULTING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000048462

Award Process: Authority Contract - Competitive Bid

Procurement Description: FULL DEPTH PRE CAST CONCRETE GRADE CROSSING FOR 136RE AND TANGENT TRACK IN ACCORDANCE WITH MNR CONCR

Award Date: 01/26/2015

Begin Date: 01/30/2015

Renewal Date:

End Date: 02/20/2015

Amount Expended for Fiscal Year: $0

Amount: $20,855.25

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $20,855.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 6

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1001 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: RESISTOR, 2 OHMS., 2600 WATTS, BUFFER, FOR HVAC COMPRESSOR MOTOR USED ON RESISTOR GROUP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 09/22/2015

Amount: $20,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1001 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: CLAMP, BREEZE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,025

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2014

Begin Date: 03/12/2014

Renewal Date:

End Date: 06/11/2015

Amount: $20,165

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1001 Vendor Name: RORAIMA CONSULTING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: BEARING ASSEMBLY, ROLLER, BEVEL GEAR, V700 TRANSMISSION SERIES. CONSISTING OF ONE CUP TIMK

Award Date: 12/24/2014

Begin Date: 12/24/2014

Renewal Date:

End Date: 03/23/2016

Amount Expended for Fiscal Year: $0

Amount: $19,987.5

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $19,987.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 3

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1002 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING ASSEMBLY, ROLLER, BEVEL GEAR, V700 TRANSMISSION SERIES. CONSISTING OF ONE CUP TIMK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,817.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2013

Begin Date: 11/08/2013

Renewal Date:

End Date: 02/07/2015

Amount: $19,817.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1002 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: TAYLOR DUNN MODEL B 248 AC 48v Model B with Optional Material

Amount Expended for Fiscal Year: $19,350

Amount Expended for Life to Date: $19,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/16/2013

Renewal Date:

End Date: 10/23/2013

Amount: $19,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1002. Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000058545

Procurement Description: Generator

Amount Expended for Fiscal Year: $19,100

Amount Expended for Life to Date: $19,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 12/01/2014

Amount: $19,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Procurement Transactions Listing:

1002 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, AND POLISH, STAINLESS STEEL, AEROSOL, MINERAL OIL EMULSION MUST MEET NYSDEC VOC

Amount Expended for Fiscal Year: $5,580

Amount Expended for Life to Date: $13,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2013

Begin Date: 01/17/2013

Renewal Date:

End Date: 07/17/2014

Amount: $18,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1002. Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: Moyno Pumps

Amount Expended for Fiscal Year: $18,451.5

Amount Expended for Life to Date: $18,451.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 10/06/2014

Amount: $18,451.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1002 Vendor Name: RORAIMA CONSULTING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: STRAPPING, STEEL, 1/2 X .015, OSCILLATED COILS, SPIRAL WRAPPED WITH WATER PROOF PAPER, 1

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 10/16/2015

Amount Expended for Fiscal Year: $6,033.6

Amount: $18,100.8

Amount Expended for Life to Date: $6,033.6

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,067.2

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1002 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: CLEANER, TO REMOVE RUST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 04/29/2016

Amount: $17,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1002 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: JOBOX STORAGE CABINET, BI FOLD, 58.7 CUFT

Amount Expended for Fiscal Year: $16,740

Amount Expended for Life to Date: $16,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 12/26/2013

Amount: $16,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1002 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, SPONGE TYPE, 1/4 X 15 X 24 , FOR WINDOW AIR CONDITIONER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,190

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,190

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 01/22/2015

Amount: $16,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1002 Vendor Name: RORAIMA CONSULTING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000043003

Award Process: Authority Contract - Competitive Bid

Procurement Description: Brewster Electric 4 wheel drive 4 person utility vehicle

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 11/24/2014

Amount Expended for Fiscal Year: $0

Amount: $16,020

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $16,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1003 Vendor Name: RORAIMA CONSULTING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: FILTER, VACUUM, FOR SEARS WET/DRY VACUUMS. COLLECTS PARTICLES AT 0.3 MICRONS AND LARGER. F

Award Date: 04/03/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 04/17/2014

Amount Expended for Fiscal Year: $3,761.52

Amount: $15,046.08

Amount Expended for Life to Date: $9,403.8

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $5,642.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 3

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1003 Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6.00E+23

Procurement Description: 6 Non Return ValveMFG Crane MFG PART 30 E 250 CIFLG ANGL NR Stop, ITEM SP C30E

Amount Expended for Fiscal Year: $10,947.4

Amount Expended for Life to Date: $10,947.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 08/14/2014

Amount: $10,947.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1003 Vendor Name: RORAIMA CONSULTING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: STEEL, 24 GAUGE, 48 X 96 SHEET, GALVANIZED, PRIME, 37 LBS PER SHEET. SHEETS MUST BE SHIP

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 03/28/2015

Amount Expended for Fiscal Year: $2,923.93

Amount: $5,847.85

Amount Expended for Life to Date: $2,923.93

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $2,923.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1003 Vendor Name: ROSEWOOD FIRE EQUIPMENT CO.

Transaction Number: MT1380

Procurement Description: Fire Extinguishers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,800

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2013

Begin Date: 06/26/2013

Renewal Date:

End Date:

Amount: $36,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2042 WANTAGH AVENUE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1003. Vendor Name: ROSEWOOD FIRE EQUIPMENT CO.

Transaction Number: MT1380

Procurement Description: Fire Extinguishers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,800

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2013

Begin Date: 06/26/2013

Renewal Date:

End Date:

Amount: $36,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2042 WANTAGH AVENUE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1003 Vendor Name: ROSS AND BARUZZINI, INC

Transaction Number: PSC 10 2887

Procurement Description: Design services for Task 26, IESS for TNB

Amount Expended for Fiscal Year: $522,800.78

Amount Expended for Life to Date: $1,971,549.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,510.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2011

Begin Date: 08/19/2011

Renewal Date:

End Date: 08/18/2015

Amount: $2,093,059.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 SOUTH OLD ORCHARD RD
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1003 Vendor Name: ROSS AND BARUZZINI, INC

Type of Procurement: Consulting Services

Transaction Number: W81202A

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: Assignment W81202 Mod 13 Engineering Consulting Services for Paratransit for the AVLM, IVR

Award Date: 09/20/2013

Begin Date: 01/01/2013

Renewal Date:

End Date: 12/31/2014

Amount Expended for Fiscal Year: $5,584.21

Amount: $272,407.12

Amount Expended for Life to Date: $156,438.53

Fair Market value: $272,407.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,968.59

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Sole Source

Address Line1: 6 SOUTH OLD ORCHARD RD
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1003 Vendor Name: ROSSITER AND SCHMITT CO. INC.

Transaction Number: 6.00E+23

Procurement Description: BRUSH, SCRUB, EXTERIOR BUS WASHING, OBLONG, SYNTHETIC BRISTLES, FLAGGED TIPS, 2 1/2 TRIM.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,440.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,398.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 270K DUFFY AVENUE STE K
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 03/09/2016

Amount: $25,839

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1003 Vendor Name: ROTATOR STAFFING SERVICES INC

Transaction Number: D81420

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,793,795.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,147,503.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2011

Begin Date: 12/11/2011

Renewal Date:

End Date: 12/10/2016

Amount: $4,941,299

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 25 KENNEDY BLVD
Address Line2: SUITE 200
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1003 Vendor Name: ROTATOR STAFFING SERVICES INC

Transaction Number: D81415

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for Federally Funded Capital

Amount Expended for Fiscal Year: $226,420.6

Amount Expended for Life to Date: $2,404,726.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,660,196.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 11/30/2016

Amount: $4,064,923

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 KENNEDY BLVD
Address Line2: SUITE 200
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1004 Vendor Name: ROTATOR STAFFING SERVICES INC

Transaction Number: 3000001212

Procurement Description: Temporary Professional/Technical Staffing Services

Amount Expended for Fiscal Year: $112,821.52

Amount Expended for Life to Date: $207,657.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $157,386.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2013

Begin Date: 03/04/2013

Renewal Date:

End Date: 12/10/2016

Amount: $365,044

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25 KENNEDY BLVD
Address Line2: SUITE 200
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1004 Vendor Name: ROTATOR STAFFING SERVICES INC

Transaction Number: 11120 2600

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 25 KENNEDY BLVD
Address Line2: SUITE 200
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1004 Vendor Name: ROTATOR STAFFING SERVICES INC

Transaction Number: 11120 6400

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 12/02/2011

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 25 KENNEDY BLVD
Address Line2: SUITE 200
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1004 Vendor Name: ROUTE 23 AUTO MALL LLC

Transaction Number: 3000000758

Procurement Description: Ford Automotive and Truck Parts

Amount Expended for Fiscal Year: $43,069.35

Amount Expended for Life to Date: $121,953.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,685.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1301 ROUTE 23 S.
Address Line2:
City: BUTLER
State: NJ
Postal Code: 07405
Plus 4: 1797
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2011

Begin Date: 11/28/2011

Renewal Date:

End Date: 11/27/2014

Amount: $201,639

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1004 Vendor Name: ROYAL CARTING SERVICE CO

Type of Procurement: Design and Construction/Maintenance

Transaction Number: C906144 0100

Award Process: Purchased Under State Contract

Procurement Description: CONTAINER SERVICE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,819.13

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 409 ROUTE 82
Address Line2: P.O. BOX 1209
City: HOPEWELL JUNCTION
State: NY
Postal Code: 12533
Plus 4: 1209
Province Region:
Country: USA

Procurement Transactions Listing:

1004 Vendor Name: ROYAL CARTING SERVICE CO

Transaction Number: C000068826

Procurement Description: Loc33 Brew Yd,Sta Cln,Cmptr Haul Fee

Amount Expended for Fiscal Year: $144,791.6

Amount Expended for Life to Date: $617,141.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $294,897.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2010

Begin Date: 01/01/2010

Renewal Date:

End Date: 01/01/2010

Amount: $912,039

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 409 ROUTE 82
Address Line2: P.O. BOX 1209
City: HOPEWELL JUNCTION
State: NY
Postal Code: 12533
Plus 4: 1209
Province Region:
Country: USA

Procurement Transactions Listing:

1004 Vendor Name: ROYAL CARTING SERVICE CO

Transaction Number: 1000022288

Procurement Description: Loc37 Brew Yd,MofE Shop/Car Cln

Amount Expended for Fiscal Year: $102,030

Amount Expended for Life to Date: $152,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,115

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 409 ROUTE 82
Address Line2: P.O. BOX 1209
City: HOPEWELL JUNCTION
State: NY
Postal Code: 12533
Plus 4: 1209
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/03/2013

Begin Date: 01/03/2013

Renewal Date:

End Date: 06/30/2013

Amount: $216,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1004 Vendor Name: ROYAL CARTING SERVICE CO

Transaction Number: C000068830

Procurement Description: 20 cu/yd container for the Southeast Yd for the collection of bottles and cans in plastic bags Pri

Amount Expended for Fiscal Year: $2,039.16

Amount Expended for Life to Date: $7,821.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,738.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2010

Begin Date: 01/01/2010

Renewal Date:

End Date: 06/30/2013

Amount: $37,560.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 409 ROUTE 82
Address Line2: P.O. BOX 1209
City: HOPEWELL JUNCTION
State: NY
Postal Code: 12533
Plus 4: 1209
Province Region:
Country: USA

Procurement Transactions Listing:

1004 Vendor Name: ROYAL PAINT ROLLER CORP

Transaction Number: 6.00E+23

Procurement Description: SLEEVE, PAINT ROLLER, 7, 3/4 NAP, INDUSTRIAL LAMBS WOOL, POLYPROPYLENE CORE

Amount Expended for Fiscal Year: $3,204

Amount Expended for Life to Date: $16,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 07/18/2016

Amount: $33,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 248 WYANDANCH AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1004 Vendor Name: ROYAL PROPERTIES, INC.

Transaction Number: 10083 0100

Procurement Description: REAL ESTATE BROKERAGE SERVICES

Amount Expended for Fiscal Year: $39,120.2

Amount Expended for Life to Date: $61,893.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $246,606.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 01/01/2011

Renewal Date:

End Date: 12/31/2014

Amount: $308,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 850 BRONX RIVER ROAD
Address Line2:
City: BRONXVILLE
State: NY
Postal Code: 10708
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1005 Vendor Name: ROYAL WASTE SERVICES, INC.

Transaction Number: 4.00E+23

Procurement Description: Rubbish Removal

Amount Expended for Fiscal Year: $1,266,393.59

Amount Expended for Life to Date: $1,328,187.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,088,058.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date: 09/30/2016

End Date: 09/30/2016

Amount: $3,416,246

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 187 40 HOLLIS AVENUE
Address Line2:
City: HOLLIS
State: NY
Postal Code: 11423
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1005 Vendor Name: ROYAL WASTE SERVICES, INC.

Transaction Number: 10 MNT 2867

Procurement Description: GARBAGE REMOVAL SERVICES

Amount Expended for Fiscal Year: $233,655

Amount Expended for Life to Date: $645,371

Does the contract have an end Date: Yes

Current or Outstanding Balance: $708,079

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 187 40 HOLLIS AVENUE
Address Line2:
City: HOLLIS
State: NY
Postal Code: 11423
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2011

Begin Date: 01/05/2011

Renewal Date:

End Date: 01/04/2015

Amount: $1,353,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1005. Vendor Name: ROYAL WASTE SERVICES, INC.

Transaction Number: 13232 0100

Procurement Description: RUBBISH REMOVAL

Amount Expended for Fiscal Year: $36,511.15

Amount Expended for Life to Date: $36,511.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,017.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 09/30/2016

Amount: $118,529

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 187 40 HOLLIS AVENUE
Address Line2:
City: HOLLIS
State: NY
Postal Code: 11423
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1005 Vendor Name: ROYAL WASTE SERVICES, INC.

Transaction Number: 12098 0100

Procurement Description: RUBBISH REMOVAL SERVICES

Amount Expended for Fiscal Year: $8,264.14

Amount Expended for Life to Date: $33,285.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 187 40 HOLLIS AVENUE
Address Line2:
City: HOLLIS
State: NY
Postal Code: 11423
Plus 4:
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 09/30/2013

Amount: $33,344

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1005. Vendor Name: RPM TECH, INC.

Transaction Number: R34190

Procurement Description: Purchase of Eight 8 Snowthrowers

Amount Expended for Fiscal Year: $58,266.84

Amount Expended for Life to Date: $5,322,715.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,516.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 184 ROUTE 138
Address Line2: QUEBEC, CANADA GOA1LO
City: NEW YORK
State:
Postal Code: 10017
Plus 4:
Province Region:
Country: Other

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2011

Begin Date: 12/27/2011

Renewal Date:

End Date: 02/27/2013

Amount: $5,375,232

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1005 Vendor Name: RPM TECH, INC.

Transaction Number: 4.00E+23

Procurement Description: 2 year blanket order for RPM Tech replacement parts in accordance with IT01560 MW52

Amount Expended for Fiscal Year: $1,088.53

Amount Expended for Life to Date: $2,370.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,629.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2012

Begin Date: 02/27/2012

Renewal Date:

End Date: 02/26/2014

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 184 ROUTE 138
Address Line2: QUEBEC, CANADA GOA1LO
City: NEW YORK
State:
Postal Code: 10017
Plus 4:
Province Region:
Country: Other

Procurement Transactions Listing:

1005 Vendor Name: RPM TECH, INC.

Transaction Number: 4.00E+23

Procurement Description: 2 year blanket order for RPM Tech replacement parts in accordance with IT05056 MW52

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2012

Begin Date: 02/10/2014

Renewal Date:

End Date: 02/09/2016

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 184 ROUTE 138
Address Line2: QUEBEC, CANADA GOA1LO
City: NEW YORK
State:
Postal Code: 10017
Plus 4:
Province Region:
Country: Other

Procurement Transactions Listing:

1005 Vendor Name: RR DONNELLEY

Transaction Number:

Procurement Description: DIRECT DEPOSIT

Amount Expended for Fiscal Year: $17,547.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 99 PARK AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1005 Vendor Name: RR DONNELLEY

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: W 2 XMLP Form PSLW287PSBF

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $25,280.9

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 99 PARK AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1005 Vendor Name: RR DONNELLEY

Transaction Number: C910179 0100

Procurement Description: CHECK PAPER STOCK FOR BSC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $60,528.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,599.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2010

Begin Date: 10/12/2010

Renewal Date:

End Date: 12/31/2015

Amount: $175,128.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 366 NORTH BROADWAY, SUITE 314
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1006 Vendor Name: RR DONNELLEY

Transaction Number: 3000001398

Procurement Description: Form 0 7 Report of Non Revenue Vehicles NCR Recycled

Amount Expended for Fiscal Year: $21,813

Amount Expended for Life to Date: $49,093

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,504

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 99 PARK AVENUE
Address Line2: 14TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 06/26/2013

Renewal Date:

End Date: 06/30/2015

Amount: $115,597

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1006 Vendor Name: RR DONNELLEY

Transaction Number: 13183 0100

Procurement Description: Provide W2 and AP paper stock to BSC, MTA Bus, LIRR and MNR

Amount Expended for Fiscal Year: $17,202.47

Amount Expended for Life to Date: $17,866.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,435.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 10/17/2016

Amount: $99,301.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 366 NORTH BROADWAY, SUITE 314
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1006. Vendor Name: RR DONNELLEY

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Paratransit Trip Tickets. Entitled Formal Purchase Requisition, 3 pages, dated 8/8/2014 a

Award Date: 10/21/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 10/20/2015

Amount Expended for Fiscal Year: $0

Amount: $92,681.26

Amount Expended for Life to Date: $24,841.08

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $67,840.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 99 PARK AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1006 Vendor Name: RR DONNELLEY

Transaction Number: 6.00E+23

Procurement Description: FORM, NEW YORK CITY TRANSIT STATION AGENTS REMITTANCE REPORT , TWO NCR, 15 LB. SIZE 6 1/

Amount Expended for Fiscal Year: $286.4

Amount Expended for Life to Date: $34,049.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,700.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2012

Begin Date: 12/26/2012

Renewal Date:

End Date: 03/25/2015

Amount: $44,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 99 PARK AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1006. Vendor Name: RR DONNELLEY

Transaction Number: 1000043713

Procurement Description: Web Tickets

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 10/09/2015

Amount: $42,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 366 NORTH BROADWAY, SUITE 314
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1006 Vendor Name: RR DONNELLEY

Transaction Number: 13284 0100

Procurement Description: LM7 CHECK SEALER FOR MTA BSC

Amount Expended for Fiscal Year: $14,949.8

Amount Expended for Life to Date: $14,949.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,035.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 12/19/2013

Renewal Date:

End Date: 12/30/2016

Amount: $17,985.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 99 PARK AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1006 Vendor Name: RR DONNELLEY

Transaction Number: 1000041708

Procurement Description: Change Order No. 1 Increase the quantity Web Tickets

Amount Expended for Fiscal Year: $15,516.8

Amount Expended for Life to Date: $15,516.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 09/19/2014

Amount: $15,516.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 366 NORTH BROADWAY, SUITE 314
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1006 Vendor Name: RR DONNELLEY

Transaction Number: 1000039576

Procurement Description: CHANGE ORDER NO. 1 INCREASE QUANTITY Web Tickets

Amount Expended for Fiscal Year: $15,516.8

Amount Expended for Life to Date: $15,516.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 08/13/2014

Amount: $15,516.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 366 NORTH BROADWAY, SUITE 314
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1006 Vendor Name: RTR TECHNOLOGIES INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, HEATER, FOR 150 LB. CONTACT RAIL. THE OUTER SILICONE JACKET MUST BE RATED AT 1,000

Amount Expended for Fiscal Year: $161,220.09

Amount Expended for Life to Date: $1,033,252.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,662.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 67
Address Line2:
City: STOCKBRIDGE
State: MA
Postal Code: 01262
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 04/10/2014

Amount: $1,041,914.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1006 Vendor Name: RTR TECHNOLOGIES INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, HEATER, FOR 150 LB. CONTACT RAIL. THE OUTER SILICONE JACKET MUST BE RATED AT 1,000

Amount Expended for Fiscal Year: $260,235.46

Amount Expended for Life to Date: $297,061.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $446,893.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 67
Address Line2:
City: STOCKBRIDGE
State: MA
Postal Code: 01262
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 08/26/2015

Amount: $743,955

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1007 Vendor Name: RTR TECHNOLOGIES INC.

Transaction Number: 6.00E+23

Procurement Description: BOOT, CABLE, USED ON VARIOUS SIZE CABLE.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $248,876.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,423.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2011

Begin Date: 10/18/2011

Renewal Date:

End Date: 01/17/2014

Amount: $327,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 67
Address Line2:
City: STOCKBRIDGE
State: MA
Postal Code: 01262
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1007 Vendor Name: RTR TECHNOLOGIES INC.

Transaction Number: 6.00E+23

Procurement Description: BOOT, CABLE, USED ON VARIOUS SIZE CABLE.

Amount Expended for Fiscal Year: $46,985.4

Amount Expended for Life to Date: $46,985.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $169,974.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 01/02/2017

Amount: $216,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 67
Address Line2:
City: STOCKBRIDGE
State: MA
Postal Code: 01262
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1007. Vendor Name: RTR TECHNOLOGIES INC.

Transaction Number: 6.00E+23

Procurement Description: CLIP, SPRING, FOR 84C COMPOSITE RAIL FOR INSTALLATION OF HEATER UNDER THE BALL OF THE RAIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 09/15/2014

Amount: $28,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 67
Address Line2:
City: STOCKBRIDGE
State: MA
Postal Code: 01262
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1007 Vendor Name: RUBBER FAB AND MOLDING INC.

Transaction Number: 4000041702

Procurement Description: DIAPHRAGM ASSY., VERTICAL EXTERIOR FITTINGS, PER LIRR DWG S 4997 REV. A /C 3/ SHOP USES 4 AT A TIM

Amount Expended for Fiscal Year: $93,883.52

Amount Expended for Life to Date: $93,883.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 412
Address Line2:
City: JOHNSONBURG
State: NJ
Postal Code: 07846
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 08/04/2014

Amount: $93,883.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1007. Vendor Name: RUBBER FAB AND MOLDING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000041714

Award Process: Authority Contract - Competitive Bid

Procurement Description: DIAPHRAGM ASSY., HORIZONTAL EXTERIOR FITTINGS, PER LIRR DWG S 4998, REV B /C 3/SHOP USES 2 AT A T

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 08/04/2014

Amount Expended for Fiscal Year: $36,533.68

Amount: $36,533.68

Amount Expended for Life to Date: $36,533.68

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P.O. BOX 412
Address Line2:
City: JOHNSONBURG
State: NJ
Postal Code: 07846
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1007 Vendor Name: RUDOLPH SILAS

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $243,435.29

Does the contract have an end Date: No

Current or Outstanding Balance: $138,132.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 350 MICHELE PLACE
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $381,568

Fair Market value: $381,568

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1007 Vendor Name: RUKH ENTERPRISES, INC.

Transaction Number: 6115

Procurement Description: Ridgewood Brdg Painting Grp1

Amount Expended for Fiscal Year: $18,500

Amount Expended for Life to Date: $891,969.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 03/07/2013

Renewal Date:

End Date: 03/07/2014

Amount: $891,969.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 965 TYRUS COURT
Address Line2:
City: MERRICK
State: NY
Postal Code: 11566
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1007 Vendor Name: RUMSEY ELECTRIC COMPANY

Transaction Number: 4000061386

Procurement Description: PANEL, SWITCH HEATER, WITH 400A MAIN LUGS ONLY, 480V, 25HZ. SINGLE PHASE PANELS SHALL BE SUPPLIED WI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 01/23/2015

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 15 COLWELL LN
Address Line2:
City: CONSHOHOCKEN
State: PA
Postal Code: 19428
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1007 Vendor Name: RUNWAY TOWING CORP

Transaction Number: MSB100723

Procurement Description: Towing

Amount Expended for Fiscal Year: $219,599

Amount Expended for Life to Date: $347,235

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2013

Begin Date: 04/28/2013

Renewal Date:

End Date: 04/27/2015

Amount: $450,215

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 124 20 S CONDUIT AVENUE
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1007 Vendor Name: RUSCIANO APPRAISERS AND CONSULTANTS, INC

Transaction Number: 06289 1900

Procurement Description: REAL ESTATE APPRAISAL SERVICES

Amount Expended for Fiscal Year: $6,000

Amount Expended for Life to Date: $28,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $480,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2007

Begin Date: 04/01/2007

Renewal Date:

End Date: 03/31/2012

Amount: $509,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN JOSEPH RUSCIANO
Address Line2: 271 NORTH AVENUE, STE. 201
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1008 Vendor Name: RUSCIANO APPRAISERS AND CONSULTANTS, INC

Transaction Number: 11207 1100

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: ATTN JOSEPH RUSCIANO
Address Line2: 271 NORTH AVENUE, STE. 201
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1008 Vendor Name: RUSCIANO APPRAISERS AND CONSULTANTS, INC

Transaction Number: 11207 2500

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: ATTN JOSEPH RUSCIANO
Address Line2: 271 NORTH AVENUE, STE. 201
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1008 Vendor Name: RUSSELL REID WASTE HAULIN

Transaction Number: C4BP03421

Procurement Description: Railcar Toilet Servicing and Toilet Vehicle Maintenance and Repair

Amount Expended for Fiscal Year: $1,473,724.47

Amount Expended for Life to Date: $6,202,527.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,226,018.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2009

Begin Date: 07/01/2009

Renewal Date: 06/01/2009

End Date: 06/30/2015

Amount: $10,428,545.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 SMITH STREET
Address Line2: P.O. BOX 130
City: ANNANDALE
State: NJ
Postal Code: 08801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1008 Vendor Name: RUSSIAN AND SLAVIC LANGUAGE SERVICES, IN

Transaction Number: C604C8897 A1748

Procurement Description: 3 YR. CONTRACT FOR INTERPRETING SVCS. FOR ALL LANGUAGES.

Amount Expended for Fiscal Year: $17,657.41

Amount Expended for Life to Date: $326,790

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2004

Begin Date: 11/01/2004

Renewal Date:

End Date: 12/31/2012

Amount: $326,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 271 MADISON AVENUE, 3RD FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4: 5613
Province Region:
Country: USA

Procurement Transactions Listing:

1008. Vendor Name: RUSSIAN AND SLAVIC LANGUAGE SERVICES, IN

Transaction Number: 6.00E+23

Procurement Description: Legal Interpreting Services

Amount Expended for Fiscal Year: $11,317.45

Amount Expended for Life to Date: $74,183.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $224,484.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/31/2018

Amount: $298,668

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 271 MADISON AVENUE, 3RD FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4: 5613
Province Region:
Country: USA

Procurement Transactions Listing:

1008 Vendor Name: RUSSIAN AND SLAVIC LANGUAGE SERVICES, IN

Transaction Number: J121394A

Procurement Description: Legal Interpreting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2013

Begin Date: 11/05/2013

Renewal Date:

End Date: 11/04/2018

Amount: $107,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 271 MADISON AVENUE, 3RD FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1008 Vendor Name: RYERSON MASTER AND ASSOCIATES, INC

Transaction Number: 10169 0100

Procurement Description: Greenhouse Gas Audit Services

Amount Expended for Fiscal Year: $21,000

Amount Expended for Life to Date: $64,910

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1216 STATE STREET, FIFTH FLOOR
Address Line2:
City: SANTA BARBARA
State: CA
Postal Code: 93101
Plus 4: 2601
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2011

Begin Date: 12/30/2010

Renewal Date:

End Date: 11/23/2014

Amount: $83,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1008 Vendor Name: RZS SOLUTIONS, INC.

Type of Procurement: Technology - Software

Transaction Number: 1000029242

Award Process: Authority Contract - Competitive Bid

Procurement Description: Upgrade Park Avenue Tunnel Alarm System with New Hardware and Software

Award Date: 08/28/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 01/01/2016

Amount Expended for Fiscal Year: $1,140,308.15

Amount: $1,395,539

Amount Expended for Life to Date: $1,274,462.05

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $121,076.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 40 SAW MILL RIVER ROAD
Address Line2: SUITELL3
City: HAWTHORNE
State: NY
Postal Code: 10532
Plus 4: 1535
Province Region:
Country: USA

Procurement Transactions Listing:

1008 Vendor Name: RZS SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: ENCLOSURE, EMERGENCY ALARM, TRIPLE/ QUAD, STIANLESS STEEL, AS APPROVED BY NYCT, ACCOMMODAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $53,580

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 07/23/2015

Amount: $53,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 40 SAW MILL RIVER ROAD
Address Line2: SUITELL3
City: HAWTHORNE
State: NY
Postal Code: 10532
Plus 4: 1535
Province Region:
Country: USA

Procurement Transactions Listing:

1008 Vendor Name: RZS SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: ENCLOSURE, EMERGENCY ALARM, SINGLE, STAINLESS STEEL, AS APPROVED BY NYCT, ACCOMODATES ONE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,675

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 07/23/2015

Amount: $26,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 40 SAW MILL RIVER ROAD
Address Line2: SUITELL3
City: HAWTHORNE
State: NY
Postal Code: 10532
Plus 4: 1535
Province Region:
Country: USA

Procurement Transactions Listing:

1009 Vendor Name: RZS SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: HOFFMAN NEMA ENCLOSURE A1412CHNFSS MOD/ JOB NUMBER 137RZ STAINLESS STEEL NEMA TYPE 3R BOX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 02/10/2015

Amount: $20,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 40 SAW MILL RIVER ROAD
Address Line2: SUITELL3
City: HAWTHORNE
State: NY
Postal Code: 10532
Plus 4: 1535
Province Region:
Country: USA

Procurement Transactions Listing:

1009 Vendor Name: RZS SOLUTIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: Supply and Install Digitizer Digital Diagnostic

Amount Expended for Fiscal Year: $18,206.1

Amount Expended for Life to Date: $18,206.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/05/2013

Begin Date: 12/05/2013

Renewal Date:

End Date: 05/04/2014

Amount: $18,390

Fair Market value: $18,390

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 SAW MILL RIVER ROAD
Address Line2: SUITELL3
City: HAWTHORNE
State: NY
Postal Code: 10532
Plus 4: 1535
Province Region:
Country: USA

Procurement Transactions Listing:

1009. Vendor Name: Rafter and Associates, PLLC

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $18,186

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 Broadway
Address Line2: 15th Floor
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1009 Vendor Name: Ryan Law Group Kevin G. Ryan

Transaction Number:

Procurement Description: Environmental Law

Amount Expended for Fiscal Year: $68,975

Amount Expended for Life to Date: $68,975

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2010

Begin Date: 06/18/2010

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 Circle Avenue
Address Line2:
City: LARCHMONT
State: NY
Postal Code: 10538
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1009. Vendor Name: Ryan Ryan Deluca LLP

Transaction Number:

Procurement Description: FELA, Personal Injury

Amount Expended for Fiscal Year: $577,427.43

Amount Expended for Life to Date: $8,520,579.13

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 707 Summer Street
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/1988

Begin Date: 01/01/1988

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1009 Vendor Name: S AND A ENGINE REBUILDERS, INC.

Transaction Number: 6.00E+23

Procurement Description: REPAIR, REPLACEMENT, OR REBUILDING OF AUTO GASOLINE ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $182,033.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $192,566.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2011

Begin Date: 07/01/2011

Renewal Date:

End Date: 07/01/2015

Amount: $374,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 33 16 38TH AVENUE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1009 Vendor Name: S AND A ENGINE REBUILDERS, INC.

Transaction Number: J100702

Procurement Description: Repair Gasoline Engines

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,283

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,017

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2011

Begin Date: 09/26/2011

Renewal Date:

End Date: 09/25/2015

Amount: $91,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 33 16 38TH AVENUE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1009 Vendor Name: S AND C DISTRIBUTION CO.

Transaction Number: 4.00E+23

Procurement Description: Signal Relay Test Equip. MNR led joint procurement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2011

Begin Date: 08/01/2011

Renewal Date:

End Date: 07/31/2014

Amount: $45,000

Fair Market value: $45,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7225 DUVAN DRIVE
Address Line2:
City: TINLEY PARK
State: IL
Postal Code: 60477
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1009 Vendor Name: S AND C ELECTRIC CO.

Transaction Number: 4000041798

Procurement Description: Switch

Amount Expended for Fiscal Year: $17,991.75

Amount Expended for Life to Date: $17,991.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6601 N. RIDGE BOULEVARD
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60626
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/08/2013

Begin Date: 10/08/2013

Renewal Date:

End Date: 11/15/2013

Amount: $17,991.75

Fair Market value: $17,991.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1009 Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: TRANMISSION, BUS, REMANUFACTURE Z F BRAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $808,966

Does the contract have an end Date: Yes

Current or Outstanding Balance: $624,876

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2011

Begin Date: 08/16/2011

Renewal Date:

End Date: 02/15/2015

Amount: $1,433,842

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1010 Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: ZF TRANSMISSIONS, REPAIR and RETURN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $371,047.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $211,102.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2011

Begin Date: 04/22/2011

Renewal Date: 04/23/2014

End Date: 04/22/2014

Amount: $582,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1010 Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: TRANSMISSION, ZF MODEL 6H9604C, USED ON NOVA LOW FLOOR ARTIC BUSES 1200 THRU 1289

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $304,494

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 02/02/2015

Amount: $304,494

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1010. Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: COOLER ASSEMBLY, TRANSMISSION OIL, ZF TRANSMISSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $128,260.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,251.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2013

Begin Date: 11/04/2013

Renewal Date:

End Date: 02/03/2015

Amount: $142,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1010 Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: REAR AXLE ASSEMBLY, COMPLETE DRIVE AXLE ASSEMBLY

Amount Expended for Fiscal Year: $14,075

Amount Expended for Life to Date: $126,675

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,075

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2013

Begin Date: 12/26/2013

Renewal Date:

End Date: 03/25/2015

Amount: $140,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1010. Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: Caliper, Disc Brake, Streetside

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,257.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,079.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 09/10/2015

Amount: $111,337.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1010 Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: Caliper, Disc Brake, Curbside

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,257.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,079.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 09/10/2015

Amount: $111,337.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1010 Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: PROP SHAFT ASSEMBLY, SERIES 50

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,648

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 03/09/2017

Amount: $95,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1010 Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: REAR AXLE ASSEMBLY, COMPLETE DRIVE AXLE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,116.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,350.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2013

Begin Date: 12/26/2013

Renewal Date:

End Date: 03/25/2015

Amount: $88,466.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1010 Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: DIFFERENTIAL CARRIER ASSEMBLY, 5.381 GEAR RATIO. EACH DIFFERENTIAL CARRIER ASSEMBLY SHALL

Amount Expended for Fiscal Year: $6,870

Amount Expended for Life to Date: $34,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,525

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2016

Amount: $85,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1010 Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: Seal, Inner Wheel Bearing

Amount Expended for Fiscal Year: $12,720

Amount Expended for Life to Date: $16,854

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,378

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 09/17/2016

Amount: $71,232

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1011 Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: TOOL KIT, SN BRAKE CALIPER, FRONT AXLE SN7 ON NOVA BUSES WITH DISC BRAKES AND FRONT AXLE S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,204.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,806.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 01/01/2016

Amount: $68,011.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1011 Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: COOLER ASSEMBLY, TRANSMISSION OIL, ZF TRANSMISSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,947.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/24/2016

Amount: $53,947.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1011 Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: Seal, Inner Wheel, Bearing

Amount Expended for Fiscal Year: $9,774

Amount Expended for Life to Date: $13,683.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,928.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 08/22/2016

Amount: $45,612

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1011 Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: WRENCH, SLOTTED AXLE NUT, CENTER AND REAR SB7 AXLES ON NOVA BUSES WITH DISC BRAKES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,116

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2014

Begin Date: 09/02/2014

Renewal Date:

End Date: 12/02/2016

Amount: $34,116

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1011. Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: Front Axle Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,334.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 04/02/2015

Amount: $28,334.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1011 Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: REAR AXLE ASSEMBLY, COMPLETE DRIVE REAR AXLE ASSEMBLY, COMPLETE DRIVE AXLE ASSEMBLY INCLU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 03/15/2016

Amount: $28,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1011 Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6.00E+23

Procurement Description: SPECIAL ZF DU Rear Drive Assembly Tools by ZF Industries As specified per attached price

Amount Expended for Fiscal Year: $21,505.78

Amount Expended for Life to Date: $21,505.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 02/24/2014

Amount: $21,505.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 1134
Address Line2: 245 SHAKER RD.
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1011 Vendor Name: S. DAVID OLARSCH

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $146,439.08

Amount Expended for Life to Date: $148,244,307.16

Does the contract have an end Date: No

Current or Outstanding Balance: $30,751,044.84

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 OAK WAY
Address Line2:
City: BERKELEY HEIGHTS
State: NJ
Postal Code: 07922
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $178,995,352

Fair Market value: $178,995,352

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1011 Vendor Name: S. G. BLAKLEY TREE COMPANY, INC.

Transaction Number: 3000000604

Procurement Description: Rental of one 150 Condor Aerail Device w/operator

Amount Expended for Fiscal Year: $32,000

Amount Expended for Life to Date: $32,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2011

Begin Date: 06/28/2011

Renewal Date:

End Date: 12/31/2014

Amount: $32,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 491 EAST THIRD STREET
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10553
Plus 4: 1693
Province Region:
Country: USA

Procurement Transactions Listing:

1011 Vendor Name: S.F. AUTOMATION, INC.

Transaction Number: 4.00E+23

Procurement Description: Provide Technical Services for Repair/Maint. of Lead Draw Bridge

Amount Expended for Fiscal Year: $3,160.01

Amount Expended for Life to Date: $25,371.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,878.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Legislation Require NYSCR

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 01/31/2014

Amount: $32,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9 PLOW LANG
Address Line2:
City: LEVITTOWN
State: NY
Postal Code: 11756
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1012 Vendor Name: S.F. AUTOMATION, INC.

Transaction Number: 4.00E+23

Procurement Description: On/Off Site Tech. Support for Electro Mechanical Systems on Lead Drawbridge

Amount Expended for Fiscal Year: $6,270

Amount Expended for Life to Date: $6,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,630

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/03/2017

Amount: $24,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9 PLOW LANG
Address Line2:
City: LEVITTOWN
State: NY
Postal Code: 11756
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1012 Vendor Name: SABIC POLYMERSHAPES

Transaction Number: 6.00E+23

Procurement Description: PAPER, 36 W X 100L, NATURA BA 130 BLOCK OUT BANNER 350 MATTE, MATTE PET/PP POROUS, 3 COR

Amount Expended for Fiscal Year: $6,880

Amount Expended for Life to Date: $32,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,460

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 ANDREW ROAD
Address Line2:
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2012

Begin Date: 10/19/2012

Renewal Date:

End Date: 01/18/2014

Amount: $42,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1012 Vendor Name: SABIC POLYMERSHAPES

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: PAPER, 36W X 100L, NATURA BA 130 BLOCK OUT BANNER 350 MATTE, MATTE PET/PP POROUS, 3 COR

Award Date: 02/07/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 05/06/2015

Amount Expended for Fiscal Year: $0

Amount: $21,500

Amount Expended for Life to Date: $11,825

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $9,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 120 ANDREW ROAD
Address Line2:
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1012 Vendor Name: SABO INDUSTRIAL CORP.

Transaction Number: 6.00E+23

Procurement Description: FLOCCULATING/SEPARATING AGENT, FOR USE IN WATER FILTRATION SYSTEM FOR TREATMENT OF RAILCAR

Amount Expended for Fiscal Year: $107,520

Amount Expended for Life to Date: $199,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/10/2013

Renewal Date:

End Date: 06/10/2014

Amount: $199,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 60 WASHINGTON TERRACE
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1012. Vendor Name: SABO INDUSTRIAL CORP.

Transaction Number: 6.00E+23

Procurement Description: FLOCCULATING/ SEPARATING AGENT

Amount Expended for Fiscal Year: $23,040

Amount Expended for Life to Date: $161,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 05/27/2015

Amount: $184,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 60 WASHINGTON TERRACE
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1012 Vendor Name: SABO INDUSTRIAL CORP.

Transaction Number: 6.00E+23

Procurement Description: BAG, FILTER, FOR USE IN WATER FILTRATIONSYSTEM FOR TREATMENT OF RAILCAR AIR CONDITIONER CO

Amount Expended for Fiscal Year: $21,480

Amount Expended for Life to Date: $21,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2013

Begin Date: 07/15/2013

Renewal Date:

End Date: 10/15/2014

Amount: $53,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 60 WASHINGTON TERRACE
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1012 Vendor Name: SAF GARD SAFETY SHOE COMPANY

Transaction Number: C606L9586R

Procurement Description: SAFETY SHOES

Amount Expended for Fiscal Year: $337

Amount Expended for Life to Date: $8,505,949.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,805.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2008

Begin Date: 06/02/2008

Renewal Date:

End Date: 10/31/2013

Amount: $8,636,755

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2701 PATTERSON STREET
Address Line2:
City: GREENSBORO
State: NC
Postal Code: 27407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1012 Vendor Name: SAF T GARD INTERNATIONAL, INC.

Transaction Number: 6.00E+23

Procurement Description: Insulated Rubber Novax Gloves, Type 1, Class 0, Must Be Rated to 1500v DC, Length 11, Pal

Amount Expended for Fiscal Year: $34,359

Amount Expended for Life to Date: $34,359

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 03/14/2014

Amount: $34,359

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 205 HUEHL ROAD
Address Line2:
City: NORTHBROOK
State: IL
Postal Code: 60062
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1012 Vendor Name: SAF T LOCK INTERNATIONAL CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $24,038.76

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 300 EISENHOWER LANE NORTH
Address Line2:
City: LOMBARD
State: IL
Postal Code: 60148
Plus 4: 5405
Province Region:
Country: USA

Procurement Transactions Listing:

1012 Vendor Name: SAFE T METAL COMPANY

Transaction Number: 4.00E+23

Procurement Description: 3 YR contract Threshold Plates M3

Amount Expended for Fiscal Year: $101,500

Amount Expended for Life to Date: $182,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $426,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1182
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13201
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2012

Begin Date: 11/16/2012

Renewal Date:

End Date: 11/15/2015

Amount: $609,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1013 Vendor Name: SAFE T METAL COMPANY

Transaction Number: 4000054285

Procurement Description: TREAD, STAIR, CAST ABRASIVE ALUM, 12ö OA X 60 X 5/8 X W/6 1/2 RISER AND END LUGS, SAFE T MEDAL IT

Amount Expended for Fiscal Year: $65,350

Amount Expended for Life to Date: $65,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,315

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 1182
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13201
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 12/15/2014

Amount: $86,665

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1013 Vendor Name: SAFE TECH USA LTD

Transaction Number: 140922GS6B SA N

Procurement Description: Fire Alarm Maintenance for 6 Facilities

Amount Expended for Fiscal Year: $760

Amount Expended for Life to Date: $760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 150 33 14 AVENUE
Address Line2: SUITE 200
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 09/30/2017

Amount: $103,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1013. Vendor Name: SAFEGUARD BUSINESS SYSTEMS, INC

Transaction Number: 1000024954

Procurement Description: Seat Checks

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,476

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 170 WILBUR PL
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2013

Begin Date: 04/03/2013

Renewal Date:

End Date: 04/01/2014

Amount: $18,476

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1013 Vendor Name: SAFELITE FULFILLMENT, INC.

Transaction Number: 10291 0300

Procurement Description: As Needed Glass Replacement Services

Amount Expended for Fiscal Year: $4,090.02

Amount Expended for Life to Date: $9,318.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,181.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2011

Begin Date: 08/15/2011

Renewal Date:

End Date: 08/14/2016

Amount: $29,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 633197
Address Line2:
City: CINCINNATI
State: OH
Postal Code: 45263
Plus 4: 3197
Province Region:
Country: USA

Procurement Transactions Listing:

1013. Vendor Name: SAFETEC COMPLIANCE SYSTEMS, INC.

Transaction Number: 6.00E+23

Procurement Description: WEB BASED MATERIAL SAFETY DATA SHEET SOFTWARE DATABASE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $333,863

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2012

Begin Date: 07/26/2012

Renewal Date: 07/27/2016

End Date: 07/25/2016

Amount: $333,863

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7700 NE PARKWAY DR
Address Line2: SUITE 125
City: VANCOUVER
State: WA
Postal Code: 98662
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1013 Vendor Name: SAFETEC COMPLIANCE SYSTEMS, INC.

Transaction Number: J121278

Procurement Description: WEB BASED MATERIAL SAFETY DATA

Amount Expended for Fiscal Year: $38,166

Amount Expended for Life to Date: $38,166

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,121

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7700 NE PARKWAY DR
Address Line2:
City: VANCOUVER
State: WA
Postal Code: 98662
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2013

Begin Date: 05/21/2013

Renewal Date:

End Date: 08/11/2016

Amount: $111,287

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1013 Vendor Name: SAFETY KLEEN CORPORATION

Transaction Number: C608F9917A

Procurement Description: MAINTENANCE/SERVICE CLEANING TANKS

Amount Expended for Fiscal Year: $28,686.06

Amount Expended for Life to Date: $2,281,462.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $214,867.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2009

Begin Date: 09/01/2009

Renewal Date:

End Date: 02/28/2015

Amount: $2,496,329.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 382066
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 8066
Province Region:
Country: USA

Procurement Transactions Listing:

1013 Vendor Name: SAFETY KLEEN CORPORATION

Transaction Number: C608F9917B

Procurement Description: 5 YR. CONTRACT FOR CLEANING TANKS

Amount Expended for Fiscal Year: $1,142

Amount Expended for Life to Date: $35,508.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,008.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2009

Begin Date: 09/01/2009

Renewal Date:

End Date: 02/28/2015

Amount: $100,517.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 382066
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 8066
Province Region:
Country: USA

Procurement Transactions Listing:

1013 Vendor Name: SAFETY KLEEN CORPORATION

Transaction Number: C000068786

Procurement Description: PARTS CLEANER SERVICE NWP WORK EQUIPMENT ENGINE ROOM 34 GALLON

Amount Expended for Fiscal Year: $14,981.36

Amount Expended for Life to Date: $33,696.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,784.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 382066
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 8066
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2009

Begin Date: 09/01/2009

Renewal Date: 01/19/2010

End Date: 02/28/2015

Amount: $42,481.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1013 Vendor Name: SAFETY KLEEN CORPORATION

Transaction Number: C000072319

Procurement Description: Harmon Solvent Service for Parts Washers 9/1/14 2/28/15

Amount Expended for Fiscal Year: $6,985.69

Amount Expended for Life to Date: $26,562.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,776.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2010

Begin Date: 09/01/2009

Renewal Date: 08/01/2010

End Date: 09/09/2014

Amount: $39,339.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 382066
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 8066
Province Region:
Country: USA

Procurement Transactions Listing:

1014 Vendor Name: SAFETY KLEEN SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: Two 2 year indefinite quantities contract for the delivery of New Virgin Exxon Isopa

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $361,319

Does the contract have an end Date: Yes

Current or Outstanding Balance: $307,681

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2012

Begin Date: 06/08/2012

Renewal Date:

End Date: 02/09/2015

Amount: $669,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 SEABRO AVE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1014 Vendor Name: SAFETY KLEEN SYSTEMS

Transaction Number: C608J0007

Procurement Description: REMOVAL, HANDLING and DISPOSAL WASTE ANTIFREEZE SYSTEMWIDE

Amount Expended for Fiscal Year: $645.24

Amount Expended for Life to Date: $39,205.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,294.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2009

Begin Date: 10/15/2009

Renewal Date:

End Date: 10/14/2017

Amount: $88,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 SEABRO AVE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1014 Vendor Name: SAFEWARE INC.

Transaction Number: 14163 0100

Procurement Description: ESU Immersion Suits/Water Resc

Amount Expended for Fiscal Year: $18,474.52

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 5641 S. LABURNUM AVE
Address Line2:
City: HENRICO
State: VA
Postal Code: 23231
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1014 Vendor Name: SAFEWARE INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 14122 0100

Procurement Description: Twenty 20 Blauer Chem Bio HZ9420 Multi Threat Suits in various sizes

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $43,063.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 5641 S. LABURNUM AVE
Address Line2:
City: HENRICO
State: VA
Postal Code: 23231
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1014 Vendor Name: SAFT AMERICA INC

Transaction Number: 6.00E+23

Procurement Description: BATTERY, STORAGE, NICKEL CADMIUM, 100 AMPERE HOURS, FLAME RETARDANT PLASTIC CASE, ASSEMBLE

Amount Expended for Fiscal Year: $106,988

Amount Expended for Life to Date: $871,188

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,871,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/18/2011

Begin Date: 05/18/2011

Renewal Date:

End Date: 05/16/2016

Amount: $5,742,963

Fair Market value: $5,742,963

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA ALCAD STANDBY BATTERIES
Address Line2: 3 POWDERED METAL DRIVE
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1014 Vendor Name: SAFT AMERICA INC

Transaction Number: 1.00E+23

Procurement Description: MNR Joint W/NYCTA Saft Batts

Amount Expended for Fiscal Year: $62,356

Amount Expended for Life to Date: $410,371

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,294,659

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2011

Begin Date: 05/01/2011

Renewal Date:

End Date: 04/30/2016

Amount: $3,705,030

Fair Market value: $3,705,030

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA ALCAD STANDBY BATTERIES
Address Line2: 3 POWDERED METAL DRIVE
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1014 Vendor Name: SAFT AMERICA INC

Transaction Number: 4000060295

Procurement Description: BATTERY, ULTRA LOW MAINTENANCE, NICKEL CADMIUM, 420 AH, PER LIRR SPEC CSI ULM NICdBATTERY, REV 1, D

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $438,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA ALCAD STANDBY BATTERIES
Address Line2: 3 POWDERED METAL DRIVE
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 05/01/2015

Amount: $438,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1014 Vendor Name: SAFT AMERICA INC

Transaction Number: 4.00E+23

Procurement Description: Various Battery Components

Amount Expended for Fiscal Year: $118,770.85

Amount Expended for Life to Date: $281,419.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,914.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA ALCAD STANDBY BATTERIES
Address Line2: 3 POWDERED METAL DRIVE
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2011

Begin Date: 11/11/2011

Renewal Date: 11/10/2010

End Date: 02/20/2015

Amount: $406,334.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1014 Vendor Name: SAFT AMERICA INC

Transaction Number: 6.00E+23

Procurement Description: BATTERY, NICKEL CADMIUM, 200AH, H PLATE WITH UDEL POLYSULFONE P1700 PLASTIC CELL CASE MATE

Amount Expended for Fiscal Year: $225,600

Amount Expended for Life to Date: $225,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA ALCAD STANDBY BATTERIES
Address Line2: 3 POWDERED METAL DRIVE
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 03/11/2014

Amount: $225,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1014 Vendor Name: SAFT AMERICA INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: BATTERY, STORAGE, NICKEL CADMIUM, 300 AMPERE HOURS, STEEL CASE, ASSEMBLED AS A CAR SET OF

Award Date: 06/18/2013

Begin Date: 06/18/2013

Renewal Date:

End Date: 06/21/2013

Amount Expended for Fiscal Year: $149,540

Amount: $149,540

Amount Expended for Life to Date: $149,540

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: DBA ALCAD STANDBY BATTERIES
Address Line2: 3 POWDERED METAL DRIVE
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1015 Vendor Name: SAFT AMERICA INC

Transaction Number: 4000051526

Procurement Description: BATTERY, ULTRA LOW MAINTENANCE, NICKEL CADMIUM, 420 AH, PER LIRR SPEC CSI ULM NICdBATTERY, REV 1 , D

Amount Expended for Fiscal Year: $106,875

Amount Expended for Life to Date: $106,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 11/12/2014

Amount: $106,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA ALCAD STANDBY BATTERIES
Address Line2: 3 POWDERED METAL DRIVE
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1015 Vendor Name: SAFT AMERICA INC

Transaction Number: 4000058971

Procurement Description: BATTERY, ULTRA LOW MAINTENANCE, NICKEL CADMIUM, 420 AH, PER LIRR SPEC CSI ULM NICdBATTERY, REV 1, D

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA ALCAD STANDBY BATTERIES
Address Line2: 3 POWDERED METAL DRIVE
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 12/31/2014

Amount: $88,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1015. Vendor Name: SAFT AMERICA INC

Transaction Number: 6.00E+23

Procurement Description: ALCAD type H85P NiCd battery, packaged with all link plates and installation hardware

Amount Expended for Fiscal Year: $58,388

Amount Expended for Life to Date: $58,388

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 01/23/2014

Amount: $58,388

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA ALCAD STANDBY BATTERIES
Address Line2: 3 POWDERED METAL DRIVE
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1015 Vendor Name: SAFT AMERICA INC

Transaction Number: 6.00E+23

Procurement Description: CELL TOPPER COMPLETE WITH CART, FILLING PISTOL, UNIVERSAL CHARGER 120/230V, PLUG AND SPA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,886

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,574

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA ALCAD STANDBY BATTERIES
Address Line2: 3 POWDERED METAL DRIVE
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2012

Begin Date: 12/27/2012

Renewal Date:

End Date: 03/26/2015

Amount: $32,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1015. Vendor Name: SAFT AMERICA INC

Transaction Number: 6.00E+23

Procurement Description: COVER, TERMINAL

Amount Expended for Fiscal Year: $16,435.8

Amount Expended for Life to Date: $16,435.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,264.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2013

Begin Date: 08/13/2013

Renewal Date:

End Date: 11/13/2014

Amount: $20,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA ALCAD STANDBY BATTERIES
Address Line2: 3 POWDERED METAL DRIVE
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1015 Vendor Name: SAINT GOBAIN PERFORMANCE PLASTICS CORP.

Transaction Number: 4.00E+23

Procurement Description: Creepage Bands

Amount Expended for Fiscal Year: $39,048.7

Amount Expended for Life to Date: $39,048.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,133.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 07/08/2017

Amount: $138,182

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CALLE INDUSTRIA AEROESPACIAL 3601
Address Line2:
City: RAMOS ARIZPE
State:
Postal Code: 25900
Plus 4:
Province Region: COAH
Country: Other

Procurement Transactions Listing:

1015 Vendor Name: SAINT GOBAIN PERFORMANCE PLASTICS CORP.

Transaction Number: 4000043781

Procurement Description: BAND,CREEPAGE,TEFLON,NORTON E0876300 /1255 1261 TRACTION MOTOR/ THIS ITEM IS ON OUR QUALIFIED

Amount Expended for Fiscal Year: $46,394.7

Amount Expended for Life to Date: $46,394.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2013

Begin Date: 11/15/2013

Renewal Date:

End Date: 03/06/2014

Amount: $46,394.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CALLE INDUSTRIA AEROESPACIAL 3601
Address Line2:
City: RAMOS ARIZPE
State:
Postal Code: 25900
Plus 4:
Province Region: COAH
Country: Other

Procurement Transactions Listing:

1015 Vendor Name: SAM SCHWARTZ COMPANY

Transaction Number: C6CMM1483

Procurement Description: PROFESSIONAL TRAFFIC ENGINEERING SERVICES FOR NYCT DOB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $276,048.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $416,112.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2008

Begin Date: 01/09/2008

Renewal Date: 01/09/2013

End Date: 07/08/2015

Amount: $692,160.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 611 BROADWAY SUITE 415
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1015 Vendor Name: SAM SCHWARTZ COMPANY

Transaction Number: 3000000719

Procurement Description: Traffic Engineering Services on an As Needed Basis

Amount Expended for Fiscal Year: $231,314.49

Amount Expended for Life to Date: $353,819.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,180.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2013

Begin Date: 11/28/2011

Renewal Date:

End Date: 07/08/2015

Amount: $480,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 611 BROADWAY SUITE 415
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1015 Vendor Name: SAM SCHWARTZ ENGINEERING PLLC

Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: CR080035

Procurement Description: Services contract for expert traffic engineering analysis

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,102

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 611 BROADWAY SUITE 415
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1016 Vendor Name: SAM TELL AND SON, INC.

Transaction Number: 6.00E+23

Procurement Description: BUCKET, MOPPING, 35 QUART, YELLOW, PLASTIC BUCKET COMES WITH A MOSTLY PLASTIC DOWNWARD PR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $37,336

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 300 SMITH STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 10/26/2015

Amount: $74,672

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

1016 Vendor Name: SAM TELL AND SON, INC.

Transaction Number: 6.00E+23

Procurement Description: AIR FRESHENER, CITRUS BREEZE FRAGRANCE, IN AEROSOL CANISTER, 12 CANISTERS PER CARTON. TO B

Amount Expended for Fiscal Year: $11,039.88

Amount Expended for Life to Date: $38,570.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,149.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2012

Begin Date: 06/21/2012

Renewal Date:

End Date: 06/23/2014

Amount: $60,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 300 SMITH STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1016. Vendor Name: SAM TELL AND SON, INC.

Transaction Number: 6.00E+23

Procurement Description: AIR FRESHENER

Amount Expended for Fiscal Year: $3,036

Amount Expended for Life to Date: $12,143.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,396.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 300 SMITH STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 07/08/2016

Amount: $45,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

1016 Vendor Name: SAM TELL AND SON, INC.

Transaction Number: 6.00E+23

Procurement Description: CART, JANITORS, WITH 25 GALLON ZIPPERED VINYL BAG PLASTIC CONSTRUCTION, CART IS APPROXIM

Amount Expended for Fiscal Year: $5,730

Amount Expended for Life to Date: $17,190

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,460

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2014

Begin Date: 01/10/2014

Renewal Date:

End Date: 04/08/2016

Amount: $28,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 300 SMITH STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1016. Vendor Name: SAM TELL AND SON, INC.

Transaction Number: 6.00E+23

Procurement Description: Dust Pan

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,252

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,764

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 300 SMITH STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/21/2016

Amount: $26,016

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1016 Vendor Name: SAM TELL AND SON, INC.

Transaction Number: 6.00E+23

Procurement Description: CART, JANITORS, WITH 25 GALLON ZIPPERED VINYL BAG PLASTIC CONSTRUCTION, CART IS APPROXIM

Amount Expended for Fiscal Year: $234.87

Amount Expended for Life to Date: $25,835.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 SMITH STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2011

Begin Date: 09/23/2011

Renewal Date:

End Date: 09/23/2013

Amount: $25,835.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1016 Vendor Name: SAM TELL AND SON, INC.

Transaction Number: 6.00E+23

Procurement Description: DISINFECTANT SPRAY

Amount Expended for Fiscal Year: $3,160.32

Amount Expended for Life to Date: $3,160.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,641.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 300 SMITH STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 03/14/2016

Amount: $15,801.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1016 Vendor Name: SAMS TECHNICAL SERVICES, INC.

Transaction Number: 1000011615

Procurement Description: Monthly HVAC Service Maintenance for 87 LAN Units

Amount Expended for Fiscal Year: $76,395

Amount Expended for Life to Date: $244,187

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,813

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2012

Begin Date: 12/29/2011

Renewal Date:

End Date: 02/21/2012

Amount: $277,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 444 EAST 5TH STREET
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10553
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1016 Vendor Name: SAMS TECHNICAL SERVICES, INC.

Transaction Number: 1000043942

Procurement Description: Monthly HVAC Service Maintenance for 87 LAN Units

Amount Expended for Fiscal Year: $7,078.32

Amount Expended for Life to Date: $7,078.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $192,921.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 11/30/2016

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 444 EAST 5TH STREET
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10553
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1016 Vendor Name: SAN AID COMPANY INC

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $592.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 10 INDUSTRIAL DRIVE
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1017 Vendor Name: SANDT PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: PAPER, THERMAL, 6.5 DIAMETER, FOR METROCARD EXPRESS MACHINE MEM ONE PLY HIGH SENSITIVIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,278.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,209.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 02/25/2016

Amount: $25,488

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1275 LOOP RD
Address Line2:
City: LANCASTER
State: PA
Postal Code: 17601
Plus 4: 3168
Province Region:
Country: USA

Procurement Transactions Listing:

1017 Vendor Name: SANI SYSTEMS, LTD.

Transaction Number: 4.00E+23

Procurement Description: 3 Yr Base 6/1/125/31/15 w/ 2 1 Yr Option, PW, Cafeteria Grill Hood/Vent Cleaning

Amount Expended for Fiscal Year: $4,380

Amount Expended for Life to Date: $10,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date: 05/31/2017

End Date: 05/31/2017

Amount: $22,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 JEFRY LANE
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1017. Vendor Name: SANICO INC

Transaction Number: 1.00E+23

Procurement Description: Inhibitor Corrosion

Amount Expended for Fiscal Year: $17,382.84

Amount Expended for Life to Date: $17,382.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,737.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 2037
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 06/03/2016

Amount: $81,119.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1017 Vendor Name: SAP AMERICA INC

Transaction Number: 02119 0200

Procurement Description: Name Change for C902119

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $57,500.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,852.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2011

Begin Date: 03/16/2011

Renewal Date:

End Date: 12/31/2016

Amount: $127,353.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3999 WEST CHESTER PIKE
Address Line2:
City: NEWTOWN SQUARE
State: PA
Postal Code: 19073
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1017. Vendor Name: SARAH SZE STUDIO, INC.

Transaction Number: 09218 0100

Procurement Description: ARTWORK DESIGN FOR 96TH STREET STATION

Amount Expended for Fiscal Year: $72,000

Amount Expended for Life to Date: $91,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 72

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 438 WEST 37TH STREET, 4A
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2009

Begin Date: 10/01/2009

Renewal Date:

End Date: 04/01/2017

Amount: $168,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1017 Vendor Name: SAS INSTITUTE INC.

Transaction Number: C923291

Procurement Description: SOFTWARE LICENSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,123,155.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/1985

Begin Date: 04/24/1985

Renewal Date:

End Date: 06/15/2099

Amount: $3,123,155.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CAMPUS DRIVE
Address Line2:
City: CARY
State: NC
Postal Code: 27513
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1017 Vendor Name: SAS RUBBER COMPANY

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: CUSHION, RUBBER, USED ON CONTACT SHOE BEAM. NOTE THE SUPPLIER SHALL SUBMIT A CERTIFIED TE

Award Date: 08/31/2011

Begin Date: 08/31/2011

Renewal Date:

End Date: 11/30/2013

Amount Expended for Fiscal Year: $32,147.5

Amount: $167,000

Amount Expended for Life to Date: $167,000

Fair Market value: $167,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 474 NEWELL STREET
Address Line2: P.O. BOX 388
City: PAINESVILLE
State: OH
Postal Code: 44077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1017 Vendor Name: SAS RUBBER COMPANY

Transaction Number: 6.00E+23

Procurement Description: CUSHION, RUBBER, USED ON CONTACT SHOE BEAM. NOTE THE SUPPLIER SHALL SUBMIT A CERTIFIED TE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,398

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,202

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 10/10/2016

Amount: $138,600

Fair Market value: $138,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 474 NEWELL STREET
Address Line2: P.O. BOX 388
City: PAINESVILLE
State: OH
Postal Code: 44077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1017 Vendor Name: SAVKOM, INC.

Transaction Number: C4BP03698

Procurement Description: 3 YR 6/9/10 thru 6/8/13 Competitive Bid, Personal Service contract w/2 YR Option 6/9/13 thr 6/8/

Amount Expended for Fiscal Year: $43,479

Amount Expended for Life to Date: $199,415.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,839.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 87 CHRISTIAN AVENUE, SUITE B
Address Line2:
City: STONY BROOK
State: NY
Postal Code: 11790
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2010

Begin Date: 06/09/2010

Renewal Date: 06/09/2014

End Date: 06/08/2015

Amount: $219,255

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1017 Vendor Name: SAVKOM, INC.

Transaction Number: C4BP03699

Procurement Description: 3 YR 6/9/10 thru 6/8/13 Competitive Bid, Personal Service contract w/2 YR Option 6/9/13 thr 6/8/

Amount Expended for Fiscal Year: $14,016

Amount Expended for Life to Date: $35,976

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,602

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2010

Begin Date: 06/10/2010

Renewal Date: 06/10/2010

End Date: 06/08/2015

Amount: $72,578

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 87 CHRISTIAN AVENUE, SUITE B
Address Line2:
City: STONY BROOK
State: NY
Postal Code: 11790
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1018 Vendor Name: SAVKOM, INC.

Transaction Number: C910155 0100

Procurement Description: ELEVATOR CONSULTANT SERVICES

Amount Expended for Fiscal Year: $7,952

Amount Expended for Life to Date: $49,291

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,102

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 87 CHRISTIAN AVENUE, SUITE B
Address Line2:
City: STONY BROOK
State: NY
Postal Code: 11790
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2010

Begin Date: 06/09/2010

Renewal Date:

End Date: 06/08/2014

Amount: $53,393

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1018 Vendor Name: SAYERS40 FORMERLY SAYERS COMPUTER SOURC

Transaction Number: 6.00E+23

Procurement Description: SOFTWARE, LICENSE, EAS, PER SEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,256.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $273,504

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2011

Begin Date: 04/25/2011

Renewal Date:

End Date: 05/01/2014

Amount: $283,760.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1150 FEEHANVILLE DRIVE
Address Line2:
City: MOUNT PROSPECT
State: IL
Postal Code: 60056
Plus 4: 6007
Province Region:
Country: USA

Procurement Transactions Listing:

1018. Vendor Name: SCALES AIR COMPRESSOR CORP.

Transaction Number: 6.00E+23

Procurement Description: COMPRESSOR, AIR, SINGLE ACTING, TWO STAGE, AIR COOLED, RECIPROCATING TYPE, GRAY CAST IRON

Amount Expended for Fiscal Year: $199,800

Amount Expended for Life to Date: $199,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 11/08/2014

Amount: $249,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: INDUSTRIAL TECHNOLOGIES
Address Line2: 110 VOICE ROAD
City: CARLE PLACE
State: NY
Postal Code: 11514
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1018 Vendor Name: SCALES INDUSTRIAL TECHNOLOGIES

Transaction Number: 6.00E+23

Procurement Description: Maintenance and repair of the compressor system installed in the Print Shop and Distributi

Amount Expended for Fiscal Year: $2,620

Amount Expended for Life to Date: $3,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,856

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/12/2013

Renewal Date:

End Date: 06/11/2014

Amount: $18,116

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 110 VOICE ROAD
Address Line2:
City: CARLE PLACE
State: NY
Postal Code: 11514
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1018. Vendor Name: SCATT MATERIALS CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: 4.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Ride NYSOGS Grp 31502 Awd 22581 for Asphalt

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $9,918.14

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 44 SOUTH 4TH STREET
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1018 Vendor Name: SCATURRO BROS. INC.

Transaction Number: C609K0206

Procurement Description: RUSTED BULKHEADS ON 1999 NOVARTS BUSES SANDBLASTING and PAINT

Amount Expended for Fiscal Year: $38,200

Amount Expended for Life to Date: $592,024.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $186,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2010

Begin Date: 08/20/2010

Renewal Date:

End Date: 08/19/2015

Amount: $778,024.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 17 FLORDIA AVENUE
Address Line2:
City: PATERSON
State: NJ
Postal Code: 07503
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1018 Vendor Name: SCHAFFNER MTC, LLC

Transaction Number: 4000046534

Procurement Description: REACTOR, TYPE II, NEGATIVE RETURN, DC, AS PER LIRR SPEC ETD 20248 REV. 6 DATED 10/31/12 AND DRAWINGS

Amount Expended for Fiscal Year: $459,000

Amount Expended for Life to Date: $459,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 01/23/2014

Renewal Date:

End Date: 03/31/2014

Amount: $459,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA SCHAFFNER MTC TRANSFORMERS
Address Line2: 832 FAIRVIEW ROAD
City: WYTHEVILLE
State: VA
Postal Code: 24382
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1018 Vendor Name: SCHAFFNER MTC, LLC

Transaction Number: 4000046536

Procurement Description: REACTOR, TYPE II, NEGATIVE RETURN, DC, AS PER LIRR SPEC ETD 20248 REV. 6 DATED 10/31/12 AND DRAWINGS

Amount Expended for Fiscal Year: $306,000

Amount Expended for Life to Date: $306,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 01/23/2014

Renewal Date:

End Date: 04/14/2014

Amount: $306,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA SCHAFFNER MTC TRANSFORMERS
Address Line2: 832 FAIRVIEW ROAD
City: WYTHEVILLE
State: VA
Postal Code: 24382
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1018 Vendor Name: SCHAFFNER MTC, LLC

Transaction Number: 4000046538

Procurement Description: REACTOR, TYPE II, NEGATIVE RETURN, DC, AS PER LIRR SPEC ETD 20248 REV. 6 DATED 10/31/12 AND DRAWINGS

Amount Expended for Fiscal Year: $153,000

Amount Expended for Life to Date: $153,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 01/23/2014

Renewal Date:

End Date: 04/14/2014

Amount: $153,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA SCHAFFNER MTC TRANSFORMERS
Address Line2: 832 FAIRVIEW ROAD
City: WYTHEVILLE
State: VA
Postal Code: 24382
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1018 Vendor Name: SCHAFFNER MTC, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000058378

Award Process: Authority Contract - Competitive Bid

Procurement Description: REACTOR, TYPE II, NEGATIVE RETURN, DC, AS PER LIRR SPEC ETD 20248 REV. 6 DATED 10/31/12 AND DRAWINGS

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 01/14/2015

Amount Expended for Fiscal Year: $0

Amount: $78,300

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $78,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: DBA SCHAFFNER MTC TRANSFORMERS
Address Line2: 832 FAIRVIEW ROAD
City: WYTHEVILLE
State: VA
Postal Code: 24382
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1019 Vendor Name: SCHALTBAU NORTH AMERICA

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $108.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 225 OSER AVENUE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1019 Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR, D.C., SIZE 1, USED WITH PANEL ASSEMBLY AIR CONDITIONING AND HEATING CONTROLS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $62,256

Does the contract have an end Date: Yes

Current or Outstanding Balance: $715,944

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2012

Begin Date: 04/20/2012

Renewal Date:

End Date: 07/21/2014

Amount: $778,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225 OSER AVENUE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1019. Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6.00E+23

Procurement Description: SWITCH, LIMIT

Amount Expended for Fiscal Year: $49,761

Amount Expended for Life to Date: $759,021.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $294.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2012

Begin Date: 07/24/2012

Renewal Date:

End Date: 10/23/2014

Amount: $759,316

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 225 OSER AVENUE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1019 Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6.00E+23

Procurement Description: LIMIT SWITCH SOLENOID LOCK, SOLENOID RELEASE, PSS, EMS

Amount Expended for Fiscal Year: $354,270

Amount Expended for Life to Date: $691,670

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2013

Begin Date: 03/15/2013

Renewal Date:

End Date: 06/13/2014

Amount: $691,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225 OSER AVENUE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1019. Vendor Name: SCHALTBAU NORTH AMERICA

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: LIMIT SWITCH SOLENOID LOCK, SOLENOID RELEASE, PSS, EMS

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 09/16/2016

Amount Expended for Fiscal Year: $0

Amount: $674,800

Amount Expended for Life to Date: $101,220

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $573,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 225 OSER AVENUE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1019 Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6.00E+23

Procurement Description: SWITCH, LIMIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $569,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 01/23/2017

Amount: $569,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225 OSER AVENUE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1019 Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR ASSY. USED FOR R142 B CAR SCHALTBAU 193, MOUNTING PLATE, HARDWARE

Amount Expended for Fiscal Year: $19,841.6

Amount Expended for Life to Date: $130,954.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,461.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 04/07/2015

Amount: $198,416

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 24

Address Line1: 225 OSER AVENUE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1019 Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR ASSY, USED FOR R 142 A CAR. 2 SCHALTBAU 193, MOUNTING PLATE, HARDWARE. NOTE I

Amount Expended for Fiscal Year: $15,416.1

Amount Expended for Life to Date: $96,167.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,075.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2013

Begin Date: 01/22/2013

Renewal Date:

End Date: 04/22/2015

Amount: $104,242.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 24

Address Line1: 225 OSER AVENUE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1019 Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR SCHALTBAU C 193 TYPE MODIFIED, INSULATION ON COIL, US THREADS, RED MARK FOR POSI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,890

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,045.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 03/12/2014

Amount: $99,935.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225 OSER AVENUE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1019 Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6.00E+23

Procurement Description: SWITCH

Amount Expended for Fiscal Year: $69,870

Amount Expended for Life to Date: $89,666.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,493.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2013

Begin Date: 07/08/2013

Renewal Date:

End Date: 10/07/2014

Amount: $93,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225 OSER AVENUE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1020 Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6.00E+23

Procurement Description: ENCODER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,194.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,194.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2012

Begin Date: 10/12/2012

Renewal Date:

End Date: 01/12/2015

Amount: $78,389.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225 OSER AVENUE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1020 Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6.00E+23

Procurement Description: SWITCH, SNAP ACTION

Amount Expended for Fiscal Year: $16,164

Amount Expended for Life to Date: $26,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,981

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $57,921

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225 OSER AVENUE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1020. Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR ASSY, USED FOR R142A, A AND B CARS, 2 SCHALTBAU 183, MOUNTING PLATE, HARDWAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2013

Begin Date: 07/09/2013

Renewal Date:

End Date: 10/09/2015

Amount: $56,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 25

Address Line1: 225 OSER AVENUE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1020 Vendor Name: SCHEIDT AND BACHMANN GMBH

Transaction Number: 1000013487

Procurement Description: DO NOT USE THIS LINE Four 4 Year Life Cycle Maintenance.

Amount Expended for Fiscal Year: $1,803,354.03

Amount Expended for Life to Date: $5,031,945.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,693,946.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: GMBH / BREITE
Address Line2: BREITE STR132/
City: WEST GERMANY
State:
Postal Code: 11111
Plus 4:
Province Region:
Country: Other

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/16/2012

Begin Date: 03/16/2012

Renewal Date:

End Date: 03/14/2013

Amount: $6,725,892

Fair Market value: $6,725,892

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1020. Vendor Name: SCHEIDT AND BACHMANN GMBH

Type of Procurement: Technology - Consulting/Development or Su

Transaction Number: 1000013488

Procurement Description: DO NOT USE THIS LINE TSM 4 Year Software Maintenenace with Life Cycle Maintenance Program.

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/16/2012

Begin Date: 03/16/2012

Renewal Date:

End Date: 03/14/2013

Amount: $1,843,045.06

Fair Market value: $1,843,045.06

Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: $264,882.7

Amount Expended for Life to Date: $717,174.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,125,870.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: GMBH / BREITE
Address Line2: BREITE STR132/
City: WEST GERMANY
State:
Postal Code: 11111
Plus 4:
Province Region:
Country: Other

Procurement Transactions Listing:

1020 Vendor Name: SCHEIDT AND BACHMANN GMBH

Transaction Number: 1000026484

Procurement Description: Smart Card TVM Purchase

Amount Expended for Fiscal Year: $26,225.8

Amount Expended for Life to Date: $1,338,698.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: GMBH / BREITE
Address Line2: BREITE STR132/
City: WEST GERMANY
State:
Postal Code: 11111
Plus 4:
Province Region:
Country: Other

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2013

Begin Date: 05/21/2013

Renewal Date:

End Date: 05/21/2013

Amount: $1,338,790

Fair Market value: $1,338,790

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1020 Vendor Name: SCHEIDT AND BACHMANN USA, INC.

Transaction Number: 4.00E+23

Procurement Description: TSM SDLC Maintenance

Amount Expended for Fiscal Year: $2,247,327.55

Amount Expended for Life to Date: $7,189,861.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,407,165.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2015

Amount: $9,597,027

Fair Market value: $9,597,027

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: POSTFACH 201143
Address Line2: D 41211
City: MONCHENGLADBACH
State:
Postal Code: 86004
Plus 4:
Province Region:
Country: Other

Procurement Transactions Listing:

1020 Vendor Name: SCHEIDT AND BACHMANN USA, INC.

Transaction Number: 4000053180

Procurement Description: Out of Scope Work

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: POSTFACH 201143
Address Line2: D 41211
City: MONCHENGLADBACH
State:
Postal Code: 86004
Plus 4:
Province Region:
Country: Other

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 10/31/2014

Amount: $68,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1020 Vendor Name: SCHNEIDER ELECTRIC USA, INC

Transaction Number: 1000047544

Procurement Description: PLC SCADA Support Contract for Adams Emergency Generator System

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $260,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 12/30/2014

Amount: $260,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1430H CHURCH ST
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1020 Vendor Name: SCHULTZ FORD LINCOLN MERCURY, INC

Transaction Number: PRB131486

Procurement Description: MTA BUS REPLACEMENT VEHICLES

Amount Expended for Fiscal Year: $24,537

Amount Expended for Life to Date: $171,759

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 11/30/2013

Amount: $171,759

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 80 ROUTE 304
Address Line2:
City: NANUET
State: NY
Postal Code: 10954
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1021 Vendor Name: SCHUNK GRAPHITE TECHNOLOGY, LLC

Transaction Number: 1.00E+23

Procurement Description: SCHUNK OEM PARTS

Amount Expended for Fiscal Year: $586,998

Amount Expended for Life to Date: $586,998

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,413,002

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: W 146 N9300 HELD DRIVE
Address Line2:
City: MENOMONEE FALLS
State: WI
Postal Code: 53051
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 07/05/2016

Amount: $4,000,000

Fair Market value: $4,000,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1021 Vendor Name: SCHUNK GRAPHITE TECHNOLOGY, LLC

Transaction Number: 1000035466

Procurement Description: SHOE CONTACT DUAL MODE OVER/UNDER M8

Amount Expended for Fiscal Year: $20,600

Amount Expended for Life to Date: $20,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 04/30/2014

Amount: $20,600

Fair Market value: $20,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: W 146 N9300 HELD DRIVE
Address Line2:
City: MENOMONEE FALLS
State: WI
Postal Code: 53051
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1021 Vendor Name: SCHUNK GRAPHITE TECHNOLOGY, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000041587

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: STRIP WEAR CARBON PANT SHOE CENTER SOLDERED CARBON STRIP CENTER SECTION FOR M2 M4 PANTOGRAPH CARBON

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 03/03/2015

Amount Expended for Fiscal Year: $14,925

Amount: $15,999.6

Amount Expended for Life to Date: $14,925

Fair Market value: $20,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,074.6

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: W 146 N9300 HELD DRIVE
Address Line2:
City: MENOMONEE FALLS
State: WI
Postal Code: 53051
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1021 Vendor Name: SCHWEITZER AND CROSSON, INC.

Transaction Number: 6.00E+23

Procurement Description: GUN, PAINT, GRAVITY FEED, KREMLIN M22G HTI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 08/13/2015

Amount: $31,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA DARF SPRAY EQUIPMENT
Address Line2: 460 CAREDEAN DRIVE
City: HORSHAM
State: PA
Postal Code: 19044
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1021. Vendor Name: SCHWING ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: TYRAP, SECURING CABLES, WIRES, OVERALL LENGTH 30 MINIMUM, 32.5 MAXIMUM

Amount Expended for Fiscal Year: $14,940

Amount Expended for Life to Date: $187,082

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,818

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2011

Begin Date: 09/30/2011

Renewal Date:

End Date: 12/29/2013

Amount: $190,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 204 LINCOLN AVE
Address Line2:
City: PORT JEFFERSON
State: NY
Postal Code: 11777
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1021 Vendor Name: SCHWING ELECTRICAL SUPPLY

Transaction Number: 3000001164

Procurement Description: Ballasts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $62,740

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2012

Begin Date: 12/18/2012

Renewal Date:

End Date:

Amount: $62,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 204 LINCOLN AVE
Address Line2:
City: PORT JEFFERSON
State: NY
Postal Code: 11777
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1021 Vendor Name: SCHWING ELECTRICAL SUPPLY

Transaction Number: 3000001164

Procurement Description: Ballasts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $62,740

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: 204 LINCOLN AVE
Address Line2:
City: PORT JEFFERSON
State: NY
Postal Code: 11777
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2012

Begin Date: 12/18/2012

Renewal Date:

End Date:

Amount: $62,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1021 Vendor Name: SCHWING ELECTRICAL SUPPLY

Transaction Number: 6.00E+23

Procurement Description: LAMP, FLUORESCENT, 5 FOOT, SINGLE PIN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,203.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,716.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/27/2013

Renewal Date:

End Date: 09/26/2015

Amount: $25,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 204 LINCOLN AVE
Address Line2:
City: PORT JEFFERSON
State: NY
Postal Code: 11777
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1021 Vendor Name: SCIENCE APPLONG ISLAND CITYATIONS INTERNATIONAL CORP.

Transaction Number: C909174 0100

Procurement Description: ENERGY CONSULTANT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $385,182.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,614,817.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10260 CAMPUS POINT DRIVE
Address Line2:
City: SAN DIEGO
State: CA
Postal Code: 92121
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2010

Begin Date: 04/01/2010

Renewal Date:

End Date: 03/31/2014

Amount: $2,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1021 Vendor Name: SCIRETTA VENTERINA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $179,200.51

Amount Expended for Life to Date: $179,200.51

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $179,201

Fair Market value: $179,201

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1022 Vendor Name: SCOTT MORGAN,ESQ.

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,488.16

Does the contract have an end Date: No

Current or Outstanding Balance: $34,683.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $48,172

Fair Market value: $48,172

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1022 Vendor Name: SCULLY CONSTRUCTION, LLC

Transaction Number: 12248 0300

Procurement Description: AS NEEDED CONSTRUCTION SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 141 LAFAYETTE AVENUE
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1022. Vendor Name: SEAL REINFORCED FIBERGLASS, INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000053483

Amount Expended for Fiscal Year: $13,782.5

Amount Expended for Life to Date: $13,782.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 19 BETHPAGE ROAD
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 02/27/2015

Amount: $15,272.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1022 Vendor Name: SEALED AIR CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,019.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 10 OLD SHERMAN TURNPIKE
Address Line2:
City: DANBURY
State: CT
Postal Code: 06816
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1022. Vendor Name: SEAN SMITH

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $111,542.5

Amount Expended for Life to Date: $111,542.5

Does the contract have an end Date: No

Current or Outstanding Balance: $128,265

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 11 GREEN LEAF WAY
Address Line2:
City: HOLMDEL
State: NJ
Postal Code: 07733
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $239,807

Fair Market value: $239,807

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1022 Vendor Name: SECURENET INC

Transaction Number: 3000001147

Procurement Description: In accordance with PO 31927, the Period of Performance shall be extended from January 1, 2013

Amount Expended for Fiscal Year: $4,400

Amount Expended for Life to Date: $9,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 30 30 47TH AVENUE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/30/2012

Begin Date: 11/30/2012

Renewal Date:

End Date: 12/31/2014

Amount: $25,050

Fair Market value: $25,050

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1022 Vendor Name: SECUREWATCH24 LLC

Transaction Number: 6.00E+23

Procurement Description: MONITOR, 17 , INDOOR, USED ON CANARSIE LINE OPTO CCTV

Amount Expended for Fiscal Year: $381.72

Amount Expended for Life to Date: $6,107.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,978.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: SUITE 4000
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 11/06/2013

Amount: $19,086

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1022 Vendor Name: SEGAL COMPANY

Transaction Number: C6CMM1567C

Procurement Description: EMPLOYEE BENEFITS CONSULTING S ERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $925,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2009

Begin Date: 10/01/2009

Renewal Date:

End Date: 09/30/2016

Amount: $925,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P. O. BOX 4058
Address Line2: CHURCH STREET STATION
City: NEW YORK
State: NY
Postal Code: 10261
Plus 4: 4058
Province Region:
Country: USA

Procurement Transactions Listing:

1022 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $483.9

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1022 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: DECAL KIT, BUS EXTERIOR AND VEHICLE COMPARTMENTS, KIT C , 29 DECAL TYPES 41 TOTAL PIECES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $96,147.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145,732.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2013

Begin Date: 10/14/2013

Renewal Date:

End Date: 01/13/2016

Amount: $241,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1023 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 1.00E+23

Procurement Description: Various Decals

Amount Expended for Fiscal Year: $18,603.08

Amount Expended for Life to Date: $18,603.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,569.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/31/2015

Amount: $150,172.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1023 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: DECAL, 11 X 11 PERFORATED, TRANSIT WATCH SEE AN ASSAULT AGAINST A TRANSIT WORKER? CALL

Amount Expended for Fiscal Year: $19,364

Amount Expended for Life to Date: $108,664

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,536

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 11/19/2014

Amount: $122,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1023. Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: Furnish, Deliver and Install Select Bus Service Bus Wraps

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $82,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 07/25/2012

Renewal Date: 02/01/2016

End Date: 02/01/2016

Amount: $106,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1023 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 4.00E+23

Procurement Description: 3 YEAR CONTRACT FOR WATCH THE GAP DECALS

Amount Expended for Fiscal Year: $51,864.54

Amount Expended for Life to Date: $51,864.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,215.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date: 06/04/2016

End Date: 06/04/2016

Amount: $66,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1023. Vendor Name: SEIFERT GRAPHICS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: DECAL, KIT, INTERIOR OPERATORS AREA, KIT B , 23 DECAL TYPES, 25 TOTAL PIECES AS PER TECH

Award Date: 03/20/2012

Begin Date: 03/20/2012

Renewal Date:

End Date: 06/19/2014

Amount Expended for Fiscal Year: $12,033

Amount: $41,256

Amount Expended for Life to Date: $34,380

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $6,876

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 2

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1023 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: DECAL, BLUE STRIPING, ROLL, 10 WIDE X 150 LONG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,157

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2013

Begin Date: 03/27/2013

Renewal Date:

End Date: 06/26/2014

Amount: $41,157

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1023 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: DECAL KIT, INTERIOR PASSENGER AREA, KIT A , 13 DECAL TYPES, 31 TOTAL PIECES AS PER TECHNI

Amount Expended for Fiscal Year: $9,900

Amount Expended for Life to Date: $38,065.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,534.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2012

Begin Date: 03/20/2012

Renewal Date:

End Date: 06/19/2014

Amount: $39,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1023 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: D131675A D

Procurement Description: Decals

Amount Expended for Fiscal Year: $14,008

Amount Expended for Life to Date: $14,008

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,626

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/21/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 02/20/2015

Amount: $37,635

Fair Market value: $37,635

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1023 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: PRB131589A

Procurement Description: 91 32 1822 11X11 DECAL

Amount Expended for Fiscal Year: $6,712

Amount Expended for Life to Date: $33,370

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 10/23/2014

Amount: $35,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1023 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: DECAL, 9 X 9 , TRANSIT WATCHSEE AN ASSAULT AGAINST A TRANSIT WORKER? CALL CRIME STOPPER

Amount Expended for Fiscal Year: $12,095.27

Amount Expended for Life to Date: $29,827.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,567.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 11/19/2014

Amount: $32,395

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1024 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: SHIELD, VANDAL, LOWER FIXED LARGE, 4 LAYER FOR ORION VII

Amount Expended for Fiscal Year: $7,996.8

Amount Expended for Life to Date: $21,324.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,662.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 04/23/2013

Renewal Date:

End Date: 07/23/2014

Amount: $31,987.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1024 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: STICKER, DO NOT LEAN ON DOOR , 2 WIDE OVERALL HEIGHT X 1 1 9/16 LONG WITH ROUNDED CO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 03/28/2013

Renewal Date:

End Date: 06/27/2015

Amount: $25,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1024 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: VANDAL SHIELD, 4 PLY, FOR R62A, USED ON SIDE PICTURE FIXED BELOW DESTINATION, 17.435 H X 5

Amount Expended for Fiscal Year: $14,458

Amount Expended for Life to Date: $21,687

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2013

Begin Date: 04/17/2013

Renewal Date:

End Date: 07/17/2014

Amount: $21,687

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1024 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: DECAL, CLEAN AIR HYBRID ELECTRIC BUS

Amount Expended for Fiscal Year: $1,818

Amount Expended for Life to Date: $15,877.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,726.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/16/2015

Amount: $20,604

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1024 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: DECAL, KIT, INTERIOR OPERATORS AREA, KIT B, 23 DECAL TYPES, 25 TOTAL PIECES AS PER TECH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,292

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,044

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/26/2016

Amount: $18,336

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1024 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 6.00E+23

Procurement Description: DECAL KIT, INTERIOR PASSENGER AREA, KIT A, 13 DECAL TYPES, 31 TOTAL PIECES AS PER TECHNI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/26/2016

Amount: $18,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1024 Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: PRB131589B

Procurement Description: 91 32 1823 9X9 DECAL

Amount Expended for Fiscal Year: $648

Amount Expended for Life to Date: $10,465

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 10/23/2014

Amount: $10,571

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1024 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number:

Procurement Description: SWITCH,QUICK BREAK,HANDLE OPERATED,INDOOR TYPE, S.P.S.T. 20 AMP,1000 VOLT,D.C.,LESS FUSE,PER LIRR DW

Amount Expended for Fiscal Year: $18,636.26

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1024 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000062809

Procurement Description: FABRICATE AND DELIVER 4ALUMINUM STAIRCASES W/ HANDRAILS PER LIRR DRAWING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $752,424

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 01/23/2015

Renewal Date:

End Date: 01/23/2015

Amount: $752,424

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1024 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4.00E+23

Procurement Description: 3 Year BPO for Various 3rd Rail Switches

Amount Expended for Fiscal Year: $265,314.5

Amount Expended for Life to Date: $479,321.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,888.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2012

Begin Date: 02/27/2012

Renewal Date: 02/26/2015

End Date: 02/26/2015

Amount: $483,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1025 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000042844

Procurement Description: SWITCH, 3RD RAIL, W/FIBERGLASS BOX, 4500A, 750V, S.P.S.T., PER LIRR DWG. ETD 20193 REV 9 DATED.3/10/

Amount Expended for Fiscal Year: $400,625

Amount Expended for Life to Date: $400,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 05/07/2014

Amount: $400,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1025 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 1.00E+23

Procurement Description: BOLT HOOK AND NUT FOR THE 150 LB 3RD RAIL DWG SP 214 AND SPEC PD 806, OR THE M150 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $340,131

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/09/2014

Renewal Date:

End Date: 04/08/2016

Amount: $340,131

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1025. Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4.00E+23

Procurement Description: 3 Year BPO 3rd Rail Switches

Amount Expended for Fiscal Year: $49,875

Amount Expended for Life to Date: $49,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $221,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date: 10/28/2016

End Date: 10/28/2016

Amount: $271,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1025 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4.00E+23

Procurement Description: Richmond Hill Wash Facility

Amount Expended for Fiscal Year: $16,419

Amount Expended for Life to Date: $164,190

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2013

Begin Date: 01/11/2013

Renewal Date:

End Date: 01/10/2014

Amount: $164,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1025. Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000059534

Procurement Description: MEASURE, FABRICATE AND DELIVER 2ALUMINUM STAIRCASES PER LIRR DWG 60345 SHEET G 102

Amount Expended for Fiscal Year: $67,500

Amount Expended for Life to Date: $67,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 01/12/2015

Amount: $140,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1025 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: BASKET, WIRE MESH, PLASTIC COATED, 28 LONG. BASKET TO BE MANUFACTURED IN ACCORDANCE WITH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $66,565.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,234.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2014

Begin Date: 03/12/2014

Renewal Date:

End Date: 03/11/2015

Amount: $133,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1025 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000054063

Procurement Description: WRECK LEAD GENERATOR PLATFORM. LIRR DPM SCOPES, ESTIMATES AND BUDGETSIncluded Third Party Const

Amount Expended for Fiscal Year: $132,525

Amount Expended for Life to Date: $132,525

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 09/22/2014

Amount: $132,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1025 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: SWITCH, KNIFE, 1200 AMP, 600 VOLT, SPSTQB, NOT FUSED, GLASTIC UTR OR APPROVED EQUAL. FIBER

Amount Expended for Fiscal Year: $19,907.25

Amount Expended for Life to Date: $59,807.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,192.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2013

Begin Date: 03/25/2013

Renewal Date:

End Date: 06/24/2014

Amount: $114,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1025 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, PROTECTION BOARD, 15 11/16 / 1/16 HEIGHT, MANUFACTURED IN ACCORDANCE WITH NYCT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 12/25/2015

Amount: $105,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1025 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: CONNECTOR, SPLICE, YOKE, CAST COPPER, WITH BOLTS, NUTS AND LOCKWASHERS MADE OF MANGANESE S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,435

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,565

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2013

Begin Date: 01/25/2013

Renewal Date:

End Date: 04/24/2015

Amount: $91,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1026 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: BOX, FUSE, 0 30 AMP, FOR THIRD RAIL TAP, COLOR RED FOR POWER DISTRIBUTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $74,685.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,954.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2013

Begin Date: 03/04/2013

Renewal Date:

End Date: 06/03/2015

Amount: $90,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1026 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: CONNECTOR, CAST COPPER, TYPE G , FOR CONNECTING ONE 1 2000 MCM CABLE TO 2 500 MCM CABLES,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $67,392

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,608

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 04/06/2015

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1026. Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000036840

Procurement Description: FERRULE,COPPER,1 21/32 ID,4 1/4 IN.LG. PER LIRR DWG. ETD 8519,REV 2 DATED 5/18/09

Amount Expended for Fiscal Year: $38,046.7

Amount Expended for Life to Date: $73,077.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2013

Begin Date: 06/19/2013

Renewal Date:

End Date: 01/15/2014

Amount: $73,077.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1026 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: BOX, FUSE, 0 30 AMP, FOR THIRD RAIL TAP, COLOR PURPLE FOR POWER MAINTENANCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,945

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,805

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 09/28/2014

Amount: $68,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1026. Vendor Name: SELCO MANUFACTURING CORP.

Type of Procurement: Other

Transaction Number: 1000004085

Award Process: Authority Contract - Competitive Bid

Procurement Description: GENERAL AND SPECIALIZED MACHINE SHOP WORK TO DISASSEMBLE, FABRICATE, REPAIR AND ASSEMBLE PARTS USED

Award Date: 05/03/2011

Begin Date: 05/03/2011

Renewal Date:

End Date: 07/21/2011

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: $22,800

Amount Expended for Life to Date: $50,024.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,975.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1026 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 1000027995

Procurement Description: BRACKET 150 LB 3RD RAIL TYPE 97U MN DWG M106 SPEC

Amount Expended for Fiscal Year: $54,716.2

Amount Expended for Life to Date: $54,716.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 12/20/2013

Amount: $54,862.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1026 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000060570

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2014

Begin Date: 07/23/2014

Renewal Date:

End Date: 07/31/2017

Amount: $50,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1026 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: BOX, CIRCUIT BREAKER and FUSE FOR SWITCH HEATERS, COMPLETE WITH TWO2 FERRAZ FUSE HOLDER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,906.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 01/14/2015

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1026 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: BOARD, PROTECTION, FIBERGLASS, PORTABLE, FOR CONTACT RAIL, 10 FEET LONG, AS SHOWN ON NYCT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 12/18/2015

Amount: $34,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1026 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: CONNECTOR, TYPE E , SPLICE, ANGLED, COPPER CAST, FOR CONNECTING ONE 2000 MCM CABLE TO TWO

Amount Expended for Fiscal Year: $9,500

Amount Expended for Life to Date: $18,952.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,297.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2013

Begin Date: 06/25/2013

Renewal Date:

End Date: 09/24/2014

Amount: $33,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1027 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000049589

Procurement Description: HOOD,CAP.FOR 2000 MCM SPLIT CABLE TERMINAL,PER LIRR DWG. ETD 8520G DATED 2/26/09

Amount Expended for Fiscal Year: $29,150

Amount Expended for Life to Date: $29,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 07/23/2014

Amount: $29,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1027 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: SWITCH, KNIFE, 1200 AMP, 600 VOLT, SPSTQB, NOT FUSED, GLASTIC UTR OR APPROVED EQUAL. FIBER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 09/24/2015

Amount: $28,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1027. Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: COVER, THIRD RAIL, UNDER RAIL TO BE USED FOR 84C COMPOSITE RAIL, 7 FT IN LENGTH. MANUFACTU

Amount Expended for Fiscal Year: $27,257.41

Amount Expended for Life to Date: $27,257.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $222.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2013

Begin Date: 09/27/2013

Renewal Date:

End Date: 09/26/2014

Amount: $27,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1027 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: CONNECTOR, TYPE E, SPLICE, ANGLED, COPPER CAST, FOR CONNECTING ONE 2000 MCM CABLE TO TWO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 01/21/2016

Amount: $27,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1027. Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: ANCHOR, TYPE F, RAIL FOR 150 LB CONTACT RAIL, COMPLETE, INCLUDING FIBER GLASS STRAIN INS

Amount Expended for Fiscal Year: $12,974

Amount Expended for Life to Date: $25,909

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 06/05/2014

Amount: $26,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1027 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000045439

Procurement Description: COPPER, HARD DRAWN,1/4 IN. X 4 IN. X 12 FT., COPPER ALLOY C11000, ASTM B 187, 3.86 LB.PER FT

Amount Expended for Fiscal Year: $21,001.5

Amount Expended for Life to Date: $21,001.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 03/19/2014

Amount: $21,001.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1027 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, 19 A, 8 X 19 1/2 X 1/8 , STEEL, GALVANIZED. AS SHOWN ON NYCTA STANDARD TRAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 11/25/2015

Amount: $20,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1027 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000036461

Procurement Description: CONNECTION, IMPEDANCE BOND, FLEXIBLE BUS COPPER, 15 LAMINATIONS, .0186X4X19LG., ASTM SPEC.B 187 66

Amount Expended for Fiscal Year: $9,095

Amount Expended for Life to Date: $16,371

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2013

Begin Date: 06/13/2013

Renewal Date:

End Date: 01/15/2014

Amount: $16,371

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1027 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 1000033532

Procurement Description: HOOD RUBBER FOR 150 LB 3RD RAIL POTHEADS ORANGE CO

Amount Expended for Fiscal Year: $15,873.55

Amount Expended for Life to Date: $15,873.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2014

Begin Date: 01/14/2014

Renewal Date:

End Date: 07/15/2014

Amount: $15,873.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1027 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, TYPE B, UNIVERSAL, 1/8 X 8 X 22. AS SHOWN NYCTA STANDARD TRACK DRAWING T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,510

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 01/01/2015

Amount: $12,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1028 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: CONTROL TERMINAL BOX, 120 POINTS, W/STATES TERM BLOCK TYPE NT PER NYCT DRAWING P 414 2559

Amount Expended for Fiscal Year: $11,940

Amount Expended for Life to Date: $11,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 06/10/2014

Amount: $11,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1028 Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, TYPE B, UNIVERSAL, 3/8 X 8 X 22. AS SHOWN ON NYCTA STANDARD TRACK DRAWIN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,492.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,739.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/03/2014

Begin Date: 01/03/2014

Renewal Date:

End Date: 01/02/2015

Amount: $11,232

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 FAIRIFIELD CRESCENT
Address Line2:
City: CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1028. Vendor Name: SELECT SOLUTIONS, LLC

Transaction Number: 4000038211

Procurement Description: CLEANER,LOCOMOTIVE,EXTERIOR, PER LIRR SPEC LIS 360 C16/ FINE ORGANICS, FO 1196/SELECT SOLUTIONS, LOC

Amount Expended for Fiscal Year: $65,175.53

Amount Expended for Life to Date: $78,720.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,679.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/23/2013

Renewal Date:

End Date: 07/23/2015

Amount: $120,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 URBAN AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1028 Vendor Name: SELECT SOLUTIONS, LLC

Transaction Number: 1000047180

Procurement Description: Mobile High Pressure Washer with Trailer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 03/03/2015

Amount: $35,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 75 URBAN AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1028. Vendor Name: SELECT SOLUTIONS, LLC

Transaction Number: 4000054131

Procurement Description: OIL,LUBRICATING, SYNTHETIC BASE, ISO VISCOSITY GRADE 460, TRACTION MOTOR GEAR CASE, MOBIL SHC 634 PR

Amount Expended for Fiscal Year: $32,093.6

Amount Expended for Life to Date: $32,093.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 75 URBAN AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 10/03/2014

Amount: $32,093.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1028 Vendor Name: SELECT SOLUTIONS, LLC

Transaction Number: 4000050645

Procurement Description: CLEANER,CAR INTERIOR,PER LIRR SPEC.LIS 264A DTD 4 21 88 /55 GL DRUM /ALL PASSENGER CARS/TO BE R

Amount Expended for Fiscal Year: $12,883.2

Amount Expended for Life to Date: $12,883.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,177.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 75 URBAN AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 03/13/2015

Amount: $30,060.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1028 Vendor Name: SELECT SOLUTIONS, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000037390

Award Process: Authority Contract - Competitive Bid

Procurement Description: SOLVENT,HYDROCARBON,ODORLESS, DRY CLEANING,EXXON MOBIL, ASHLAND CHEM. ODORLESS MINERAL SPIRIT,PER AS

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 07/01/2014

Amount Expended for Fiscal Year: $13,082.85

Amount: $23,258.4

Amount Expended for Life to Date: $22,773.85

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $484.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 75 URBAN AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1028 Vendor Name: SELEX ES INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 3000001823

Procurement Description: MPH 900 MS2 140002 Two camera mini split mobile system.Installation Type Transportable Trunk Moun

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA ELSAG NORTH AMERICA
Address Line2: 205 H CREEK RIDGE RD
City: GREENSBORO
State: NC
Postal Code: 27406
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1028 Vendor Name: SENOVA INDUSTRIES, INC.

Transaction Number: 4000052358

Procurement Description: 25 Ton Bearing Press Senova

Amount Expended for Fiscal Year: $56,211

Amount Expended for Life to Date: $56,211

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,159

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10655 HENRI BOURASSA EST, SUITE 108
Address Line2:
City: MONTREAL
State:
Postal Code: H1C 1
Plus 4: 0007
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 01/16/2015

Amount: $187,370

Fair Market value: $187,370

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1028 Vendor Name: SENTINEL LUBRICANTS CORP

Transaction Number: 3000001526

Procurement Description: Sentinel SAE 15W 40 Fully Synthetic Motor Oil in Two Hundred and Seventy Five 275 Gallon Totes

Amount Expended for Fiscal Year: $72,750.82

Amount Expended for Life to Date: $82,781.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $313,730.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/01/2014

Amount: $396,511.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O.BOX 69 4240
Address Line2:
City: MIAMI
State: FL
Postal Code: 33269
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1029 Vendor Name: SENTINEL LUBRICANTS CORP

Transaction Number: 3000000504

Procurement Description: SENTINEL SLC 5W 30 SYNTHETIC MOTOR OIL IN FIFTY FIVE 55 GALLON DRUMS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $173,021.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,952.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2011

Begin Date: 03/17/2011

Renewal Date:

End Date: 03/16/2014

Amount: $211,974.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O.BOX 69 4240
Address Line2:
City: MIAMI
State: FL
Postal Code: 33269
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1029 Vendor Name: SEPSA CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Sole Source MTA Board Approval

Amount Expended for Fiscal Year: $443,704.81

Amount Expended for Life to Date: $2,217,281.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $348,953.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2009

Begin Date: 01/31/2009

Renewal Date:

End Date: 03/31/2014

Amount: $2,566,235.07

Fair Market value: $2,566,235.07

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: POLIGONO INIDUSTRIAL LA ESTACION
Address Line2: ALBATROS, 7Y 9.
City: BLADENBORO
State:
Postal Code: 28320
Plus 4:
Province Region: M
Country: Other

Procurement Transactions Listing:

1029. Vendor Name: SEPSA CORPORATION

Transaction Number: 1.00E+23

Procurement Description: STANDARD STOCK SEPSA ONLY

Amount Expended for Fiscal Year: $48,287.37

Amount Expended for Life to Date: $48,287.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,451,712.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/10/2017

Amount: $2,500,000

Fair Market value: $2,500,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: POLIGONO INIDUSTRIAL LA ESTACION
Address Line2: ALBATROS, 7Y 9.
City: BLADENBORO
State:
Postal Code: 28320
Plus 4:
Province Region: M
Country: Other

Procurement Transactions Listing:

1029 Vendor Name: SEPSA CORPORATION

Transaction Number: 1.00E+23

Procurement Description: SEPSA RANDR ONLY

Amount Expended for Fiscal Year: $2,824.7

Amount Expended for Life to Date: $2,824.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $497,175.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/10/2014

Renewal Date:

End Date: 06/11/2017

Amount: $500,000

Fair Market value: $500,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: POLIGONO INIDUSTRIAL LA ESTACION
Address Line2: ALBATROS, 7Y 9.
City: BLADENBORO
State:
Postal Code: 28320
Plus 4:
Province Region: M
Country: Other

Procurement Transactions Listing:

1029. Vendor Name: SEPSA ELECTRONICA DE POTENCIA, S.L.

Transaction Number: C608H9964

Procurement Description: FandD LVPS CONVERTERS FOR R62A,R68, AND R68A SUBWAY CARS

Amount Expended for Fiscal Year: $31,660

Amount Expended for Life to Date: $25,845,282.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,717.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ALBATROS, 7 y 9
Address Line2: POL LA ESTACION
City: BLADENBORO
State:
Postal Code: 28320
Plus 4:
Province Region: M
Country: Other

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2009

Begin Date: 06/24/2009

Renewal Date:

End Date: 12/31/2016

Amount: $25,987,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1029 Vendor Name: SEPSA ELECTRONICA DE POTENCIA, S.L.

Transaction Number: C601A8053

Procurement Description: FURN/DEL. ALT. CURRENT MOTOR/INVERTER FOR AC COMPRESSORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,257,668.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ALBATROS, 7 y 9
Address Line2: POL LA ESTACION
City: BLADENBORO
State:
Postal Code: 28320
Plus 4:
Province Region: M
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2001

Begin Date: 09/07/2001

Renewal Date:

End Date: 03/20/2015

Amount: $12,269,868.66

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1029 Vendor Name: SEPSA ELECTRONICA DE POTENCIA, S.L.

Transaction Number: C607G9722

Procurement Description: NEW CONVERTER FOR R62 SUBWAYCAR

Amount Expended for Fiscal Year: $385,770

Amount Expended for Life to Date: $6,233,915

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2008

Begin Date: 06/30/2008

Renewal Date:

End Date: 06/29/2011

Amount: $6,233,915

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ALBATROS, 7 y 9
Address Line2: POL LA ESTACION
City: BLADENBORO
State:
Postal Code: 28320
Plus 4:
Province Region: M
Country: Other

Procurement Transactions Listing:

1029 Vendor Name: SEPSA NORTH AMERICA

Transaction Number:

Procurement Description: RUBBER SEAL, NPRN, 213 MM LG, SEPSA 763312 OR LIRR APPROVED EQUAL /M7/ MOQ 10 EA

Amount Expended for Fiscal Year: $1,086.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6 MC CREA HILL ROAD
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1029 Vendor Name: SEPSA NORTH AMERICA

Transaction Number: 4.00E+23

Procurement Description: OEM Spare Parts Agreement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 06/10/2017

Amount: $5,100,000

Fair Market value: $5,100,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 MC CREA HILL ROAD
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1029 Vendor Name: SEPSA NORTH AMERICA

Transaction Number: C4BP03409

Procurement Description: Sepsa Spare Parts long term OEM agreement

Amount Expended for Fiscal Year: $343,102.61

Amount Expended for Life to Date: $1,417,109.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,924,490.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2010

Begin Date: 05/01/2009

Renewal Date: 05/01/2009

End Date: 04/30/2014

Amount: $4,341,600.18

Fair Market value: $4,341,600.18

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 MC CREA HILL ROAD
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1030 Vendor Name: SEPSA NORTH AMERICA

Transaction Number: 4000053205

Procurement Description: FAN, CONTROL PANEL, PLASTIC, SEPSA 085325,Or LIRR Approved Equal/M7

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,598.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 07/01/2015

Amount: $38,598.5

Fair Market value: $38,598.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 MC CREA HILL ROAD
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1030 Vendor Name: SEPSA NORTH AMERICA

Transaction Number: 4000060521

Procurement Description: PCB, VIDEO GRAPHICS ARRAY, VGA, ADAPTER, AMPRO COMPUTERS MM2 VFP Q78, SEPSA 085407 OR LIRR APPROVED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,168.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 06/24/2015

Amount: $19,168.1

Fair Market value: $19,168.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 MC CREA HILL ROAD
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1030. Vendor Name: SERVICE TOURS INC.

Transaction Number: 1.00E+23

Procurement Description: EMERGENCY BUS SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2012

Begin Date: 01/23/2012

Renewal Date:

End Date: 01/22/2015

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 845 NEPPERHAN AVE.
Address Line2: PO BOX 51
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1030 Vendor Name: SERVICE TOURS INC.

Transaction Number: 1000013160

Procurement Description: Emergency and Scheduled Bus Services

Amount Expended for Fiscal Year: $6,640

Amount Expended for Life to Date: $12,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/15/2012

Renewal Date:

End Date: 11/25/2013

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 845 NEPPERHAN AVE.
Address Line2: PO BOX 51
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1030. Vendor Name: SERVPRO OF NORTHEAST QUEENS

Transaction Number: 3.00E+23

Procurement Description: HurriSandy GunRangQMTCleanupEmergency

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,884.1

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2013

Begin Date: 01/14/2013

Renewal Date:

End Date:

Amount: $36,884.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 166 ENGINEERS DRIVE
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1030 Vendor Name: SERVPRO OF NORTHEAST QUEENS

Transaction Number: 3.00E+23

Procurement Description: HurriSandy GunRangQMTCleanupEmergency

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,884.1

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2013

Begin Date: 01/14/2013

Renewal Date:

End Date:

Amount: $36,884.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 166 ENGINEERS DRIVE
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1030 Vendor Name: SEVENTH AVENUE TRADE APPAREL INC.

Transaction Number: 18463

Procurement Description: Manufacture AND Delivery of Uniform Garments

Amount Expended for Fiscal Year: $509,366.95

Amount Expended for Life to Date: $519,261.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,053,194.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2013

Begin Date: 05/29/2013

Renewal Date:

End Date: 09/30/2017

Amount: $2,572,455.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6188 FIELDSTONE CIRCLE
Address Line2:
City: CHARLESTON
State: SC
Postal Code: 29414
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1030 Vendor Name: SEVENTH AVENUE TRADE APPAREL INC.

Transaction Number: 1000022061

Procurement Description: 2013 Tailor Services

Amount Expended for Fiscal Year: $1,980

Amount Expended for Life to Date: $49,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 12/31/2014

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6188 FIELDSTONE CIRCLE
Address Line2:
City: CHARLESTON
State: SC
Postal Code: 29414
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1030 Vendor Name: SEYMOUR OF SYCAMORE, INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $8,949.08

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1256 COLLECTIONS CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1030 Vendor Name: SGS NORTH AMERICA INC

Transaction Number: 09K0207

Procurement Description: GARMENT/FOOTWEAR TESTING, GARMENT CONSULTING AND SOCIAL COMPLIANCE AUDITING

Amount Expended for Fiscal Year: $1,842

Amount Expended for Life to Date: $50,551.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,531.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2011

Begin Date: 01/31/2011

Renewal Date:

End Date: 01/30/2016

Amount: $119,083

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 614 HERON DRIVE
Address Line2:
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1031 Vendor Name: SGS NORTH AMERICA INC

Transaction Number: 101058

Procurement Description: Social Compliance Audit Services

Amount Expended for Fiscal Year: $4,938.68

Amount Expended for Life to Date: $25,462.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,501.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2011

Begin Date: 02/21/2011

Renewal Date:

End Date: 01/31/2016

Amount: $63,964

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 614 HERON DRIVE
Address Line2:
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1031 Vendor Name: SHAFER GLAZER,LLP

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $58,682.83

Amount Expended for Life to Date: $58,682.83

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 90 JOHN STREET, SUITE 701
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $58,682.83

Fair Market value: $58,682.83

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1031. Vendor Name: SHALLCO INC.

Transaction Number: 6.00E+23

Procurement Description: SWITCH ASSEMBLY, ROTARY KEY SWITCH, 6 DECK, USED ON MASTER DOOR CONTROLLER, No1A CAB END

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,925

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,895

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1089
Address Line2:
City: SMITHFIELD
State: NC
Postal Code: 27577
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2013

Begin Date: 06/11/2013

Renewal Date:

End Date: 09/10/2015

Amount: $59,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1031 Vendor Name: SHALLOW CREEK KENNELS INC

Transaction Number: 13180 0600

Procurement Description: dual purpose canines for MTAPD

Amount Expended for Fiscal Year: $62,900

Amount Expended for Life to Date: $62,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6572 SENECA ROAD
Address Line2:
City: SHARPSVILLE
State: PA
Postal Code: 16150
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2017

Amount: $62,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1031. Vendor Name: SHARED SOLUTIONS AND SERVICES, INC

Transaction Number: 11012 0100

Procurement Description: Telecommunications Maintenance

Amount Expended for Fiscal Year: $1,284,315.05

Amount Expended for Life to Date: $3,917,359.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,191,681.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 4869
Address Line2: DEPARTMENT 145
City: HOUSTON
State: TX
Postal Code: 77210
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2011

Begin Date: 09/30/2011

Renewal Date:

End Date: 09/30/2016

Amount: $7,109,041.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1031 Vendor Name: SHARED SOLUTIONS AND SERVICES, INC

Transaction Number: 6.00E+23

Procurement Description: 46 Month contract for Maintenance of PBX Switches

Amount Expended for Fiscal Year: $5,024

Amount Expended for Life to Date: $381,975.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $472,015.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2012

Begin Date: 11/28/2012

Renewal Date:

End Date: 09/30/2016

Amount: $853,990.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 4869
Address Line2: DEPARTMENT 145
City: HOUSTON
State: TX
Postal Code: 77210
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1031 Vendor Name: SHARED SOLUTIONS AND SERVICES, INC

Transaction Number: 11012 0200

Procurement Description: Telecommunications Maintenance

Amount Expended for Fiscal Year: $214,857.6

Amount Expended for Life to Date: $222,735.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $247,275.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2011

Begin Date: 06/21/2013

Renewal Date:

End Date: 09/30/2016

Amount: $470,011.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 4869
Address Line2: DEPARTMENT 145
City: HOUSTON
State: TX
Postal Code: 77210
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1031 Vendor Name: SHARED SOLUTIONS AND SERVICES, INC

Transaction Number: 4.00E+23

Procurement Description: Voice Services

Amount Expended for Fiscal Year: $16,667.7

Amount Expended for Life to Date: $60,377.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,436.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 4869
Address Line2: DEPARTMENT 145
City: HOUSTON
State: TX
Postal Code: 77210
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/16/2012

Begin Date: 10/01/2011

Renewal Date:

End Date: 09/30/2016

Amount: $148,814

Fair Market value: $148,814

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1031 Vendor Name: SHARED SOLUTIONS AND SERVICES, INC

Transaction Number: 11012 0300

Procurement Description: Admin PO Issued

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,280.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,719.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 4869
Address Line2: DEPARTMENT 145
City: HOUSTON
State: TX
Postal Code: 77210
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/30/2011

Renewal Date:

End Date: 09/30/2016

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1031 Vendor Name: SHARED SOLUTIONS AND SERVICES, INC

Transaction Number: 11260 0100

Procurement Description: Ciena HW Maintenance 1 year

Amount Expended for Fiscal Year: $10,310.73

Amount Expended for Life to Date: $20,620.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,311.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2011

Begin Date: 10/01/2011

Renewal Date:

End Date: 09/30/2014

Amount: $30,932.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 4869
Address Line2: DEPARTMENT 145
City: HOUSTON
State: TX
Postal Code: 77210
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1032 Vendor Name: SHARP DECISIONS INC.

Transaction Number: 11120 2700

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: BRUCE CURRY, DIR. OF OPERATION
Address Line2: 55 WEST 39TH STREET
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1032 Vendor Name: SHAUB AHMUTY CITRIN

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,701.3

Does the contract have an end Date: No

Current or Outstanding Balance: $61,421.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $81,123

Fair Market value: $81,123

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1032. Vendor Name: SHAW ENVIRONMENTAL INC

Transaction Number: C81386

Procurement Description: CONSTRUCT MGMT SVCS DESIGN/CONSTRUCT MOTHER CLARA HALE BUS DEPOT

Amount Expended for Fiscal Year: $92,128.46

Amount Expended for Life to Date: $5,946,077.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $381,121.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2009

Begin Date: 11/13/2009

Renewal Date:

End Date: 03/31/2015

Amount: $6,327,199

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ENGINEERING OF NEW YORK P.C.
Address Line2: ONE PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1032 Vendor Name: SHAW ENVIRONMENTAL INC

Transaction Number: PSC 13 2937

Procurement Description: Construction Management and Inspection Services for RK 65R2, Design and Construction of TBTA Training Facility on RI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,500,616.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 04/08/2016

Amount: $1,500,616.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ENGINEERING OF NEW YORK P.C.
Address Line2: ONE PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1032. Vendor Name: SHAW ENVIRONMENTAL INC

Transaction Number: 5884 3 9 D 1

Procurement Description: ESTIMATOR FOR SCOPES AND

Amount Expended for Fiscal Year: $28,535.63

Amount Expended for Life to Date: $664,681.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,478.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2011

Begin Date: 03/31/2010

Renewal Date:

End Date: 06/30/2013

Amount: $784,159.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ENGINEERING OF NEW YORK P.C.
Address Line2: ONE PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1032 Vendor Name: SHERILYN BAILEY

Transaction Number: 11194 0100

Procurement Description: Artwork for Flushing Line Extension 7 Line 34th /11th Avenue

Amount Expended for Fiscal Year: $431,663.6

Amount Expended for Life to Date: $914,653.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,396.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 56

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: C/O ARTS FOR TRANSIT
Address Line2: 347 MADISON AVENUE
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2011

Begin Date: 12/21/2011

Renewal Date:

End Date: 02/20/2014

Amount: $980,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1032 Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $43,293.84

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1032 Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 1.00E+23

Procurement Description: Purchase of Paint , Primer and Masonary

Amount Expended for Fiscal Year: $502.2

Amount Expended for Life to Date: $502.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $449,497.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 10/31/2017

Amount: $450,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1032 Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: C000070362

Procurement Description: PAINT, PRIMER AND MASONARY CONDITIONER,

Amount Expended for Fiscal Year: $38,335.12

Amount Expended for Life to Date: $260,673.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,706.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2010

Begin Date: 06/14/2010

Renewal Date:

End Date: 06/25/2014

Amount: $300,935.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1032 Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 6.00E+23

Procurement Description: PAINT KIT, FOR FLOORS, ANTI SKID, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, GRAYFEDERA

Amount Expended for Fiscal Year: $18,800

Amount Expended for Life to Date: $93,154

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,646

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 10/19/2015

Amount: $112,800

Fair Market value: $112,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1033 Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 6.00E+23

Procurement Description: PAINT KIT, FOR FLOORS, SAFETY YELLOWFEDERAL COLOR STANDARD 595A No13538, GLOSS. ANTI S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $57,424

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,576

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 10/19/2015

Amount: $97,000

Fair Market value: $97,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1033 Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 6.00E+23

Procurement Description: PAINT KIT, FOR FLOORS, ANTI SKID, TWO COMPONENT WATER BASED EPOXY AMINE, RED FEDERAL COLOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $67,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 10/19/2015

Amount: $90,000

Fair Market value: $90,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1033. Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 6.00E+23

Procurement Description: PAINT, KIT, FOR FLOORS, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, RED FEDERAL COLOR ST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $50,745

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,255

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 10/19/2015

Amount: $68,000

Fair Market value: $68,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1033 Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 6.00E+23

Procurement Description: PAINT, KIT, FOR FLOORS, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, GRAY FEDERAL COLOR S

Amount Expended for Fiscal Year: $15,662

Amount Expended for Life to Date: $62,156

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,444

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 10/19/2015

Amount: $65,600

Fair Market value: $65,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1033. Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: C600945535

Procurement Description: PAD, HAND, ABRASIVE, IMPREGNATED

Amount Expended for Fiscal Year: $4,891.04

Amount Expended for Life to Date: $29,617.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,662.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 73

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2010

Begin Date: 08/26/2010

Renewal Date:

End Date: 11/23/2012

Amount: $49,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1033 Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 1.00E+23

Procurement Description: Pruchase of Paint, Traffic Acrylic Emulsion

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/02/2014

Renewal Date:

End Date: 10/31/2017

Amount: $45,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1033 Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 6.00E+23

Procurement Description: LINER, PAINT PRESSURE TANK, 60 PER BOX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,323.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,080.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2013

Begin Date: 06/25/2013

Renewal Date:

End Date: 06/24/2015

Amount: $40,404

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1033 Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 6.00E+23

Procurement Description: PAINT, OIL BASED, COLOR SAFETY YELLOW, IN FIVE GALLON CAN, PER NYCT SPEC STA 1380 1010

Amount Expended for Fiscal Year: $3,998

Amount Expended for Life to Date: $21,089.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,892.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2013

Begin Date: 02/26/2013

Renewal Date:

End Date: 02/26/2014

Amount: $35,982

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1033 Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1.00E+23

Procurement Description: RANDR DC TM

Amount Expended for Fiscal Year: $553,448.56

Amount Expended for Life to Date: $1,236,552.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,063,447.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4L4
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2017

Amount: $4,300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1033 Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1.00E+23

Procurement Description: M7 SMALL MOTORS

Amount Expended for Fiscal Year: $38,673.89

Amount Expended for Life to Date: $38,673.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $386,326.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4L4
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 09/12/2013

Renewal Date:

End Date: 09/11/2018

Amount: $425,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1034 Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1.00E+23

Procurement Description: MODIFICATION OF EB1 AND EB2

Amount Expended for Fiscal Year: $96,601

Amount Expended for Life to Date: $96,601

Does the contract have an end Date: Yes

Current or Outstanding Balance: $198,599

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4L4
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2015

Amount: $295,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1034 Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: C10000000000000000000055

Procurement Description: RANDR Single Ended Blowers

Amount Expended for Fiscal Year: $51,677.12

Amount Expended for Life to Date: $247,073.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,926.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4L4
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 09/13/2009

Renewal Date:

End Date: 09/13/2014

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1034 Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 6.00E+23

Procurement Description: COIL, EXCITING, W/POLE PIECE, U/W TRACTION MOTOR

Amount Expended for Fiscal Year: $60,000

Amount Expended for Life to Date: $60,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 06/01/2014

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4L4
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1034 Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 6.00E+23

Procurement Description: Basic Overhaul and Rewinding of Letag R62/62A Comp. Motors

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 04/09/2015

Amount: $24,990

Fair Market value: $24,990

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4L4
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1034 Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 6.00E+23

Procurement Description: Overhaul and Rewinding of R46 Compressor Motors

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,484

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 09/28/2015

Amount: $23,484

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4L4
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1034 Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1000035336

Procurement Description: MOTOR TRACTION D 78 DC TYPE SERIES WOUND AXLE RUNG 17 TOOTH PINION. REFER TO MNR SPECIFICATION OS E

Amount Expended for Fiscal Year: $22,239.55

Amount Expended for Life to Date: $22,239.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 04/25/2014

Amount: $22,239.55

Fair Market value: $22,239.55

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4
Plus 4: 0004
Province Region: ON
Country: Other

Procurement Transactions Listing:

1034 Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1000036490

Procurement Description: MOTOR TRACTION D 78 DC TYPE SERIES WOUND AXLE RUNG 17 TOOTH PINION. REFER TO MNR SPECIFICATION OS E

Amount Expended for Fiscal Year: $20,789.66

Amount Expended for Life to Date: $20,789.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/03/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 06/16/2014

Amount: $20,789.66

Fair Market value: $20,789.66

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4
Plus 4: 0004
Province Region: ON
Country: Other

Procurement Transactions Listing:

1034 Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1000032834

Procurement Description: MOTOR TRACTION D 78 DC TYPE SERIES WOUND AXLE RUNG 17 TOOTH PINION. REFER TO MNR SPECIFICATION OS E

Amount Expended for Fiscal Year: $19,966.78

Amount Expended for Life to Date: $19,966.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2013

Begin Date: 01/20/2014

Renewal Date:

End Date: 02/14/2014

Amount: $19,966.78

Fair Market value: $19,966.78

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4
Plus 4: 0004
Province Region: ON
Country: Other

Procurement Transactions Listing:

1034 Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1000046161

Procurement Description: MOTOR TRACTION D 78 DC TYPE SERIES WOUND AXLE RUNG 17 TOOTH PINION. REFER TO MNR SPECIFICATION OS E

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,502.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 01/29/2015

Amount: $19,502.52

Fair Market value: $19,502.52

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4
Plus 4: 0004
Province Region: ON
Country: Other

Procurement Transactions Listing:

1034 Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1000032835

Procurement Description: MOTOR TRACTION D 78 DC TYPE SERIES WOUND AXLE RUNG 17 TOOTH PINION. REFER TO MNR SPECIFICATION OS E

Amount Expended for Fiscal Year: $19,400.9

Amount Expended for Life to Date: $19,400.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4
Plus 4: 0004
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2013

Begin Date: 01/20/2014

Renewal Date:

End Date: 01/23/2014

Amount: $19,400.9

Fair Market value: $19,400.9

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1035 Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1000044504

Procurement Description: MOTOR TRACTION D 78 DC TYPE SERIES WOUND AXLE RUNG 17 TOOTH PINION. REFER TO MNR SPECIFICATION OS E

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,827.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 12/26/2014

Amount: $17,827.48

Fair Market value: $17,827.48

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4
Plus 4: 0004
Province Region: ON
Country: Other

Procurement Transactions Listing:

1035 Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1000035738

Procurement Description: MOTOR TRACTION EM D77 BAFFLED W/15 T PINION RED

Amount Expended for Fiscal Year: $17,432.17

Amount Expended for Life to Date: $17,432.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/17/2014

Begin Date: 04/29/2014

Renewal Date:

End Date: 06/15/2014

Amount: $17,432.17

Fair Market value: $17,432.17

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4
Plus 4: 0004
Province Region: ON
Country: Other

Procurement Transactions Listing:

1035. Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1000043587

Procurement Description: MOTOR TRACTION EMD D77 WITH 15 TOOTH PINION FOR BL14 PER SPEC OS E 911 LATEST REVISION.PAINTED BLAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,350.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4
Plus 4: 0004
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/29/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/25/2015

Amount: $17,350.6

Fair Market value: $17,350.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1035 Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1000040411

Procurement Description: MOTOR TRACTION D 78 DC TYPE SERIES WOUND AXLE RUNG 17 TOOTH PINION. REFER TO MNR SPECIFICATION OS E

Amount Expended for Fiscal Year: $16,479.04

Amount Expended for Life to Date: $16,479.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/14/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 10/06/2014

Amount: $16,479.04

Fair Market value: $16,479.04

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4
Plus 4: 0004
Province Region: ON
Country: Other

Procurement Transactions Listing:

1035. Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1000033464

Procurement Description: MOTOR TRACTION D 78 DC TYPE SERIES WOUND AXLE RUNG 17 TOOTH PINION. REFER TO MNR SPECIFICATION OS E

Amount Expended for Fiscal Year: $16,242.19

Amount Expended for Life to Date: $16,242.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/10/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 03/07/2014

Amount: $16,242.19

Fair Market value: $16,242.19

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4
Plus 4: 0004
Province Region: ON
Country: Other

Procurement Transactions Listing:

1035 Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1000039959

Procurement Description: MOTOR TRACTION D 78 DC TYPE SERIES WOUND AXLE RUNG 17 TOOTH PINION. REFER TO MNR SPECIFICATION OS E

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,444.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 08/21/2014

Amount: $15,444.74

Fair Market value: $15,444.74

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 BARNES COURT
Address Line2: UNIT A E
City: CONCORD
State:
Postal Code: L4K 4
Plus 4: 0004
Province Region: ON
Country: Other

Procurement Transactions Listing:

1035 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Technology - Software

Transaction Number: 1000032591

Award Process: Purchased Under State Contract

Procurement Description: vSphere 5 Enterprise License for 1 CPU, VS5 ENT C

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $40,786.72

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1035 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Technology - Software

Transaction Number: 1000038015

Award Process: Purchased Under State Contract

Procurement Description: 1YR SUB AUTOCAD Autodesk Part 00100 000000 9860 VC

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $388,345.9

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1035 Vendor Name: SHI INTERNATIONAL CORPORATION

Transaction Number: 3000001809

Procurement Description: VEEAM BACKUP AND REPL ENT PLUS FOR VMWARE NEW LICS WITH THREE YEARS OF SUPPORT

Amount Expended for Fiscal Year: $72,938.7

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1035 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Technology - Software

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: OPEN TEXT BUNDLE ONE YEARSEE SPECIFICATIONS BELOW

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1036 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Technology - Software

Transaction Number: 3000001776

Award Process: Purchased Under State Contract

Procurement Description: Requisition 3746 OpenViz Licenses, Support, and Training

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $79,851

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1036 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Transaction Number: 13207 0100

Procurement Description: LT Auditor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1036. Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Other Professional Services

Transaction Number: 13226 0200

Award Process: Purchased Under State Contract

Procurement Description: Symantec Software Maintenance Renewal

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1036 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Technology - Software

Transaction Number: 13026 0100

Award Process: Purchased Under State Contract

Procurement Description: Symantec Netbackup SW and Support for one year

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1036. Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Other Professional Services

Transaction Number: 13266 0200

Award Process: Purchased Under State Contract

Procurement Description: Software Maintenance Renewal

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1036 Vendor Name: SHI INTERNATIONAL CORPORATION

Transaction Number: 12101 0100

Procurement Description: Voiceprint Maintenance Renewal

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1036 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Technology - Consulting/Development or Su

Transaction Number: 12178 0100

Award Process: Purchased Under State Contract

Procurement Description: Helix Maintenance Renewal

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1036 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Technology - Software

Transaction Number: 1000036793

Award Process: Purchased Under State Contract

Procurement Description: Malwarebytes Enterprise Edition

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $36,432.45

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1036 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Transaction Number: 1000031574

Procurement Description: vSphere 5 Enterprise License for 1 CPU, VS5 ENT C

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $20,393.36

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1036 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Telecommunication Equipment or Services

Transaction Number: R142075

Award Process: Purchased Under State Contract

Procurement Description: AIR WATCH LICENSE FOR MOBILE DEVISES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1037 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Technology - Software

Transaction Number: 13228 0100

Award Process: Purchased Under State Contract

Procurement Description: Symantec Software and Support

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $183,532

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1037 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Technology - Software

Transaction Number: 13201 0100

Award Process: Purchased Under State Contract

Procurement Description: Merkur Maintenance Renewal

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $14,178

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1037. Vendor Name: SHI INTERNATIONAL CORPORATION

Transaction Number: 13148 0100

Procurement Description: Symantec SW, Supp and Svc

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1037 Vendor Name: SHI INTERNATIONAL CORPORATION

Transaction Number: 14310 0100

Procurement Description: Skybox Software Requester

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1037. Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Technology - Software

Transaction Number: 14022 0100

Award Process: Purchased Under State Contract

Procurement Description: AirWatch Mobile licenses

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,082.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1037 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Transaction Number: 13285 0100

Procurement Description: Quest Password Manager

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,552.84

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1037 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: 4000059964

Award Process: Purchased Under State Contract

Procurement Description: Tripwire Ent. Console MS SQL Backened License

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1037 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 4.00E+23

Procurement Description: AIRWATCH LICENSING AND MAINTENANCE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1037 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: 14136 0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Passware Kit Forensics

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,682.17

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1037 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Technology - Software

Transaction Number: 12234 0100

Award Process: Purchased Under State Contract

Procurement Description: GFI Software and Support

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1038 Vendor Name: SHI INTERNATIONAL CORPORATION

Type of Procurement: Technology - Software

Transaction Number: 12200 0100

Award Process: Purchased Under State Contract

Procurement Description: Phire SW Maintenance Renewal three 3 years

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1038 Vendor Name: SHI INTERNATIONAL CORPORATION

Transaction Number: 14312 0100

Procurement Description: HPÆs Application Lifecycle Management ALM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $217,018.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 10/01/2015

Amount: $217,018.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1038. Vendor Name: SHI INTERNATIONAL CORPORATION

Transaction Number: 12272 0200

Procurement Description: Orion sftwre purchase/maintenance BSC

Amount Expended for Fiscal Year: $24,846.71

Amount Expended for Life to Date: $79,690.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 12/19/2016

Amount: $79,690.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1038 Vendor Name: SHI INTERNATIONAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Intelliview NXT Report Designer v1.x Upgrade

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $64,883

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 05/14/2017

Amount: $64,883

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1038. Vendor Name: SHI INTERNATIONAL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Intelliview NXT Report Designer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $57,985

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 05/14/2015

Amount: $57,985

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1038 Vendor Name: SHI INTERNATIONAL CORPORATION

Transaction Number: 14135 0100

Procurement Description: Elcomsoft Passware

Amount Expended for Fiscal Year: $31,225.04

Amount Expended for Life to Date: $31,225.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/07/2014

Renewal Date:

End Date: 09/07/2014

Amount: $31,225.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1038 Vendor Name: SHI INTERNATIONAL CORPORATION

Transaction Number: 3000000940

Procurement Description: Quest Software Change Auditor for Active Directory per enabled User Account/License/Maintenance QCA

Amount Expended for Fiscal Year: $15,120

Amount Expended for Life to Date: $29,244

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2012

Begin Date: 05/22/2012

Renewal Date:

End Date: 05/14/2014

Amount: $29,244

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1038 Vendor Name: SHI INTERNATIONAL CORPORATION

Transaction Number: 3000001790

Procurement Description: Automation Anywhere Small Business Package, Testing Anywhere Server, Testing Anywhere Development Cl

Amount Expended for Fiscal Year: $19,743.57

Amount Expended for Life to Date: $19,743.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 07/24/2014

Amount: $19,743.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1038 Vendor Name: SHI INTERNATIONAL CORPORATION

Transaction Number: 8000000526

Procurement Description: Cisco Switch w/Cisco Catalyst 2960X 48TD L Ethernet Switch quote 8643651

Amount Expended for Fiscal Year: $18,373.65

Amount Expended for Life to Date: $18,373.65

Does the contract have an end Date: No

Current or Outstanding Balance: $31.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date:

Amount: $18,405.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1038 Vendor Name: SHI INTERNATIONAL CORPORATION

Transaction Number: 3000001627

Procurement Description: Bluebeam Revu Standard v 11 Seats of Software Part No. 893645001217 100 199

Amount Expended for Fiscal Year: $17,061.5

Amount Expended for Life to Date: $17,061.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 07/09/2014

Amount: $17,061.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1039 Vendor Name: SHINIQUE SMITH

Transaction Number: 12057 0100

Procurement Description: Artwork for Mother Clara Hale Bus Depot

Amount Expended for Fiscal Year: $5,000

Amount Expended for Life to Date: $1,020,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2012

Begin Date: 06/18/2012

Renewal Date:

End Date: 06/17/2014

Amount: $1,025,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 449 COTTEKILL RD
Address Line2:
City: STONE RIDGE
State: NY
Postal Code: 12484
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1039 Vendor Name: SHOCK WATCH INC

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $13,275

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 510 CORPORATE DRIVE
Address Line2:
City: GRAHAM
State: TX
Postal Code: 76450
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1039. Vendor Name: SHOP RITE HARDWARE

Transaction Number: C4BP03387

Procurement Description: VARIOUS HARDWARE ITEMS, AS LISTED WITH BID IT05125R MW12

Amount Expended for Fiscal Year: $7,708.5

Amount Expended for Life to Date: $165,552.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $823,706.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 104 12 LIBERTY AVE.
Address Line2:
City: OZONE PARK
State: NY
Postal Code: 11417
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2010

Begin Date: 10/25/2009

Renewal Date: 10/25/2009

End Date: 07/29/2013

Amount: $989,258.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1039 Vendor Name: SHOPSERVE, INC.

Transaction Number: 6.00E+23

Procurement Description: Refrigerant Recovery/Recycling for Multiple Refrigerants

Amount Expended for Fiscal Year: $15,870

Amount Expended for Life to Date: $15,870

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2014

Begin Date: 04/03/2014

Renewal Date:

End Date: 04/24/2014

Amount: $15,870

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 26 CARRINGTON DRIVE
Address Line2:
City: EAST NORTHPORT
State: NY
Postal Code: 11731
Plus 4: 3007
Province Region:
Country: USA

Procurement Transactions Listing:

1039. Vendor Name: SHRI HARI CORPORATION

Transaction Number: 6118

Procurement Description: LIRR SBMP Contract 6118

Amount Expended for Fiscal Year: $123,790.49

Amount Expended for Life to Date: $446,324.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2013

Begin Date: 03/15/2013

Renewal Date:

End Date: 03/15/2014

Amount: $446,324.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 42 15 65TH PLACE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1039 Vendor Name: SIDERA NETWORKS LLC

Transaction Number: 11001 0200

Procurement Description: 347 Madison AVE internet service

Amount Expended for Fiscal Year: $26,000

Amount Expended for Life to Date: $86,814.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,185.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2011

Begin Date: 10/01/2011

Renewal Date:

End Date: 09/30/2016

Amount: $108,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA LIGHTOWER FIBER NETWORKS
Address Line2: 55 BROAD STREET
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1039 Vendor Name: SIEMENS BUILDING TECHNOLOGIES

Type of Procurement: Technology - Software

Transaction Number: 1000030059

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 1AND2 Year IDEAS Master Series Software Maintenance

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,508.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: TECHNOLOGY
Address Line2: 44 ROUTE 46,
City: PINE BROOK
State: NJ
Postal Code: 07058
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1039 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number:

Procurement Description: AUX CONTACT , JUNCTION BOX ASSY, A160140 076, SIEMENS TLC 3RH1921 1CA01 OR LIRR APPROVED EQUAL /DE

Amount Expended for Fiscal Year: $366.84

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1039 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: C4BP03768

Procurement Description: OEM 5 year Spare Parts AND Technical Support Agreement

Amount Expended for Fiscal Year: $1,355,875.74

Amount Expended for Life to Date: $5,251,036.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,730,158.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2010

Begin Date: 10/20/2010

Renewal Date: 10/19/2015

End Date: 10/19/2015

Amount: $8,981,195

Fair Market value: $8,981,195

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1039 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1.00E+23

Procurement Description: F/D Cab Signal ASCES for Cab and Gen Locomotive PTC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,550,012

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/28/2011

Begin Date: 08/28/2014

Renewal Date:

End Date: 04/30/2016

Amount: $7,550,012

Fair Market value: $7,550,012

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1040 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: MN2356A

Procurement Description: F/D Cab Signal ASCES CabANDLocom

Amount Expended for Fiscal Year: $830,871

Amount Expended for Life to Date: $830,871

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,269,129

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/28/2011

Begin Date: 06/28/2011

Renewal Date:

End Date: 04/30/2016

Amount: $6,100,000

Fair Market value: $6,100,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1040 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6012 A

Procurement Description: Rockville Centre Substation

Amount Expended for Fiscal Year: $172,754.42

Amount Expended for Life to Date: $4,958,039.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,332.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2010

Begin Date: 02/19/2010

Renewal Date:

End Date: 10/11/2011

Amount: $5,087,371.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1040. Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6.00E+23

Procurement Description: PA/CIS II Software Support Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $164,305.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,085,694.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2017

Amount: $2,250,000

Fair Market value: $2,250,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1040 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: C608B9830

Procurement Description: REPAIR OF CBTC COMPONENTS and SUB ASSEMBLIES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $486,174.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,513,825.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2010

Begin Date: 08/04/2010

Renewal Date:

End Date: 08/03/2015

Amount: $2,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1040. Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1000026233

Procurement Description: SERVICE CONTRACT FOR THE MAINTENANCE OF THE GCT FIRE ALARM AND LIFE SAFETY SYSTEM

Amount Expended for Fiscal Year: $93,845.5

Amount Expended for Life to Date: $93,845.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,768,095.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2013

Begin Date: 07/01/2014

Renewal Date:

End Date: 06/30/2019

Amount: $1,861,941

Fair Market value: $1,861,941

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1040 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1000026232

Procurement Description: SERVICE CONTRACT FOR THE MAINTENANCE OF THE GCT BUILDING MAINTENANCE SYSTEM

Amount Expended for Fiscal Year: $110,134

Amount Expended for Life to Date: $110,134

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,447,704

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2013

Begin Date: 09/10/2014

Renewal Date:

End Date: 06/30/2019

Amount: $1,557,838

Fair Market value: $1,557,838

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1040 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6093

Procurement Description: scada maintenance AND s/w support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,509,331.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2013

Begin Date: 06/26/2013

Renewal Date:

End Date: 12/31/2018

Amount: $1,509,331.22

Fair Market value: $1,509,331.22

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1040 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 4000037271

Procurement Description: SCADA Maintenance Agreement

Amount Expended for Fiscal Year: $327,611.31

Amount Expended for Life to Date: $403,213.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,106,117.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/27/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 07/01/2013

Amount: $1,509,331.22

Fair Market value: $1,509,331.22

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1040 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: CMM589

Procurement Description: Siemens Capital Contract for Task Orders

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,081,342

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 10/13/2014

Renewal Date:

End Date: 04/30/2017

Amount: $1,081,342

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1040 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR SIEMENS ITEMS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $892,751

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 12/16/2017

Amount: $892,751

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1041 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: C4BP03608

Procurement Description: System Upgrade and maintenance of the Fire Alarm system in Penn Station, NY Was competitive sealed

Amount Expended for Fiscal Year: $126,503.1

Amount Expended for Life to Date: $430,667.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $339,717.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2010

Begin Date: 03/01/2010

Renewal Date:

End Date: 02/28/2015

Amount: $770,385

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1041 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: C6CMM1612

Procurement Description: SOFTWARE and SYSTEMS SUPPORT SVCFOR CBTC SYS., CANARSIE LINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $720,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2010

Begin Date: 03/18/2010

Renewal Date:

End Date: 03/17/2015

Amount: $750,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1041 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 4.00E+23

Procurement Description: Signal parts for automatic grade crossing warning systems.

Amount Expended for Fiscal Year: $292,488.3

Amount Expended for Life to Date: $292,488.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $250,939.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/02/2012

Begin Date: 06/30/2014

Renewal Date: 02/02/2015

End Date: 02/01/2015

Amount: $543,427.72

Fair Market value: $543,427.72

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1041 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 4000017336

Procurement Description: Siemens Technical Service 3/19/2012 thru 3/18/2013

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $513,684

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2012

Begin Date: 03/19/2012

Renewal Date: 10/19/2015

End Date: 03/19/2015

Amount: $513,684

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1041. Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1000014954

Procurement Description: CN 1SERVICE CONTRACT FOR THE MAINTENANCE OF THE GCT FIRE ALARM AND LIFE SAFETY SYSTEM

Amount Expended for Fiscal Year: $153,414

Amount Expended for Life to Date: $470,766

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,573

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/20/2012

Begin Date: 05/16/2014

Renewal Date:

End Date: 12/31/2018

Amount: $475,339

Fair Market value: $475,339

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1041 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1000013171

Procurement Description: SERVICE CONTRACT FOR THE MAINTENANCE OF THE GCT BUILDING MAINTENANCE SYSTEM

Amount Expended for Fiscal Year: $62,072.5

Amount Expended for Life to Date: $248,290

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/24/2012

Begin Date: 02/24/2012

Renewal Date:

End Date: 06/30/2014

Amount: $248,290

Fair Market value: $248,290

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1041 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 4.00E+23

Procurement Description: SS for replacement parts for Invensys Rail items joint procurement

Amount Expended for Fiscal Year: $1,638

Amount Expended for Life to Date: $1,638

Does the contract have an end Date: Yes

Current or Outstanding Balance: $231,406.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2012

Begin Date: 07/02/2014

Renewal Date:

End Date: 02/01/2015

Amount: $233,044.84

Fair Market value: $233,044.84

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1041 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, TAPERED ROLLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $192,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 08/29/2016

Amount: $192,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1041 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1000003674

Procurement Description: GCT BMS 9 1 11 to 2 29 12. Inv5442289520

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $144,056

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,790.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2011

Begin Date: 05/31/2005

Renewal Date:

End Date: 06/30/2016

Amount: $146,846.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1041 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 4.00E+23

Procurement Description: 2 Yr BPO for signal components

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,542.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 07/01/2014

Renewal Date:

End Date: 11/30/2014

Amount: $83,542.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1042 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1.00E+23

Procurement Description: OVERHAUL OF ATC SYSTEM

Amount Expended for Fiscal Year: $23,045

Amount Expended for Life to Date: $23,045

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,955

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 12/31/2016

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1042 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6.00E+23

Procurement Description: CIRCUIT BREAKER, HIGH SPEED, SIEMENS PROPULSION

Amount Expended for Fiscal Year: $49,998

Amount Expended for Life to Date: $49,998

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/05/2013

Renewal Date:

End Date: 09/05/2014

Amount: $49,998

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1042. Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6.00E+23

Procurement Description: RELAY, DC TYPE B1 2 POS. ORDINARY BIASED 1000 OHM 12V 2FB 4F 2B CONTACTS, LINE NEUTRAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 07/13/2015

Amount: $48,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1042 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6.00E+23

Procurement Description: PROPULSION RELAY PANEL, CONTACTORS A200, TIC1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $48,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2012

Begin Date: 12/04/2012

Renewal Date:

End Date: 03/03/2014

Amount: $48,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1042. Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6.00E+23

Procurement Description: LINE CONTACTOR, SIEMENS PROPULSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2012

Begin Date: 12/04/2012

Renewal Date:

End Date: 03/03/2014

Amount: $24,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1042 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6.00E+23

Procurement Description: BLOCK, FUSE, COMPLETE, FOR 0 30 AMP, 250 VOLT FUSES.

Amount Expended for Fiscal Year: $23,580

Amount Expended for Life to Date: $23,580

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2014

Begin Date: 05/28/2014

Renewal Date:

End Date: 05/30/2014

Amount: $23,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1042 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6.00E+23

Procurement Description: PADLOCK, SCREW, STAMPED NYCT, W/10 BRONZE CHAIN ATTACHED FOR SECURING SIGNAL RELAY BOXE

Amount Expended for Fiscal Year: $20,436

Amount Expended for Life to Date: $20,436

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 05/28/2014

Amount: $20,436

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1042 Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6.00E+23

Procurement Description: RAIL GAP UNIT POWER SUPPLY, SIEMENS PROPULSION

Amount Expended for Fiscal Year: $12,964

Amount Expended for Life to Date: $18,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2013

Begin Date: 09/03/2013

Renewal Date:

End Date: 10/05/2013

Amount: $18,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 390 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1042 Vendor Name: SIEMENS RAIL AUTOMATION CORP.

Transaction Number: 1.00E+23

Procurement Description: Various Signal Parts/Material

Amount Expended for Fiscal Year: $52,296.08

Amount Expended for Life to Date: $52,296.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $808,033.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 07/01/2012

Renewal Date:

End Date: 07/31/2015

Amount: $860,329.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2400 NELSON MILLER PARKWAY
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1042 Vendor Name: SIEMENS RAIL AUTOMATION CORP.

Transaction Number: 4.00E+23

Procurement Description: Signal parts for automatic grade crossing warning systems.

Amount Expended for Fiscal Year: $113,936.28

Amount Expended for Life to Date: $113,936.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,423.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/02/2012

Begin Date: 02/11/2014

Renewal Date: 02/02/2015

End Date: 02/01/2015

Amount: $115,359.67

Fair Market value: $115,359.67

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2400 NELSON MILLER PARKWAY
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1043 Vendor Name: SIEMENS RAIL AUTOMATION CORP.

Transaction Number: 4000047110

Procurement Description: Posiyion Light Type A Aspects 1,7,MFR Siemens Part 042750 CXL

Amount Expended for Fiscal Year: $40,313.12

Amount Expended for Life to Date: $40,313.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2014

Begin Date: 02/05/2014

Renewal Date:

End Date: 04/08/2014

Amount: $40,313.12

Fair Market value: $40,313.12

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2400 NELSON MILLER PARKWAY
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1043 Vendor Name: SIEMENS RAIL AUTOMATION CORP.

Transaction Number: 4000047109

Procurement Description: CASE,INSTRUMENT,81X 73 3/4 ALUMINUM,1/2 INSULATION, SAFETRAN 545110 810000 OR LIRR APPROVED EQU

Amount Expended for Fiscal Year: $29,907.36

Amount Expended for Life to Date: $29,907.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2014

Begin Date: 02/05/2014

Renewal Date:

End Date: 03/28/2014

Amount: $29,907.36

Fair Market value: $29,907.36

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2400 NELSON MILLER PARKWAY
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40223
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1043. Vendor Name: SIEMENS RAIL AUTOMATION CORP.

Transaction Number: 1000048747

Procurement Description: PN 074000 W00110 Gate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,072.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2400 NELSON MILLER PARKWAY
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/02/2015

Begin Date: 02/03/2015

Renewal Date:

End Date: 05/15/2015

Amount: $24,072.25

Fair Market value: $24,072.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1043 Vendor Name: SIEMENS RAIL AUTOMATION CORP.

Transaction Number: 4000047108

Procurement Description: RELAY,ST, 2 OHM, BIASED ST1 DC TRACK RELAY, 2 1 OHM COILS, SAFETRAN 400512

Amount Expended for Fiscal Year: $16,843.5

Amount Expended for Life to Date: $16,843.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2400 NELSON MILLER PARKWAY
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2014

Begin Date: 02/05/2014

Renewal Date:

End Date: 04/04/2014

Amount: $16,843.5

Fair Market value: $16,843.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1043. Vendor Name: SIEMENS TRAN. SYSTEMS, INC.

Transaction Number: C6CMM1467

Procurement Description: MTCE. and SUPPORT OF ATS SYSTEMA DIVISION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,754,993.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,182,729.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2007

Begin Date: 08/30/2007

Renewal Date:

End Date: 03/27/2016

Amount: $24,937,722.79

Fair Market value: $24,937,722.79

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 498 SEVENTH AVENUE 16TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1043 Vendor Name: SIEMENS TRANSPORTATION SYSTEMS INC.

Transaction Number: S87052

Procurement Description: SUPPORT AUTO TRAIN SUPERV SYST CAP PORT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,894,270.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,934,829.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2007

Begin Date: 06/07/2007

Renewal Date:

End Date: 03/27/2016

Amount: $20,829,099.99

Fair Market value: $20,829,099.99

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7464 FRENCH ROAD
Address Line2:
City: SACRAMENTO
State: CA
Postal Code: 95828
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1043 Vendor Name: SIGMA TECHNICAL SOLUTIONS, INC

Transaction Number: 141119GS1 SA Y

Procurement Description: HVAC Preventative Maintenance AND as needed repairs on TVM LAN Cabinets

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,660

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2014

Begin Date: 12/15/2014

Renewal Date: 10/31/2017

End Date: 12/14/2019

Amount: $77,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 261 NORTH BOUNDARY ROAD
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11430
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1043 Vendor Name: SILFEN BERMAN HUNTINGTON PAPER ANDPKG CO

Transaction Number: 4.00E+23

Procurement Description: one yr various commissary supp

Amount Expended for Fiscal Year: $17,376.14

Amount Expended for Life to Date: $17,376.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,170.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 30 CENTRAL AVE.
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 03/31/2014

Renewal Date:

End Date: 04/01/2015

Amount: $34,546.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1043 Vendor Name: SILFEN BERMAN HUNTINGTON PAPER ANDPKG CO

Transaction Number: 4.00E+23

Procurement Description: one yr various commissary supp

Amount Expended for Fiscal Year: $221.25

Amount Expended for Life to Date: $26,328.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,639.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 30 CENTRAL AVE.
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2014

Amount: $28,968.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1043 Vendor Name: SIMMONS MACHINE TOOL CORPORATION

Transaction Number: 4000039524

Procurement Description: Above Floor Wheel Lathe for LIRRs Hillside Maintenance Complex

Amount Expended for Fiscal Year: $523,520

Amount Expended for Life to Date: $837,632

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,256,448

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 01/30/2015

Amount: $2,094,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 NORTH BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1044 Vendor Name: SIMMONS MACHINE TOOL CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: 4000039510

Award Process: Authority Contract - Competitive Bid

Procurement Description: Double Ended Wheel Press for LIRRs Hillside Maintenance Complex

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 08/27/2014

Amount Expended for Fiscal Year: $693,176.55

Amount: $1,260,321

Amount Expended for Life to Date: $882,224.7

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $378,096.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 1700 NORTH BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1044 Vendor Name: SIMMONS MACHINE TOOL CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Simmon Maintenance Contract

Amount Expended for Fiscal Year: $327,304.31

Amount Expended for Life to Date: $675,937.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $151,562.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/08/2012

Begin Date: 02/01/2012

Renewal Date:

End Date: 06/30/2015

Amount: $827,500

Fair Market value: $827,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 NORTH BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1044 Vendor Name: SIMMONS MACHINE TOOL CORPORATION

Transaction Number: 1000025448

Procurement Description: Electric Car Mover, Battery Powered Steel Wheel Direct Drive

Amount Expended for Fiscal Year: $602,327

Amount Expended for Life to Date: $602,327

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2013

Begin Date: 04/17/2013

Renewal Date:

End Date: 03/12/2014

Amount: $602,327

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 NORTH BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1044 Vendor Name: SIMMONS MACHINE TOOL CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Inspection, Maintenance and Service of Wheel Truing Machines, Wheel Boring Mills, Axle Lat

Amount Expended for Fiscal Year: $27,161.32

Amount Expended for Life to Date: $390,853.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $207,519.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2012

Begin Date: 02/01/2012

Renewal Date:

End Date: 01/31/2015

Amount: $598,373

Fair Market value: $598,373

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 NORTH BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1044 Vendor Name: SIMMONS MACHINE TOOL CORPORATION

Type of Procurement: Commodities/Supplies

Transaction Number: 1000013761

Award Process: Authority Contract - Competitive Bid

Procurement Description: M of E NY Locations Preventative Mtce Inspection AND Repair of Shop Equipment

Award Date: 03/13/2012

Begin Date: 03/13/2014

Renewal Date:

End Date: 03/13/2015

Amount Expended for Fiscal Year: $119,864.42

Amount: $480,000

Amount Expended for Life to Date: $350,783.52

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,216.48

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 1700 NORTH BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1044 Vendor Name: SIMMONS MACHINE TOOL CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Maint/Insp Wheel True machine

Amount Expended for Fiscal Year: $13,290

Amount Expended for Life to Date: $13,290

Does the contract have an end Date: Yes

Current or Outstanding Balance: $355,620

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2012

Begin Date: 02/28/2012

Renewal Date:

End Date: 02/27/2015

Amount: $368,910

Fair Market value: $368,910

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 NORTH BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1044 Vendor Name: SIMMONS MACHINE TOOL CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Simmons Maintenance Contract

Amount Expended for Fiscal Year: $56,554.68

Amount Expended for Life to Date: $95,711.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $151,248.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2012

Begin Date: 02/02/2012

Renewal Date:

End Date: 02/03/2015

Amount: $246,960

Fair Market value: $246,960

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 NORTH BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1044 Vendor Name: SIMMONS MACHINE TOOL CORPORATION

Transaction Number: 4000057382

Procurement Description: BALL SCREW ASSEMBLY, VERTICAL, WMC ASSEMBLY FOR Z AXIS OF HORIZONTAL RAM, SIMMONS P/N 28249 OR LIRR

Amount Expended for Fiscal Year: $18,900

Amount Expended for Life to Date: $18,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1700 NORTH BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 09/23/2014

Renewal Date:

End Date: 10/23/2014

Amount: $18,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1044 Vendor Name: SIMPLEX GRINNELL

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Transaction Number: 4.00E+23

Procurement Description: Fire Suppression System Maintenance AND Repairs.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $129,398.1

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 519 EIGHTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1044 Vendor Name: SIMPLEX GRINNELL

Transaction Number: 1000031106

Procurement Description: GAS ISLAND BREWSTER

Amount Expended for Fiscal Year: $43,260

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 519 EIGHTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1045 Vendor Name: SIMPLEX GRINNELL

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Transaction Number: 1000045501

Procurement Description: SERVICE CONTRACT FOR MOTT HAVEN FACILITY FIRE ALARM SYSTEM, PER ATTACHED QUOTE NO. 2153803

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 519 EIGHTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1045 Vendor Name: SIMPLEX GRINNELL

Transaction Number: C4BP03382

Procurement Description: Fire Alarm System maintenance upgrade.

Amount Expended for Fiscal Year: $146,316.02

Amount Expended for Life to Date: $795,744.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $849,170.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2010

Begin Date: 02/05/2009

Renewal Date:

End Date: 02/16/2015

Amount: $1,644,914.81

Fair Market value: $1,644,914.81

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 519 EIGHTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1045. Vendor Name: SIMPLEX GRINNELL

Transaction Number: 6.00E+23

Procurement Description: Sprinkler System and Ancillary Devices Inspection and maintenance at various Subways fac

Amount Expended for Fiscal Year: $210

Amount Expended for Life to Date: $246,518.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $195,704.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 519 EIGHTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 11/30/2012

Renewal Date:

End Date: 11/29/2017

Amount: $442,223.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1045 Vendor Name: SIMPLEX GRINNELL

Transaction Number: C605H9263 A2354

Procurement Description: INERGEN FIRE SUPPRESSION, MAINT. and REPAIR, SUBWAYS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $100,016.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $286,251.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 519 EIGHTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2008

Begin Date: 05/12/2008

Renewal Date:

End Date: 08/30/2014

Amount: $386,268.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1045. Vendor Name: SIMPLEX GRINNELL

Transaction Number: 1000028648

Procurement Description: REPLACEMENT AND RELOCATION OF FIRE ALARM PANEL, ASSOCIATED WIRING, AND ONE FOR ONE REPLACEMENT OF

Amount Expended for Fiscal Year: $39,061.29

Amount Expended for Life to Date: $66,619

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2013

Begin Date: 08/08/2013

Renewal Date:

End Date: 11/08/2013

Amount: $66,619

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 519 EIGHTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1045 Vendor Name: SIMPLEX GRINNELL

Transaction Number: 12257 0100

Procurement Description: FIRE SUPPRESSION SYSTEM INSPECTION, TESTING AND CERTIFICATION

Amount Expended for Fiscal Year: $7,842.36

Amount Expended for Life to Date: $12,096.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,903.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 08/26/2015

Amount: $65,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 519 EIGHTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1045 Vendor Name: SIMPLEX GRINNELL

Transaction Number: C605H9263 A2603

Procurement Description: INERGEN FIRE SUPPRESSION, MAINT. and REPAIR, SUBWAYS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,844

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,634.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2008

Begin Date: 05/12/2008

Renewal Date:

End Date: 08/30/2014

Amount: $51,478.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 519 EIGHTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1045 Vendor Name: SIMPLEXGRINNELL LP

Transaction Number: 4000045604

Procurement Description: HMC Fire Alarm AND Suppression Systems Testing and Inspection

Amount Expended for Fiscal Year: $87,124.98

Amount Expended for Life to Date: $87,124.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2013

Begin Date: 12/30/2013

Renewal Date:

End Date: 12/30/2013

Amount: $87,125

Fair Market value: $87,125

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 TECHNOLOGY DRIVE
Address Line2:
City: WESTMINSTER
State: MA
Postal Code: 01441
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1045 Vendor Name: SIMPSON GUNPERTZ AND HEGER INC.

Transaction Number: 8000000473

Procurement Description: Task order under PS829 for Investigation of Adequacy of Pneumatically Applied Concrete, No. 7 Line E

Amount Expended for Fiscal Year: $161,820.95

Amount Expended for Life to Date: $161,820.95

Does the contract have an end Date: No

Current or Outstanding Balance: $1,699.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2013

Begin Date: 02/18/2014

Renewal Date:

End Date:

Amount: $163,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: INC.
Address Line2: 297 BROADWAY
City: ARLINGTON
State: MA
Postal Code: 02474
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1045 Vendor Name: SIMPSON GUNPERTZ AND HEGER INC.

Transaction Number: 1.00E+23

Procurement Description: Metallurgical and Structural Testing Services 3 years

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 09/28/2015

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: INC.
Address Line2: 297 BROADWAY
City: ARLINGTON
State: MA
Postal Code: 02474
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1046 Vendor Name: SIMPSON GUNPERTZ AND HEGER INC.

Transaction Number: 1000017593

Procurement Description: Metallurgical and Structural Testing

Amount Expended for Fiscal Year: $6,933.5

Amount Expended for Life to Date: $12,202

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,798

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: INC.
Address Line2: 297 BROADWAY
City: ARLINGTON
State: MA
Postal Code: 02474
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 09/27/2015

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1046 Vendor Name: SIRINA FIRE PROTECTION CORP.

Transaction Number: 6.00E+23

Procurement Description: Foray Fire Suppression

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,377.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,342.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2012

Begin Date: 10/24/2012

Renewal Date:

End Date: 10/23/2015

Amount: $25,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 118 WEST 27TH STREET
Address Line2: 3RD FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1046. Vendor Name: SIROTA CONSULTING, LLC

Transaction Number: 1000006218

Procurement Description: Funding of Sirota Consultant

Amount Expended for Fiscal Year: $20,500

Amount Expended for Life to Date: $65,250.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,249.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2011

Begin Date: 08/25/2011

Renewal Date:

End Date: 07/11/2013

Amount: $75,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA SIROTA SURVEY INTELL. LLC
Address Line2: ONE MANHATTANVILLE ROAD
City: YONKERS
State: NY
Postal Code: 10704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1046 Vendor Name: SISSCO / PERMADUR INDUSTRIES

Transaction Number: VNM 366

Procurement Description: Maintenance of Travelers at the Verrazano Narrows AND Bronx Whitestone Bridges

Amount Expended for Fiscal Year: $62,027.23

Amount Expended for Life to Date: $62,027.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $999,072.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 12/22/2016

Amount: $1,061,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PERADUR INDUSTRIES INC, DBA
Address Line2: SISSCO
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1046. Vendor Name: SISSCO / PERMADUR INDUSTRIES

Transaction Number: 4.00E+23

Procurement Description: Service Whiting Equipmnt

Amount Expended for Fiscal Year: $1,025

Amount Expended for Life to Date: $1,025

Does the contract have an end Date: Yes

Current or Outstanding Balance: $318,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2012

Begin Date: 05/30/2012

Renewal Date:

End Date: 05/29/2015

Amount: $319,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PERADUR INDUSTRIES INC, DBA
Address Line2: SISSCO
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1046 Vendor Name: SISSCO / PERMADUR INDUSTRIES

Transaction Number: 4.00E+23

Procurement Description: Parts Whiting Equipment

Amount Expended for Fiscal Year: $53,800

Amount Expended for Life to Date: $99,222

Does the contract have an end Date: Yes

Current or Outstanding Balance: $191,124

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2012

Begin Date: 05/29/2012

Renewal Date:

End Date: 05/28/2015

Amount: $290,346

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PERADUR INDUSTRIES INC, DBA
Address Line2: SISSCO
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1046 Vendor Name: SISSCO / PERMADUR INDUSTRIES

Transaction Number: 6.00E+23

Procurement Description: INSPECTION OF VARIOUS CRANES, BELOW THE HOOK LIFTING DEVICES, JACKS AND DROP TABLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $219,548

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,158

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2011

Begin Date: 07/19/2011

Renewal Date: 07/19/2014

End Date: 07/18/2015

Amount: $271,706

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PERADUR INDUSTRIES INC, DBA
Address Line2: SISSCO
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1046 Vendor Name: SISSCO / PERMADUR INDUSTRIES

Transaction Number: 1000015235

Procurement Description: MofE Harmon Location for Portable floor jack Inspection, repair AND maintenance service

Amount Expended for Fiscal Year: $25,978.04

Amount Expended for Life to Date: $32,319.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $147,680.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2012

Begin Date: 01/03/2012

Renewal Date:

End Date: 02/03/2015

Amount: $180,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PERADUR INDUSTRIES INC, DBA
Address Line2: SISSCO
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1046 Vendor Name: SISSCO / PERMADUR INDUSTRIES

Transaction Number: 4000045082

Procurement Description: Furnish and Install 15 Ton Crane at Hillside Component Change Out Area

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,405

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 04/04/2014

Amount: $88,405

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PERADUR INDUSTRIES INC, DBA
Address Line2: SISSCO
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1046 Vendor Name: SITE SERVICES GROUP INC

Transaction Number: 141101 GS5B L Y

Procurement Description: Snow Removal Services.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,454,696

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2017

Amount: $5,454,696

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 606 JOHNSON AVE
Address Line2: SUITE 10
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1047 Vendor Name: SITE SERVICES GROUP INC

Transaction Number: 14356 0100

Procurement Description: SNOW AND ICE REMOVAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $250,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2017

Amount: $250,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 606 JOHNSON AVE
Address Line2: SUITE 10
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1047 Vendor Name: SITU STUDIO

Transaction Number: 14359 0100

Procurement Description: AFT MNR North White Plains Garage

Amount Expended for Fiscal Year: $55,000

Amount Expended for Life to Date: $55,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $188,551

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 12/18/2016

Amount: $243,551

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA SITU FABRICATION
Address Line2: 20 JAY STREET SUITE 218
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1047. Vendor Name: SJL INVESTIGATORS, INC.

Transaction Number: C908210 2400

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: D/B/A INVESTIGATORS, INC.
Address Line2: 3280 SUNRISE HIGHWAY SUITE 183
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1047 Vendor Name: SKAE POWER SOLUTIONS, LLC.

Transaction Number: 12228 0100

Procurement Description: APC UPS Maintenance for One Year HQ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 40 RAMLAND ROAD, SUITE 210
Address Line2:
City: ORANGEBURG
State: NY
Postal Code: 10962
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1047. Vendor Name: SKANSKA/RAILWORKS JV

Transaction Number: C 26505

Procurement Description: Furnishing and installing finishes and systems, 7 Flushing Line Extension A Division

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $513,700,497

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/17/2011

Begin Date: 08/03/2011

Renewal Date:

End Date: 06/02/2014

Amount: $513,700,497

Fair Market value: $513,700,497

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 16 16 WHITESTONE EXPRESSWAY
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1047 Vendor Name: SKANSKA/TRAYLOR JOINT VENTURE

Transaction Number: C26008

Procurement Description: .Construction of Part of Second Avenue Subway Route 132A, 86th Street Station, Station Cav

Amount Expended for Fiscal Year: $847,178.5

Amount Expended for Life to Date: $315,281,763.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,282,661.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2011

Begin Date: 08/05/2011

Renewal Date:

End Date: 08/05/2014

Amount: $317,564,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 1616 WHITESTONE EXPRESSWAY
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1047 Vendor Name: SKILLMAN REALTY, LLC

Transaction Number: RE055 0100

Procurement Description: Easement Extension Acquisition

Amount Expended for Fiscal Year: $35,100

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 37 31 48TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1047 Vendor Name: SKYLINE CONNECTIONS, INC.

Transaction Number: C907167 0100

Procurement Description: SOFTWARE SYSTEM FOR OCR

Amount Expended for Fiscal Year: $96,019

Amount Expended for Life to Date: $793,206.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $209,147.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2010

Begin Date: 12/01/2009

Renewal Date:

End Date: 11/30/2016

Amount: $1,002,353.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 242 WEST 36TH STREET
Address Line2: 5TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1047 Vendor Name: SKYLINE CREDIT RIDE INC

Transaction Number: C610E0281E

Procurement Description: VOUCHER BASED TRANSP.SVC.PROG.AAR SKYLINE CREDIT RIDE

Amount Expended for Fiscal Year: $128,626.98

Amount Expended for Life to Date: $6,456,855.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,241,049.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 41

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 52 29 35TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/14/2010

Renewal Date:

End Date: 11/13/2013

Amount: $9,697,904.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

1047 Vendor Name: SLADE INDUSTRIES, INC.

Transaction Number: 14353 0100

Procurement Description: ELEVATOR MAINTENANCE AND REPAIR

Amount Expended for Fiscal Year: $38,801

Amount Expended for Life to Date: $38,801

Does the contract have an end Date: Yes

Current or Outstanding Balance: $711,469

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1101 BRISTOL ROAD
Address Line2:
City: MOUNTAINSIDE
State: NJ
Postal Code: 07092
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 09/30/2019

Amount: $750,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1048 Vendor Name: SLADE INDUSTRIES, INC.

Transaction Number: C910202 0100

Procurement Description: ELEVATOR MAINTENANCE AND REPAIR

Amount Expended for Fiscal Year: $131,163.73

Amount Expended for Life to Date: $471,793.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $160,133.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2010

Begin Date: 11/01/2010

Renewal Date:

End Date: 03/31/2014

Amount: $631,927

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1101 BRISTOL ROAD
Address Line2:
City: MOUNTAINSIDE
State: NJ
Postal Code: 07092
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1048 Vendor Name: SLADE INDUSTRIES, INC.

Transaction Number: C910202 0200

Procurement Description: ELEVATOR MAINT. AND REPAIR MTAPD

Amount Expended for Fiscal Year: $3,825

Amount Expended for Life to Date: $12,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2011

Begin Date: 12/03/2010

Renewal Date:

End Date: 09/30/2014

Amount: $22,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1101 BRISTOL ROAD
Address Line2:
City: MOUNTAINSIDE
State: NJ
Postal Code: 07092
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1048. Vendor Name: SLO INC

Transaction Number: 13208 0100

Procurement Description: Artwork for Middletown Road Station, Bronx

Amount Expended for Fiscal Year: $109,000

Amount Expended for Life to Date: $171,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 785 WEST END AVE., 11C
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10025
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 09/13/2013

Renewal Date:

End Date: 09/12/2015

Amount: $190,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1048 Vendor Name: SLS CAR WASHLUBE/ATLANTIS CARWASH

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,029

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1650 BUSHWICK AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1048. Vendor Name: SLS CAR WASHLUBE/ATLANTIS CARWASH

Transaction Number: 6.00E+23

Procurement Description: Car Wash Services for NYC Transit DOB/SFS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 1650 BUSHWICK AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 01/05/2015

Renewal Date:

End Date: 01/04/2016

Amount: $16,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1048 Vendor Name: SLS CAR WASHLUBE/ATLANTIS CARWASH

Transaction Number: 6.00E+23

Procurement Description: Full Service Car Washes for Vans/Suburbans, SUVs/Sedans for NYC Transit Dept. of Buses Eas

Amount Expended for Fiscal Year: $9,796

Amount Expended for Life to Date: $10,506

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,094

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 09/15/2014

Amount: $16,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1650 BUSHWICK AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1048 Vendor Name: SMART MOVING AND STORAGE INC

Transaction Number: 6.00E+23

Procurement Description: Moving Projects utilizing MTA Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $100,802.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $453,974

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 11/05/2013

Renewal Date:

End Date: 01/06/2016

Amount: $554,776.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 179 SAW MILL RIVER ROAD
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1048 Vendor Name: SMART MOVING AND STORAGE INC

Transaction Number: 12062 0200

Procurement Description: ON CALL MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 179 SAW MILL RIVER ROAD
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1048 Vendor Name: SMART SOFTWARE, INC.

Transaction Number: 1000045748

Procurement Description: Jan 1, 2015 to Dec. 31, 2015 Smart Software Maintenance AND Support

Amount Expended for Fiscal Year: $8,695.28

Amount Expended for Life to Date: $8,695.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,788,154.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4 HILL ROAD
Address Line2:
City: BELMONT
State: MA
Postal Code: 02478
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 11/13/2014

Amount: $578,818,750

Fair Market value: $578,818,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1048 Vendor Name: SMART SOFTWARE, INC.

Transaction Number: C000072997

Procurement Description: Material Forecast System including a 3 year support subscription package

Amount Expended for Fiscal Year: $53,390

Amount Expended for Life to Date: $559,701.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,313.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2010

Begin Date: 11/22/2010

Renewal Date:

End Date: 10/20/2014

Amount: $567,015

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 HILL ROAD
Address Line2:
City: BELMONT
State: MA
Postal Code: 02478
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1049 Vendor Name: SMART TEAM, LLC

Transaction Number: 6.00E+23

Procurement Description: WORKGROUP MAINTENANCE and SUPPORT FOR TELEFORM VERSION 10.X

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,599

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 05/25/2011

Begin Date: 05/24/2011

Renewal Date:

End Date: 05/14/2014

Amount: $21,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 140 BROADWAY, 46TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1049 Vendor Name: SMITH SYSTEMS INC.

Transaction Number: 4000061454

Procurement Description: SENSOR ASSY.SPEED, PER LIRR SPEC. LIS 263I E8 AND LIRR DWG. N 3474J /M1 3/ THIS ITEM IS ON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,706.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 07/31/2015

Amount: $34,706.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 MILL CREEK CTR
Address Line2:
City: BREVARD
State: NC
Postal Code: 28712
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1049. Vendor Name: SMITH, MAZURE, DIRECTOR

Transaction Number:

Procurement Description: OUTSIDE COUNSELING

Amount Expended for Fiscal Year: $910,242.33

Amount Expended for Life to Date: $910,242.33

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $910,242

Fair Market value: $910,242

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 309
Address Line2:
City: KULPSVILLE
State: PA
Postal Code: 19443
Plus 4: 0309
Province Region:
Country: USA

Procurement Transactions Listing:

1049 Vendor Name: SMITHS DETECTION INC.

Type of Procurement: Other

Transaction Number: C910279 0100

Award Process: Purchased Under State Contract

Procurement Description: SECURITY RELATED EQUIPMENT MAINTENANCE SERVICE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2202 LAKESIDE BLVD.
Address Line2: ATTN JAMIE EDGAR
City: EDGEWOOD
State: MD
Postal Code: 21040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1049. Vendor Name: SMITHS DETECTION INC.

Transaction Number: 1.00E+23

Procurement Description: chem. Prot. Sys. for GCT/PENN

Amount Expended for Fiscal Year: $752,762.48

Amount Expended for Life to Date: $1,445,167.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $281,647.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2016

Amount: $1,726,814.48

Fair Market value: $1,726,814.48

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2202 LAKESIDE BLVD.
Address Line2: ATTN JAMIE EDGAR
City: EDGEWOOD
State: MD
Postal Code: 21040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1049 Vendor Name: SMITHS DETECTION INC.

Transaction Number: 14171 0100

Procurement Description: supply and delivery of the following MMTDÆs replacement parts

Amount Expended for Fiscal Year: $26,275

Amount Expended for Life to Date: $26,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2014

Begin Date: 06/13/2014

Renewal Date:

End Date: 09/30/2014

Amount: $26,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2202 LAKESIDE BLVD.
Address Line2: ATTN JAMIE EDGAR
City: EDGEWOOD
State: MD
Postal Code: 21040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1049 Vendor Name: SNAP ON INDUSTRIAL

Transaction Number: 6.00E+23

Procurement Description: CARTRIDGE, PRO LINK, CATERPILLAR ELECTRONIC ENGINE SYSTEMS WITH ACERT TECHNOLOGY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,588.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,039.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2011

Begin Date: 12/20/2011

Renewal Date:

End Date: 03/19/2014

Amount: $48,627.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 275 EDISON AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1049 Vendor Name: SNAP ON INDUSTRIAL

Transaction Number: 6.00E+23

Procurement Description: Kit, Soldering Pencil, Butane, Portable

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,626.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 12/15/2014

Amount: $35,626.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 275 EDISON AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1049 Vendor Name: SNAP ON INDUSTRIAL

Transaction Number: J111131

Procurement Description: 88 75 0535 CARTRIDGE, PRO LIN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $695

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,672

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2012

Begin Date: 04/13/2012

Renewal Date:

End Date: 04/12/2014

Amount: $17,367

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 275 EDISON AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1049 Vendor Name: SNAP ON TOOLS CO.

Transaction Number: 6.00E+23

Procurement Description: Kit, Soldering Pencil, Butane, Portable

Amount Expended for Fiscal Year: $3,238.8

Amount Expended for Life to Date: $3,238.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,388

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 21755 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1217
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 12/19/2016

Amount: $35,626.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1050 Vendor Name: SNAP ON TOOLS CO.

Transaction Number: 6.00E+23

Procurement Description: One year Service Contract Repair of Snap On Tools throughout Various DOB and MTA Locations

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $505.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,494.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/12/2013

Begin Date: 03/12/2013

Renewal Date: 03/12/2014

End Date: 03/11/2014

Amount: $24,000

Fair Market value: $24,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 21755 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1217
Province Region:
Country: USA

Procurement Transactions Listing:

1050 Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000058264

Amount Expended for Fiscal Year: $8,040

Amount Expended for Life to Date: $8,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,375.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 07/15/2016

Amount: $77,415.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1050. Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000053893

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/02/2016

Amount: $67,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1050 Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000053302

Amount Expended for Fiscal Year: $18,682.88

Amount Expended for Life to Date: $18,682.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,317.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 03/13/2016

Amount: $41,000.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1050. Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 6.00E+23

Procurement Description: MAT, OIL ABSORBENT, POLYPROPYLENE and POLYESTER TO HAVE NON POROUS BACKING TO COME IN 36

Amount Expended for Fiscal Year: $5,157.5

Amount Expended for Life to Date: $26,819

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,283.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2012

Begin Date: 03/13/2012

Renewal Date:

End Date: 03/13/2014

Amount: $36,102.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1050 Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 1.00E+23

Procurement Description: Exterior Acid Cleaner

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 02/03/2016

Amount: $33,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

1050 Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 6.00E+23

Procurement Description: CLEANER, GRAFFITI REMOVER, LIQUID WITH CITRUS ODOR. HEAVY DUTY FOR CLEANING OF STATIONS. P

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,915.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,830.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 02/02/2015

Amount: $32,745.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1050 Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 4000051159

Procurement Description: PAPER, TOILET, JUMBO ROLL, 1 PLY, 3.5 IN ROLL WIDTH, 11.75 IN. DIAMETER, 4000 FT/ROLL, CORE ID 3.3 I

Amount Expended for Fiscal Year: $31,147.74

Amount Expended for Life to Date: $31,147.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2014

Begin Date: 05/07/2014

Renewal Date:

End Date: 08/12/2014

Amount: $31,147.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 37

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1050 Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 6.00E+23

Procurement Description: MAT, OIL ABSORBENT, POLYPROPYLENE and POLYESTER TO HAVE NON POROUS BACKING TO COME IN 36

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,255

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,955

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 05/16/2016

Amount: $28,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1050 Vendor Name: SNOW AWAY

Transaction Number: 1000018756

Procurement Description: SNOW REMOVAL MNR YANKEE STADIUM TRAIN STATION

Amount Expended for Fiscal Year: $122,995.92

Amount Expended for Life to Date: $266,491.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $225,492.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2012

Begin Date: 09/04/2012

Renewal Date:

End Date: 10/31/2016

Amount: $491,983.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 214 MAMARONECK AVENUE
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1051 Vendor Name: SNOWFLAKE BOARDING KENNELS, INC.

Transaction Number: 11142 0400

Procurement Description: As Needed Boarding Services

Amount Expended for Fiscal Year: $9,933

Amount Expended for Life to Date: $17,368

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,382

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $26,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A SNOWFLAKE PET CENTER
Address Line2: 1 ROWE AVE.
City: MILFORD
State: CT
Postal Code: 06461
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1051 Vendor Name: SOFTWARE D

Transaction Number: C988457

Procurement Description: SOFTWARE LICENSE

Amount Expended for Fiscal Year: $12,497

Amount Expended for Life to Date: $156,395.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,949

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/02/1989

Begin Date: 03/02/1989

Renewal Date:

End Date: 01/31/2015

Amount: $194,344.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVERSIFIED SERVICES
Address Line2: 1322 81ST AVENUE, N.E.
City: MINNEAPOLIS
State: MN
Postal Code: 55432
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1051. Vendor Name: SOFTWARE HOUSE INTERNATIONAL INC.

Type of Procurement: Technology - Software

Transaction Number: 1000032480

Award Process: Purchased Under State Contract

Procurement Description: SBV S Skybox View Server S/W

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $72,981.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1051 Vendor Name: SOFTWARE HOUSE INTERNATIONAL INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000056464

Award Process: Purchased Under State Contract

Procurement Description: Watchguard 1yr. Brightmail, 2500 seats, part number WG018561

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,786.21

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1051. Vendor Name: SOFTWARE HOUSE INTERNATIONAL INC.

Transaction Number: 14249 0100

Procurement Description: 1 YR. MAINTENANCE WEBTRENDS

Amount Expended for Fiscal Year: $42,887.07

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1051 Vendor Name: SOFTWARE HOUSE INTERNATIONAL INC.

Type of Procurement: Other Professional Services

Transaction Number: 13226 0100

Award Process: Purchased Under State Contract

Procurement Description: Software Maintenance Renewal

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $142,398.05

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1051 Vendor Name: SOFTWARE HOUSE INTERNATIONAL INC.

Type of Procurement: Technology - Software

Transaction Number: 4.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Tectica s/w support 3 yr

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1051 Vendor Name: SOFTWARE HOUSE INTERNATIONAL INC.

Transaction Number: 13146 0100

Procurement Description: 1 YR. MAINTENANCE FOR WEBTRANS SOFTWARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,178.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2013

Begin Date: 06/25/2013

Renewal Date:

End Date: 06/30/2014

Amount: $34,178.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 8500 41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1051 Vendor Name: SOIMEX CORPORATION

Transaction Number: 6.00E+23

Procurement Description: BAND, TEFLON, VIRGIN CREEPAGE, STYLE 825, U/O TRACTION MOTOR, CONTINUOS LOOP RING 1257 E1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 BAY CLUB DRIVE
Address Line2: SUITE 20T EAST
City: BAYSIDE
State: NY
Postal Code: 11360
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/05/2013

Renewal Date:

End Date: 12/04/2015

Amount: $42,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1051 Vendor Name: SOLARI CORP.

Transaction Number: 4.00E+23

Procurement Description: Maintenance of Solari Signage

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $104,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,116,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 261 W 35TH ST
Address Line2: SUITE1402
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $3,220,000

Fair Market value: $3,220,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1052 Vendor Name: SOLARI CORP.

Transaction Number: 4000022764

Procurement Description: Monthly Prevent Maint.

Amount Expended for Fiscal Year: $483,823

Amount Expended for Life to Date: $1,471,823

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,488,177

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/18/2012

Begin Date: 07/18/2012

Renewal Date:

End Date: 07/18/2012

Amount: $2,960,000

Fair Market value: $2,960,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 261 W 35TH ST
Address Line2: SUITE1402
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1052 Vendor Name: SOLARI CORP.

Transaction Number: 1000031036

Procurement Description: Cellular LCD Monitors Project

Amount Expended for Fiscal Year: $824,050

Amount Expended for Life to Date: $824,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,810,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 02/28/2019

Amount: $2,634,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 261 W 35TH ST
Address Line2: SUITE1402
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1052. Vendor Name: SOLARI CORP.

Transaction Number: 13279

Procurement Description: Solari Display Boards at Stations

Amount Expended for Fiscal Year: $199,448.41

Amount Expended for Life to Date: $757,563.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $292,436.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 261 W 35TH ST
Address Line2: SUITE1402
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2011

Renewal Date:

End Date: 12/31/2016

Amount: $1,050,000

Fair Market value: $1,050,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1052 Vendor Name: SOLARI CORP.

Transaction Number: C609K0205

Procurement Description: PASSENGER INFORMATION DISPLAYSYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $894,635

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 261 W 35TH ST
Address Line2: SUITE1402
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2010

Begin Date: 04/06/2010

Renewal Date:

End Date: 10/05/2015

Amount: $894,635

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1052. Vendor Name: SOLARI CORP.

Transaction Number: 1000013279

Procurement Description: SERVICE CONTRACT FOR MAINTENANCE AND CLEANING OF VIS SYSTEM IN MAIN TERMINAL

Amount Expended for Fiscal Year: $88,893.41

Amount Expended for Life to Date: $647,008.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,055.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/02/2012

Begin Date: 03/02/2012

Renewal Date:

End Date: 04/08/2014

Amount: $754,064.2

Fair Market value: $754,064.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 261 W 35TH ST
Address Line2: SUITE1402
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1052 Vendor Name: SOLARI CORP.

Transaction Number: C000026941

Procurement Description: MAINTENANCE AND CLEANING SERVICES FOR GCTS VIS SYSTEM AT MAIN TERMINAL AREA YEAR 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $671,022.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $306.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 261 W 35TH ST
Address Line2: SUITE1402
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2006

Begin Date: 07/01/2006

Renewal Date: 02/01/2010

End Date: 01/31/2016

Amount: $671,329.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1052 Vendor Name: SOLARI CORP.

Transaction Number: 4000045411

Procurement Description: Solari Systems

Amount Expended for Fiscal Year: $228,690

Amount Expended for Life to Date: $228,690

Does the contract have an end Date: Yes

Current or Outstanding Balance: $152,460

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 261 W 35TH ST
Address Line2: SUITE1402
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2013

Begin Date: 12/20/2013

Renewal Date:

End Date: 12/20/2013

Amount: $381,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1052 Vendor Name: SOLUTIONZ CONFERENCING INC

Transaction Number: 2537 0100

Procurement Description: POLYCOM EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,678

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 901 BRINGHAM AVENUE
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90049
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2013

Begin Date: 07/02/2013

Renewal Date:

End Date:

Amount: $38,678

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1052 Vendor Name: SOLUTIONZ CONFERENCING INC

Transaction Number: 2537 0100

Procurement Description: POLYCOM EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,678

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 901 BRINGHAM AVENUE
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90049
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2013

Begin Date: 07/02/2013

Renewal Date:

End Date:

Amount: $38,678

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1052 Vendor Name: SOONAE TARK

Transaction Number: 13216 0100

Procurement Description: Artwork for Buhre Ave Station, Bronx

Amount Expended for Fiscal Year: $75,000

Amount Expended for Life to Date: $75,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 60

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 43 15 45TH ST 5C
Address Line2:
City: SUNNYSIDE
State: NY
Postal Code: 11104
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 10/01/2015

Amount: $189,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1053 Vendor Name: SOURCE IT TECHNOLOGIES LLC

Type of Procurement: Technology - Hardware

Transaction Number: 1000033108

Award Process: Purchased Under State Contract

Procurement Description: GCT 5C McAfee per attached Specifications

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $109,998.83

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 24 EAST AVENUE, 244
Address Line2:
City: NEW CANAAN
State: CT
Postal Code: 06840
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1053 Vendor Name: SOURCE IT TECHNOLOGIES LLC

Type of Procurement: Technology - Software

Transaction Number: 14205 0100

Award Process: Purchased Under State Contract

Procurement Description: Purchase of McAfee Network Data Loss Protection

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $636,405.75

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 24 EAST AVENUE, 244
Address Line2:
City: NEW CANAAN
State: CT
Postal Code: 06840
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1053. Vendor Name: SOURCE IT TECHNOLOGIES LLC

Type of Procurement: Technology - Software

Transaction Number: 1000032479

Award Process: Purchased Under State Contract

Procurement Description: IAP M28K ISA MFE Net Sec M 2850 Standard HW

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $36,666.31

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 24 EAST AVENUE, 244
Address Line2:
City: NEW CANAAN
State: CT
Postal Code: 06840
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1053 Vendor Name: SOUTH ATLANTIC SERVICES

Transaction Number: 6.00E+23

Procurement Description: OIL, HYDRAULIC ELEVATOR, ISO 32, PETROLEUM BASED, TO BE SHIPPED IN RESEALABLE 5 GALLON PAI

Amount Expended for Fiscal Year: $34.95

Amount Expended for Life to Date: $45,295.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,393.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 342 COLD SPRING ROAD
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 07/10/2015

Amount: $105,688.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1053. Vendor Name: SOUTH ATLANTIC SERVICES

Transaction Number: 6.00E+23

Procurement Description: OIL, HYDRAULIC, SAE 10W 20, ISO 46, BIODEGRADABLE BASE OIL, VISCOSITY 40 DEGREES C IS 42

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,184.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 06/16/2016

Amount: $46,184.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 342 COLD SPRING ROAD
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1053 Vendor Name: SOUTH ATLANTIC SERVICES

Transaction Number: 6.00E+23

Procurement Description: OIL, COMPRESSOR, HIGHLY REFINED, WAX AND WATER FREE, NAPHTHENIC MINERAL OIL BLEND, USED FO

Amount Expended for Fiscal Year: $8,353.8

Amount Expended for Life to Date: $33,415.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,353.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 03/28/2013

Renewal Date:

End Date: 03/27/2014

Amount: $41,769

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 342 COLD SPRING ROAD
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1053 Vendor Name: SOUTH ATLANTIC SERVICES

Transaction Number: 6.00E+23

Procurement Description: GREASE, COMPACT BEARING ONLY HUB UNIT,FRONT AND REAR AXLES 110 POUNDS PER KEG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 04/29/2016

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 342 COLD SPRING ROAD
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1053 Vendor Name: SOUTH ATLANTIC SERVICES

Transaction Number: 6.00E+23

Procurement Description: OIL, HYDRAULIC, ISO GRADE 32, PACKAGED IN 55 GALLON DRUMS. MUST CONTAIN A VISCOSITY INDEX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,131.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,449.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 01/02/2015

Amount: $35,580.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 342 COLD SPRING ROAD
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1053 Vendor Name: SOUTH ATLANTIC SERVICES

Transaction Number: 6.00E+23

Procurement Description: OIL, HYDRAULIC, ELEVATOR, ISO 68, PETROLEUM BASED, TO BE SHIPPED IN RESEALABLE 5 GALLON PA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,635

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,175

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 05/03/2016

Amount: $27,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 342 COLD SPRING ROAD
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1053 Vendor Name: SOUTH ATLANTIC SERVICES

Transaction Number: 6.00E+23

Procurement Description: OIL, HYDRAULIC, ISO GRADE 32, PACKAGED IN 55 GALLON DRUMS. MUST CONTAIN A VISCOSITY INDEX

Amount Expended for Fiscal Year: $1,328.8

Amount Expended for Life to Date: $21,260.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,986.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2012

Begin Date: 07/17/2012

Renewal Date:

End Date: 07/16/2013

Amount: $25,247.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 342 COLD SPRING ROAD
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1054 Vendor Name: SOUTH SHORE MOTORS CORP.

Transaction Number: 10051 1200

Procurement Description: Preventative Maintenance

Amount Expended for Fiscal Year: $1,806.41

Amount Expended for Life to Date: $34,995.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,004.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2010

Begin Date: 01/01/2011

Renewal Date:

End Date: 12/31/2013

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5686 SUNRISE HIGHWAY
Address Line2:
City: SAYVILLE
State: NY
Postal Code: 11782
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1054 Vendor Name: SOUTH SHORE MOTORS CORP.

Transaction Number: 13104 0500

Procurement Description: MTAPD/IG Prev. Fleet Maintenan

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Address Line1: 5686 SUNRISE HIGHWAY
Address Line2:
City: SAYVILLE
State: NY
Postal Code: 11782
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1054 Vendor Name: SOUTHARD SALVAGE CO

Transaction Number: 6.00E+23

Procurement Description: Item No. 11 û Scrap Rail North Award No. 5583 Item No. 12 û Scrap Rail South Awar

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,069,074.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 56 VALLEY ROAD
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2019

Amount: $5,069,074.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1054 Vendor Name: SOUTHARD SALVAGE CO

Transaction Number: C608I9975N

Procurement Description: SYSTEMWIDE SALE AND REMOVAL OF S CRAP COMMODITIES INDEX PRICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,281,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 56 VALLEY ROAD
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $3,281,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1054 Vendor Name: SOUTHERN SERVICES GROUP

Transaction Number: 4000055858

Procurement Description: MANUFACTURE AND DELIVER a FOOT BRIDGE for LIRR PORT WASHINGTON STATION, per LIRR SPECIFICATION AND

Amount Expended for Fiscal Year: $79,818

Amount Expended for Life to Date: $79,818

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 29

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 10/10/2014

Amount: $79,818

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 15 WARE ROAD
Address Line2:
City: SADDLE RIVER
State: NJ
Postal Code: 07458
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1054 Vendor Name: SOUTHLAND PRINTING CO INC

Transaction Number: 4.00E+23

Procurement Description: 3 yr/Cash Fare Duplex Tickets

Amount Expended for Fiscal Year: $56,700

Amount Expended for Life to Date: $127,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $191,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7263
Address Line2:
City: SHREVEPORT
State: LA
Postal Code: 71137
Plus 4: 7263
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2012

Begin Date: 09/10/2012

Renewal Date:

End Date: 09/15/2015

Amount: $319,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1054 Vendor Name: SOUTHWEST RESEARCH INSTITUTE

Transaction Number: 6.00E+23

Procurement Description: CONSULTANT CONTRACT ASSOCIATED WITH THE ANALYSIS OF FUELS AND LUBRICANTS FOR NYCT DOB AND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,103.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $512,123.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6220 CULEBRA ROAD
Address Line2: PO BOX 28510
City: SAN ANTONIO
State: TX
Postal Code: 78228
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2011

Begin Date: 10/01/2011

Renewal Date: 10/01/2015

End Date: 09/30/2015

Amount: $558,227.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1054 Vendor Name: SOUTHWIRE COMPANY

Transaction Number: 4.00E+23

Procurement Description: CABLE.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $657,619.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,286,380.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2011

Begin Date: 09/13/2011

Renewal Date:

End Date: 09/12/2014

Amount: $3,944,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 REMITTANCE DRIVE
Address Line2: SUITE 6815
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 6815
Province Region:
Country: USA

Procurement Transactions Listing:

1054 Vendor Name: SPACECRAFT COMPONENTS CORPORATION

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BACKSHELL KIT, SHORT TYPE, USED ON THE CARBODY END OF THE TRUCK SPEED SENSOR CABLE ASSY, SPACECRAFT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $310.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3040 N. CLAYTON STREET
Address Line2:
City: NORTH LAS VEGAS
State: NV
Postal Code: 89032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1054 Vendor Name: SPADA UNIFORM APPAREL

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Carhartt Jacket Model NoC003 w/ Hood Model NoA2171BMD 5661 REV B DATED 10/10/03

Award Date: 01/13/2012

Begin Date: 01/13/2012

Renewal Date:

End Date: 01/12/2018

Amount Expended for Fiscal Year: $6,910

Amount: $78,905.02

Amount Expended for Life to Date: $38,125

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $40,780.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 25 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1055 Vendor Name: SPARKLES CAR WASH AND QUICK LUBE

Transaction Number: PRQ131715

Procurement Description: Car Wash for Road Operations Vehicles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 03/31/2015

Amount: $4,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 31 07 FARRINGTON STREET
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1055 Vendor Name: SPARKLING CLEANING CO., INC.

Transaction Number: C606H9504

Procurement Description: MAINT. OF MOBILE WASH PRESSURE UNITS

Amount Expended for Fiscal Year: $23,066.42

Amount Expended for Life to Date: $2,188,001.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 51 MOUNT AVE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2007

Begin Date: 11/01/2007

Renewal Date:

End Date: 11/30/2013

Amount: $2,188,001.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1055. Vendor Name: SPARKLING CLEANING CO., INC.

Transaction Number: C607L9820

Procurement Description: MAINTENANCE OF SCRUBBER MACHINES

Amount Expended for Fiscal Year: $108,511.9

Amount Expended for Life to Date: $1,223,043.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2008

Begin Date: 09/30/2008

Renewal Date:

End Date: 06/30/2014

Amount: $1,223,043.47

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 51 MOUNT AVE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1055 Vendor Name: SPECIALIZED PRODUCTS COMPANY

Transaction Number: 6.00E+23

Procurement Description: FTB 1 Module Platform SM OTDR

Amount Expended for Fiscal Year: $16,694

Amount Expended for Life to Date: $16,694

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 12/09/2013

Amount: $16,694

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1100 S. KIMBALL AVE
Address Line2:
City: SOUTHLAKE
State: TX
Postal Code: 76092
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1055. Vendor Name: SPECTRUM BUSINESS SOLUTIONS

Transaction Number: C910047 0100

Procurement Description: REMARK OMR SOFTWARE/SCANNER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,717.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,951

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2010

Begin Date: 06/16/2010

Renewal Date:

End Date: 12/31/2016

Amount: $30,668.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 110 ACORN ROAD
Address Line2:
City: MADISON
State: CT
Postal Code: 06443
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1055 Vendor Name: SPERRY RAIL, INC.

Transaction Number: C601L8350

Procurement Description: RAIL INSPECTION SERVICES, ULTRASONIC, SPERRY DETECTOR CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,781,645.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,343,427.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 460 SHELTER ROCK ROAD
Address Line2:
City: DANBURY
State: CT
Postal Code: 06810
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2002

Begin Date: 06/01/2002

Renewal Date:

End Date: 03/31/2015

Amount: $7,125,072.46

Fair Market value: $7,125,072.46

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1055 Vendor Name: SPERRY RAIL, INC.

Transaction Number: 1.00E+23

Procurement Description: Ultrasonic Rail Testing and Joint Bar Detection Services

Amount Expended for Fiscal Year: $117,855

Amount Expended for Life to Date: $117,855

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,992,936

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 09/01/2014

Renewal Date:

End Date: 09/30/2019

Amount: $6,110,791

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 460 SHELTER ROCK ROAD
Address Line2:
City: DANBURY
State: CT
Postal Code: 06810
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1055 Vendor Name: SPERRY RAIL, INC.

Transaction Number: C000054157

Procurement Description: INDUCTIVE AND ULTRSONIC RAIL TESTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,808,635.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $462,664.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2009

Begin Date: 03/01/2009

Renewal Date:

End Date: 02/28/2014

Amount: $3,271,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 460 SHELTER ROCK ROAD
Address Line2:
City: DANBURY
State: CT
Postal Code: 06810
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1055 Vendor Name: SPERRY RAIL, INC.

Transaction Number: C4BP03431

Procurement Description: Ultrasonic Rail Inspection Service Railbound, Hi Rail and Hand Testing Joint Procurement with MNR

Amount Expended for Fiscal Year: $349,309.58

Amount Expended for Life to Date: $1,275,170.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,165,579.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2009

Begin Date: 04/01/2009

Renewal Date: 04/01/2009

End Date: 03/01/2015

Amount: $2,440,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 460 SHELTER ROCK ROAD
Address Line2:
City: DANBURY
State: CT
Postal Code: 06810
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1055 Vendor Name: SPERRY RAIL, INC.

Transaction Number: 1.00E+23

Procurement Description: Ultrasonic Rail Testing

Amount Expended for Fiscal Year: $652,115

Amount Expended for Life to Date: $1,188,617.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193,373.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2009

Begin Date: 05/08/2009

Renewal Date:

End Date: 09/30/2014

Amount: $1,381,991

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 460 SHELTER ROCK ROAD
Address Line2:
City: DANBURY
State: CT
Postal Code: 06810
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1056 Vendor Name: SPERRY RAIL, INC.

Transaction Number: 6.00E+23

Procurement Description: RETROFIT TGC2 CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $615,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 460 SHELTER ROCK ROAD
Address Line2:
City: DANBURY
State: CT
Postal Code: 06810
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2013

Begin Date: 05/14/2013

Renewal Date:

End Date: 12/13/2014

Amount: $615,000

Fair Market value: $615,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1056 Vendor Name: SPIRAL SCREW CORPORATION

Transaction Number: 6.00E+23

Procurement Description: NUT, LOCK, ELASTIC STOP NUT TYPE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,976

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 05/13/2015

Amount: $33,696

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 50 MEADOW STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4: 1707
Province Region:
Country: USA

Procurement Transactions Listing:

1056. Vendor Name: SPOK INC

Transaction Number: 4.00E+23

Procurement Description: Paging Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3000 TECHNOLOGY DR
Address Line2: SUITE400
City: STILLWATER
State: OK
Postal Code: 74074
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1056 Vendor Name: SPOK INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000046852

Award Process: Purchased Under State Contract

Procurement Description: Renew Contract with USA Mobility for paging equipment

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,370.38

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3000 TECHNOLOGY DR
Address Line2: SUITE400
City: STILLWATER
State: OK
Postal Code: 74074
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1056. Vendor Name: SPORTWORKS NORTHWEST INC

Transaction Number: 1000035666

Procurement Description: Swinglock Kit, Brushed, LH, RH, Wall Brace, Decal, M7/M8 Railcar Sportworks Ref. PN 101054

Amount Expended for Fiscal Year: $43,189.85

Amount Expended for Life to Date: $43,189.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 05/23/2014

Amount: $43,189.85

Fair Market value: $43,189.85

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15540 WOOD REDMOND RD
Address Line2: NE BLVD, SUITE A 200
City: WOODINVILLE
State: WA
Postal Code: 98072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1056 Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: C609B0053

Procurement Description: BUS FUEL ULSDNo2 FOR NYCT DOB AND MTA BUS CO. LOCATIONS

Amount Expended for Fiscal Year: $6,596,713.64

Amount Expended for Life to Date: $747,493,611.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,976,967.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2009

Begin Date: 02/26/2009

Renewal Date: 03/31/2015

End Date: 03/31/2015

Amount: $799,470,579.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 HAMPTON ROAD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1056 Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: 4.00E+23

Procurement Description: locomotive diesel fuel

Amount Expended for Fiscal Year: $23,394,423.77

Amount Expended for Life to Date: $23,891,399.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,084,100.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7 HAMPTON ROAD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 11/11/2018

Amount: $111,975,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1056 Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: C4BP03473

Procurement Description: ULTRA LOW SULFUR DIESEL FUEL FOR LOCOMOTIVES

Amount Expended for Fiscal Year: $469,108.95

Amount Expended for Life to Date: $67,711,059.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,618,840.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 7 HAMPTON ROAD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2009

Begin Date: 08/03/2009

Renewal Date: 08/03/2009

End Date: 12/31/2013

Amount: $103,329,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1056 Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: 6.00E+23

Procurement Description: Bulk diesel for Paratransit

Amount Expended for Fiscal Year: $152,348.16

Amount Expended for Life to Date: $25,153,956.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,296,839.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2012

Begin Date: 11/07/2012

Renewal Date: 12/09/2014

End Date: 04/30/2015

Amount: $40,450,796.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 HAMPTON ROAD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1056 Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: C4BP03691

Procurement Description: 5 YEAR BLANKET FOR GAS CARD SERVICES AND RACK PICK UP.

Amount Expended for Fiscal Year: $2,416,681.24

Amount Expended for Life to Date: $13,032,770.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,157,494.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2010

Begin Date: 05/30/2010

Renewal Date: 05/31/2010

End Date: 05/15/2015

Amount: $16,190,265

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 HAMPTON ROAD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1057 Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: C000066993

Procurement Description: 11500 President Fuel Gasoline unleaded 87 Octane

Amount Expended for Fiscal Year: $3,084,691.45

Amount Expended for Life to Date: $9,261,118.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,084,691.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2010

Begin Date: 05/26/2010

Renewal Date:

End Date: 05/15/2015

Amount: $12,345,810.03

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 HAMPTON ROAD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1057 Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000030734

Award Process: Authority Contract - Competitive Bid

Procurement Description: FUEL DIESEL 2 LOCO PER MNR SPEC MS M 901K LATEST REVISION DELIVERED IN ACCORDANCE WITH MNR ENVIRONM

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 11/15/2013

Amount Expended for Fiscal Year: $3,458,171.47

Amount: $11,476,285.81

Amount Expended for Life to Date: $3,810,741

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,665,544.81

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 7 HAMPTON ROAD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1057. Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: 6.00E+23

Procurement Description: Bulk gasoline for Paratransit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,376,238.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,661,800.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2012

Begin Date: 11/09/2012

Renewal Date: 12/09/2014

End Date: 04/30/2015

Amount: $8,038,039

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 HAMPTON ROAD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1057 Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: C101074

Procurement Description: Furnish/deliver gas/low sulphur diesel/biodiesel/E 85 fuel and assoc. services

Amount Expended for Fiscal Year: $1,196,908.92

Amount Expended for Life to Date: $5,591,273.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,524,506.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2010

Begin Date: 05/31/2010

Renewal Date:

End Date: 05/15/2015

Amount: $7,115,779.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 HAMPTON ROAD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1057. Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: 6.00E+23

Procurement Description: 2B5 Heating Oil

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,757,872.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7 HAMPTON ROAD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 01/31/2015

Amount: $3,757,872.61

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1057 Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: 6.00E+23

Procurement Description: Furnish and Deliver 4 Heating Oil to NYCT Locations DOB 126th Street Bus Depot and Jamaic

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,009,075.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7 HAMPTON ROAD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 01/31/2015

Amount: $2,009,075.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1057 Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: AA121454R

Procurement Description: bulk gasoline

Amount Expended for Fiscal Year: $74,146

Amount Expended for Life to Date: $171,483

Does the contract have an end Date: Yes

Current or Outstanding Balance: $668,517

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7 HAMPTON ROAD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2012

Begin Date: 11/03/2012

Renewal Date:

End Date: 04/30/2015

Amount: $840,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1057 Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: 101074 A

Procurement Description: On Site Fuel Del, Fuel St Moni

Amount Expended for Fiscal Year: $325,691.26

Amount Expended for Life to Date: $673,355.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,363.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2011

Begin Date: 10/19/2011

Renewal Date:

End Date: 05/15/2015

Amount: $688,719.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 HAMPTON ROAD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1057 Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: C000074110

Procurement Description: To cover the repairs to our Automotive Fueling Locations at Harmon,Brewster AND NWP

Amount Expended for Fiscal Year: $8,019

Amount Expended for Life to Date: $186,129.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,870.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2010

Begin Date: 05/16/2010

Renewal Date:

End Date: 05/15/2015

Amount: $205,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 HAMPTON ROAD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1057 Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: C4BP03690

Procurement Description: 5 year award for tank monitoring and maintenance

Amount Expended for Fiscal Year: $21,812.25

Amount Expended for Life to Date: $86,467.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,532.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2010

Begin Date: 05/31/2010

Renewal Date: 05/31/2010

End Date: 05/15/2015

Amount: $120,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 HAMPTON ROAD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1058 Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: 1000030644

Procurement Description: Replenish PO 74110 Auto Fuel Island Repairs

Amount Expended for Fiscal Year: $50,979.02

Amount Expended for Life to Date: $70,642.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,357.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2013

Begin Date: 10/10/2013

Renewal Date:

End Date: 10/10/2013

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 HAMPTON ROAD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1058 Vendor Name: SSE PRODUCTS, INC.

Transaction Number: C100653

Procurement Description: Maintenance service agreement for MToll scanners

Amount Expended for Fiscal Year: $35,264

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 791 MEACHAM AVENUE
Address Line2:
City: ELMONT
State: NY
Postal Code: 11003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1058. Vendor Name: SSNY DISTRIBUTION, INC.

Transaction Number: 4.00E+23

Procurement Description: 1 Yr BPO Pretzels AND Peanuts

Amount Expended for Fiscal Year: $4,643.64

Amount Expended for Life to Date: $14,424.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,295.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2013

Begin Date: 04/08/2013

Renewal Date:

End Date: 04/07/2014

Amount: $18,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 147 17 176TH STREET
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11434
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1058 Vendor Name: ST GEORGE EXPRESS CAR SV INC

Transaction Number: 6.00E+23

Procurement Description: Voucher Car Service for Staten Island Intra borough

Amount Expended for Fiscal Year: $47,852.5

Amount Expended for Life to Date: $435,039

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,819,254

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 02/01/2014

Renewal Date: 01/15/2017

End Date: 01/31/2017

Amount: $3,254,293

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

Address Line1: 21 BROOK STREET
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1058. Vendor Name: STAFFING SOLUTIONS USA INC.

Transaction Number: 1000026387

Procurement Description: Information Technology Consulting Services

Amount Expended for Fiscal Year: $101,660

Amount Expended for Life to Date: $143,936

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,744

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 10/17/2014

Amount: $199,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 211 EAST 43RD STREET
Address Line2: SUITE607
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1058 Vendor Name: STAFFING SOLUTIONS USA INC.

Transaction Number: 11120 2900

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $3,672

Amount Expended for Life to Date: $36,958

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,042

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $185,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 211 EAST 43RD STREET
Address Line2: SUITE607
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1058 Vendor Name: STAFFING SOLUTIONS USA INC.

Transaction Number: 6.00E+23

Procurement Description: IT ConsultantSystems Analyst TIS JS REQ 14512

Amount Expended for Fiscal Year: $64,192

Amount Expended for Life to Date: $107,508

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,932

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 211 EAST 43RD STREET
Address Line2: SUITE607
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 06/19/2013

Renewal Date:

End Date: 06/18/2014

Amount: $141,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Procurement Transactions Listing:

1058 Vendor Name: STAFFING SOLUTIONS USA INC.

Transaction Number: 1000026388

Procurement Description: Information Technology Consulting Services

Amount Expended for Fiscal Year: $7,776

Amount Expended for Life to Date: $52,704

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,736

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 01/07/2014

Amount: $127,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 211 EAST 43RD STREET
Address Line2: SUITE607
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1058 Vendor Name: STAG ENTERPRISE, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R142114R

Award Process: Purchased Under State Contract

Procurement Description: 61 50 3639 TAPE, MASKING, CREPED, 2 WIDE X 60 YARD LONG ROLLS, FOR USE IN SUBWAY CAR MASKING OPERA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 383 WILBANKS DRIVE
Address Line2:
City: BALL GROUND
State: GA
Postal Code: 30107
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1058 Vendor Name: STAG ENTERPRISE, INC.

Transaction Number: 6.00E+23

Procurement Description: TAPE, MASKING, CREPED, 2 WIDE X 60 YARD LONG ROLLS, FOR USE IN SUBWAY CAR MASKING OPERATI

Amount Expended for Fiscal Year: $94,278.6

Amount Expended for Life to Date: $141,453

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,755

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 10/20/2014

Amount: $143,208

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 383 WILBANKS DRIVE
Address Line2:
City: BALL GROUND
State: GA
Postal Code: 30107
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1059 Vendor Name: STAG ENTERPRISE, INC.

Transaction Number: 6.00E+23

Procurement Description: Tape, Masking, Creped, 2 Wide x 60 Yard Long Rolls

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,641.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/11/2016

Amount: $118,641.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 383 WILBANKS DRIVE
Address Line2:
City: BALL GROUND
State: GA
Postal Code: 30107
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1059 Vendor Name: STANCO ELECTRICAL CONTRACTORS, INC.

Transaction Number: 6130

Procurement Description: UCC AND PE2 Elev Rplcmnt HSF

Amount Expended for Fiscal Year: $761,530.8

Amount Expended for Life to Date: $761,530.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $266,880.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 06/15/2014

Amount: $1,028,411

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 44 ROSEDALE AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10312
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1059. Vendor Name: STANDARD AND POORS CORP.

Transaction Number: 14001 000

Procurement Description: INVOICE TO RATING AGENCY

Amount Expended for Fiscal Year: $50,000

Amount Expended for Life to Date: $50,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: 2542 COLLECTION CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 06/30/2014

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1059 Vendor Name: STANDARD FUSEE CORP.

Transaction Number: 12036 0100

Procurement Description: FURNISH SAFETY FLARES MTAPD

Amount Expended for Fiscal Year: $6,610.5

Amount Expended for Life to Date: $14,098.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,566.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2012

Begin Date: 04/30/2012

Renewal Date:

End Date: 12/31/2015

Amount: $16,665

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 28320 ST. MICHAELS RD.
Address Line2: P.O. BOX 1047
City: CUMBERLAND
State: MD
Postal Code: 21501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1059. Vendor Name: STANDARD MANUFACTURING CO., INC.

Transaction Number: 4.00E+23

Procurement Description: VERSATILE HEADGEAR

Amount Expended for Fiscal Year: $67,819.05

Amount Expended for Life to Date: $88,498.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,634.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 750 SECOND AVE
Address Line2:
City: TROY
State: NY
Postal Code: 12182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 02/03/2016

Amount: $131,133.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1059 Vendor Name: STANDARD PARKING CORPORATION

Transaction Number: C4BP02775

Procurement Description: To maintain and operate the Mineola Intermodal Complex Parking Garage.

Amount Expended for Fiscal Year: $638,879.21

Amount Expended for Life to Date: $2,826,619.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,102,532.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2006

Begin Date: 10/01/2006

Renewal Date:

End Date: 03/31/2015

Amount: $5,929,152.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 900 NORTH MICHIGAN AVENUE
Address Line2: SUITE 1600
City: CHICAGO
State: IL
Postal Code: 60611
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1059 Vendor Name: STANDARD WHOLESALE HARDWARE, INC.

Transaction Number: 6.00E+23

Procurement Description: CONTROLLER, ALARM, FOR SINGLE AGENT OPERATED GATE, FOR PANIC BAR SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $153,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 09/06/2014

Amount: $272,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 42 LUDLOW STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1059 Vendor Name: STANDARD WHOLESALE HARDWARE, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, ELECTRO MAGNETIC PANIC BAR, INCLUDES PANIC BAR, DOUBLE KEY SWITCH, POWER TRANSFER, AL

Amount Expended for Fiscal Year: $99,900

Amount Expended for Life to Date: $99,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 09/06/2014

Amount: $166,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 42 LUDLOW STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1059 Vendor Name: STANDARD WHOLESALE HARDWARE, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, ELECTRO MAGNETIC PANIC BAR, INCLUDES PANIC BAR, DOUBLE KEY SWITCH, POWER TRANSFER, AL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $151,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/24/2015

Amount: $151,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 42 LUDLOW STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1059 Vendor Name: STANLEY A. SCHECTER

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $53,250

Amount Expended for Life to Date: $53,250

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $143,168

Fair Market value: $143,168

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1901 GEHMAN ROAD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1060 Vendor Name: STANLEY CONVERGENT SECURITY

Transaction Number: 4.00E+23

Procurement Description: RFQ IT04281 Lenel Parts Contract 2yr

Amount Expended for Fiscal Year: $82,114.87

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1981 MARCUS AVENUE
Address Line2: SUITEC108
City: NEW HYDE PARK
State: NY
Postal Code: 11042
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1060 Vendor Name: STANLEY CONVERGENT SECURITY

Transaction Number: 4000045049

Procurement Description: Door Hardware Surface Mounted Shear Lock W/DPS, Part Number 1561SVD

Amount Expended for Fiscal Year: $9,465.8

Amount Expended for Life to Date: $9,465.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,465.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2013

Begin Date: 12/13/2013

Renewal Date:

End Date: 12/23/2013

Amount: $18,931.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1981 MARCUS AVENUE
Address Line2: SUITEC108
City: NEW HYDE PARK
State: NY
Postal Code: 11042
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1060. Vendor Name: STANLEY VIDMAR, INC.

Transaction Number: 1000038780

Procurement Description: Vidmar Tower XL VLM MLV 50

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $164,998.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 GRAMMES RD.
Address Line2: P.O.BOX 1551
City: ALLENTOWN
State: PA
Postal Code: 18105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 08/29/2014

Amount: $164,998.69

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1060 Vendor Name: STANLEY VIDMAR, INC.

Transaction Number: 1000038789

Procurement Description: Vidmar MLV 50 Tower XL VLM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,636

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 GRAMMES RD.
Address Line2: P.O.BOX 1551
City: ALLENTOWN
State: PA
Postal Code: 18105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 08/29/2014

Amount: $143,636

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1060. Vendor Name: STANLEY VIDMAR, INC.

Type of Procurement: Design and Construction/Maintenance

Transaction Number: 1000034700

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: Labor for field Assembly of Stak System Components from Line 2 on this req.

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 02/18/2014

Amount Expended for Fiscal Year: $41,042.86

Amount: $41,042.86

Amount Expended for Life to Date: $41,042.86

Fair Market value: $41,042.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 11 GRAMMES RD.
Address Line2: P.O.BOX 1551
City: ALLENTOWN
State: PA
Postal Code: 18105
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1060 Vendor Name: STANTEC CONSULTING SERVICES, INC.

Transaction Number: 6052A 01 26 A

Procurement Description: Comprehensive Inspection Progr

Amount Expended for Fiscal Year: $4,262,674.45

Amount Expended for Life to Date: $5,348,805.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,733,736.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 50 WEST 23RD STREET, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2013

Begin Date: 05/09/2013

Renewal Date:

End Date: 05/13/2015

Amount: $7,082,542

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1060 Vendor Name: STANTEC CONSULTING SERVICES, INC.

Type of Procurement: Consulting Services

Transaction Number: 18031

Award Process: Authority Contract - Competitive Bid

Procurement Description: Engineering AND Design GCt Trainshed and Select Platform Edges

Award Date: 12/28/2012

Begin Date: 12/28/2012

Renewal Date:

End Date: 12/28/2014

Amount Expended for Fiscal Year: $658,664.34

Amount: $2,416,798

Amount Expended for Life to Date: $1,944,064.28

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $472,733.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 50 WEST 23RD STREET, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1060 Vendor Name: STANTEC CONSULTING SERVICES, INC.

Transaction Number: PSC 12 2909

Procurement Description: Environmental Impact Study

Amount Expended for Fiscal Year: $164,734.91

Amount Expended for Life to Date: $552,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $532.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2012

Begin Date: 03/19/2012

Renewal Date:

End Date: 02/28/2014

Amount: $552,532.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 WEST 23RD STREET, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1060 Vendor Name: STANTEC CONSULTING SERVICES, INC.

Transaction Number: 6052A 02 36 A4

Procurement Description: Design Services for Morris Park and Babylon Yard

Amount Expended for Fiscal Year: $51,117.09

Amount Expended for Life to Date: $51,117.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $288,830.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 03/31/2015

Amount: $339,947.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 WEST 23RD STREET, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1060 Vendor Name: STANTEC CONSULTING SERVICES, INC.

Transaction Number: 11170 0100

Procurement Description: Independent Engineer Report for Bridges and Tunnels Bond Issues

Amount Expended for Fiscal Year: $120,571.43

Amount Expended for Life to Date: $311,681.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 01/26/2012

Renewal Date:

End Date: 01/25/2017

Amount: $311,981.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 50 WEST 23RD STREET, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1061 Vendor Name: STANTEC CONSULTING SERVICES, INC.

Transaction Number: 6052A 02 36 A 2

Procurement Description: OnCall Design Release A2

Amount Expended for Fiscal Year: $64,449.56

Amount Expended for Life to Date: $294,930.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,214.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/30/2013

Renewal Date:

End Date: 12/31/2014

Amount: $299,144.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 WEST 23RD STREET, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1061 Vendor Name: STANTEC CONSULTING SERVICES, INC.

Transaction Number: 6052A 05 09 A

Procurement Description: Track Relays Assessment

Amount Expended for Fiscal Year: $150,358.84

Amount Expended for Life to Date: $150,358.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,612.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 10/31/2013

Amount: $166,971

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 WEST 23RD STREET, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1061. Vendor Name: STANTEC CONSULTING SERVICES, INC.

Transaction Number: 6052A 02 36 A3

Procurement Description: Hillside 4th flr office space

Amount Expended for Fiscal Year: $55,761.92

Amount Expended for Life to Date: $55,761.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,575.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 12/30/2014

Amount: $67,337.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 WEST 23RD STREET, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1061 Vendor Name: STANTEC CONSULTING SERVICES, INC.

Transaction Number: C910019 0100

Procurement Description: ON CALL AANDE SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $52,810

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 43

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2010

Begin Date: 08/12/2010

Renewal Date:

End Date: 12/31/2015

Amount: $52,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 50 WEST 23RD STREET, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1061. Vendor Name: STANTEC CONSULTING SERVICES, INC.

Type of Procurement: Consulting Services

Transaction Number: 11007 0400

Award Process: Authority Contract - Competitive Bid

Procurement Description: All Agency Transportation Planning Consultant Retainer Services

Award Date: 04/01/2012

Begin Date: 02/12/2015

Renewal Date:

End Date: 03/31/2016

Amount Expended for Fiscal Year: $0

Amount: $0

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 50 WEST 23RD STREET, 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1061 Vendor Name: STAPLES MARKETING, LLC

Type of Procurement: Other Professional Services

Transaction Number: 4.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Marketing Campaign to Increase Transit Usage in Nassau County

Award Date: 01/01/2013

Begin Date: 12/05/2012

Renewal Date:

End Date: 12/31/2016

Amount Expended for Fiscal Year: $158,452

Amount: $600,000

Amount Expended for Life to Date: $292,016

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $307,984

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: N28 W23050 ROUNDY DRIVE
Address Line2: SUITE 100
City: PEWAUKEE
State: WI
Postal Code: 53072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1061 Vendor Name: STAR FIRE PROTECTION COMPANY

Transaction Number: 141205GS6 SA N

Procurement Description: Fire Alarm AND Detection Systems Maintenance, Testing, Inspection and Repair

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 224 50 BRADDOCK AVE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11428
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 01/09/2015

Renewal Date:

End Date: 01/08/2018

Amount: $138,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1061 Vendor Name: STAR FIRE PROTECTION COMPANY

Transaction Number: 140801GS6B SA N

Procurement Description: Fire Alarm Maintenance, Testing, Inspection and Repair

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 224 50 BRADDOCK AVE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11428
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 07/31/2017

Amount: $128,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1061 Vendor Name: STAR LITE PROPANE GAS CORP.

Transaction Number: 4.00E+23

Procurement Description: PROPANE TANK REFILLS VARIOUS SIZES

Amount Expended for Fiscal Year: $27,354.5

Amount Expended for Life to Date: $27,354.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,577.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2014

Begin Date: 01/07/2014

Renewal Date:

End Date: 01/07/2016

Amount: $81,932

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 111 SOUTH FOURTH STREET
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1061 Vendor Name: STAR LITE PROPANE GAS CORP.

Transaction Number: 4.00E+23

Procurement Description: PROPANE

Amount Expended for Fiscal Year: $4,123.25

Amount Expended for Life to Date: $54,969

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,133.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2012

Begin Date: 01/04/2012

Renewal Date:

End Date: 02/03/2014

Amount: $59,102.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 111 SOUTH FOURTH STREET
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1062 Vendor Name: STAR MACHINE AND TOOL COMPANY

Transaction Number: 6.00E+23

Procurement Description: Star Double Spindle Brake Drum Lathes

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $915,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 06/16/2017

Amount: $915,000

Fair Market value: $915,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 105 OLD HIGHWAY 8 NW BAY3
Address Line2:
City: SAINT PAUL
State: MN
Postal Code: 55112
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1062 Vendor Name: STAR MACHINE AND TOOL COMPANY

Transaction Number: 6.00E+23

Procurement Description: BIT, TOOL, MODIFIED, FOR CUTTING BRAKE DRUMS, STAR TRANSFERMATIC DRUM LATHE MODEL No53DS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/19/2013

Begin Date: 06/19/2013

Renewal Date:

End Date: 06/18/2017

Amount: $76,550

Fair Market value: $76,550

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 105 OLD HIGHWAY 8 NW BAY3
Address Line2:
City: SAINT PAUL
State: MN
Postal Code: 55112
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1062. Vendor Name: STAR POLY BAG INC.

Transaction Number: 6.00E+23

Procurement Description: SHEET, POLYETHYLENE, 20 WIDE X 100 LONG, 6 MIL, MILKY WHITE, MATERIAL MUST BE FLAME RETA

Amount Expended for Fiscal Year: $23,004

Amount Expended for Life to Date: $157,960.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,071.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 200 LIBERTY AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2013

Begin Date: 01/25/2013

Renewal Date:

End Date: 04/27/2015

Amount: $184,032

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1062 Vendor Name: STAR POLY BAG INC.

Transaction Number: 6.00E+23

Procurement Description: SHIELD, VANDAL, LEFT SLIDER, SMALL, 4 LAYER FOR ORION VII

Amount Expended for Fiscal Year: $6,344.8

Amount Expended for Life to Date: $6,344.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,798

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 200 LIBERTY AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2013

Begin Date: 07/09/2013

Renewal Date:

End Date: 10/09/2014

Amount: $13,142.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

1062. Vendor Name: STAR TECHNOLOGY, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $424.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 200 EXECUTIVE DRIVE
Address Line2:
City: WATERLOO
State: IN
Postal Code: 46793
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1062 Vendor Name: STAR TOYOTA OF BAYSIDE

Transaction Number: 6.00E+23

Procurement Description: Repair of Toyota Motors Hybrid Vehicles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,029.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,726.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 06/18/2018

Amount: $60,756

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 205 11 NORTHERN BLVD.
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4: 1111
Province Region:
Country: USA

Procurement Transactions Listing:

1062 Vendor Name: STAR TOYOTA OF BAYSIDE

Transaction Number: J131751

Procurement Description: Repair of Toyota Hybrid Vehicles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 07/14/2018

Amount: $25,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 205 11 NORTHERN BLVD.
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1062 Vendor Name: STARCRUISER TRANSPORTATION,INC.

Transaction Number: C607H9751S

Procurement Description: PARATRANSIT SERVICE STAR CRUISER TRANSPORTATION, INC.

Amount Expended for Fiscal Year: $1,153,245.64

Amount Expended for Life to Date: $84,566,991.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,387,098.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2008

Begin Date: 10/01/2008

Renewal Date:

End Date: 10/01/2018

Amount: $177,954,090

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: ATTN PAUL LOMBARDOCZI
Address Line2: 2210 EAST 69TH STREET
City: BROOKLYN
State: NY
Postal Code: 11234
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1062 Vendor Name: STATE COMMUNICATIONS, INC.

Transaction Number: 6.00E+23

Procurement Description: MICROPHONE, PUBLIC SAFETY, MILITARY STANDARD, FOR USE WITH VERTEX PORTABLE RADIO MODEL IS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,334

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,500.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2014

Begin Date: 03/12/2014

Renewal Date:

End Date: 06/11/2015

Amount: $19,834.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 145 06 14TH AVENUE
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1062 Vendor Name: STATE COMMUNICATIONS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: ANTENNA, 6, 150 163 MHZ, FOR USE WITH VERTEX VHF PORTABLE RADIO

Award Date: 11/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 02/25/2016

Amount Expended for Fiscal Year: $4,435

Amount: $8,870

Amount Expended for Life to Date: $4,435

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $4,435

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 4

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 145 06 14TH AVENUE
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1063 Vendor Name: STATE OF CONNECTICUT DEPARTMENT OF PUBLI

Transaction Number:

Procurement Description: MTA PD agreement with CTPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DEPARTMENT OF PUBLIC
Address Line2: SAFETY ACCOUNTING
City: MIDDLETOWN
State: CT
Postal Code: 06457
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1063 Vendor Name: STATEN ISLAND TOWING SERVICE INC.

Transaction Number: 10095 1000

Procurement Description: As Needed Towing Services for the MTA Police Departments Fleet of Vehicles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 228 GRANITE AVE.
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2014

Amount: $1,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1063. Vendor Name: STATEWIDE FIRE CORPORATION

Transaction Number: 13118 0400

Procurement Description: 24 7 CENTRAL SATION MONITORING

Amount Expended for Fiscal Year: $5,270

Amount Expended for Life to Date: $5,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,570

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 09/30/2016

Amount: $16,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORPORATE COMMON ONE
Address Line2: 1 TELEPORT DRIVE
City: STATEN ISLAND
State: NY
Postal Code: 10311
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1063 Vendor Name: STATEWIDE FIRE CORPORATION

Transaction Number: 13118 0300

Procurement Description: 24 7 CENTRAL STATION MONITORING

Amount Expended for Fiscal Year: $7,050

Amount Expended for Life to Date: $7,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 09/01/2013

Renewal Date:

End Date: 09/30/2016

Amount: $15,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CORPORATE COMMON ONE
Address Line2: 1 TELEPORT DRIVE
City: STATEN ISLAND
State: NY
Postal Code: 10311
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1063. Vendor Name: STATEWIDE FIRE PROTECTION

Transaction Number: 6.00E+23

Procurement Description: Purchase of Eight 8 Automatic Fire Suppression Systems

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $72,348

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,348

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 09/30/2015

Amount: $144,696

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2314 60TH STREET
Address Line2:
City: HAMPTON
State: VA
Postal Code: 23661
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1063 Vendor Name: STAUFFER GLOVE AND SAFETY

Transaction Number: 4.00E+23

Procurement Description: BPO for Various Work Gloves

Amount Expended for Fiscal Year: $751,407.67

Amount Expended for Life to Date: $2,119,706.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $325,526.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 45
Address Line2: 361 EAST SIXTH STREET
City: RED HILL
State: PA
Postal Code: 18076
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2011

Begin Date: 10/24/2011

Renewal Date:

End Date: 03/31/2015

Amount: $2,445,232.69

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

1063 Vendor Name: STAUFFER GLOVE AND SAFETY

Transaction Number: 6.00E+23

Procurement Description: RESPIRATOR, SINGLE USE DISPOSABLE WITH EXHALATION VALVE, A FILTER CLASS R RESISTANT TO

Amount Expended for Fiscal Year: $119,200

Amount Expended for Life to Date: $789,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2012

Begin Date: 02/22/2012

Renewal Date:

End Date: 02/22/2014

Amount: $789,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 45
Address Line2: 361 EAST SIXTH STREET
City: RED HILL
State: PA
Postal Code: 18076
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1063 Vendor Name: STAUFFER GLOVE AND SAFETY

Transaction Number: 6.00E+23

Procurement Description: RESPIRATOR, SINGLE USE DISPOSABLE WITH EXHALATION VALVE, A FILTER CLASS R RESISTANT TO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $244,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $244,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 24

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 04/08/2016

Amount: $489,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: P.O. BOX 45
Address Line2: 361 EAST SIXTH STREET
City: RED HILL
State: PA
Postal Code: 18076
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1063 Vendor Name: STAUFFER GLOVE AND SAFETY

Transaction Number: 6.00E+23

Procurement Description: GLOVES, VINYL, DISPOSABLE, X LARGE, POWDER FREE GLOVE SHELL WITH EXTREME SENSITIVITY AND D

Amount Expended for Fiscal Year: $47,600

Amount Expended for Life to Date: $278,983.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,216.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2013

Begin Date: 04/29/2013

Renewal Date:

End Date: 10/28/2014

Amount: $333,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: P.O. BOX 45
Address Line2: 361 EAST SIXTH STREET
City: RED HILL
State: PA
Postal Code: 18076
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1063 Vendor Name: STAUFFER GLOVE AND SAFETY

Transaction Number: 6.00E+23

Procurement Description: GLOVES, VINYL, DISPOSABLE, LARGE, POWDER FREE, GLOVE SHELL WITH EXTREME SENSITIVITY and DEXT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $57,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 45
Address Line2: 361 EAST SIXTH STREET
City: RED HILL
State: PA
Postal Code: 18076
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2013

Begin Date: 04/29/2013

Renewal Date:

End Date: 10/28/2014

Amount: $142,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1064 Vendor Name: STAUFFER GLOVE AND SAFETY

Transaction Number: 6.00E+23

Procurement Description: GRIPPER FOOTWEAR, HIGH TRACTION, WITH SOLE and HEEL PORTION AGGRESSIVELY TREADED and THICKER T

Amount Expended for Fiscal Year: $3,147

Amount Expended for Life to Date: $7,343

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,539

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2012

Begin Date: 07/11/2012

Renewal Date:

End Date: 12/31/2013

Amount: $18,882

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 45
Address Line2: 361 EAST SIXTH STREET
City: RED HILL
State: PA
Postal Code: 18076
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1064 Vendor Name: STAUFFER GLOVE AND SAFETY

Transaction Number: 1.00E+23

Procurement Description: Leather Protector Gloves

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $458.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA STELE INFOTECH
Address Line2: 622 ROUTE 10 WEST
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2012

Begin Date: 05/30/2012

Renewal Date:

End Date: 05/31/2014

Amount: $458.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1064 Vendor Name: STEARNS AND WHELER LLC

Transaction Number: C06BCC101

Procurement Description: FURNISHING AND INSTALLING A COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM FOR MTABC

Amount Expended for Fiscal Year: $90,920

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ONE REMINGTON PARK DRIVE
Address Line2:
City: CAZENOVIA
State: NY
Postal Code: 13035
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1064 Vendor Name: STEARNS AND WHELER LLC

Transaction Number: C304 MNT 2712

Procurement Description: Develop, deliver AND install a computerized maintneance management system

Amount Expended for Fiscal Year: $90,614.24

Amount Expended for Life to Date: $2,444,395.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $272,239.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2005

Begin Date: 06/28/2005

Renewal Date:

End Date: 12/31/2015

Amount: $487,662.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE REMINGTON PARK DRIVE
Address Line2:
City: CAZENOVIA
State: NY
Postal Code: 13035
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1064 Vendor Name: STEELCASE INC.

Transaction Number: 13028 0100

Procurement Description: STEELCASE CHAIRS FOR MTA BSC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ATTN MELISSA SULLIVAN
Address Line2: 901 44TH STREET, S.E.
City: GRAND RAPIDS
State: MI
Postal Code: 49508
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1064 Vendor Name: STEER DAVIES AND GLEAVE, INC.

Type of Procurement: Consulting Services

Transaction Number: 1000041435

Award Process: Authority Contract - Competitive Bid

Procurement Description: Ticket Sales and Ridership Forecasting Model

Award Date: 09/10/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 09/30/2017

Amount Expended for Fiscal Year: $0

Amount: $126,648.28

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $126,648.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 350 FIFTH AVE
Address Line2: 59TH FL
City: NEW YORK
State: NY
Postal Code: 10118
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1064 Vendor Name: STEINER CONSULTING INC

Transaction Number: PSN121153

Procurement Description: Services to cost labor contract proposals

Amount Expended for Fiscal Year: $2,596

Amount Expended for Life to Date: $33,906

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,094

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 158 WILLOW WOOD DRIVE
Address Line2:
City: OAKDALE
State: NY
Postal Code: 11769
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2012

Begin Date: 01/19/2012

Renewal Date:

End Date: 01/18/2015

Amount: $50,000

Fair Market value: $50,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1064 Vendor Name: STELE CORPORATION

Transaction Number: 1.00E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $150,754.8

Amount Expended for Life to Date: $214,763.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,236.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 07/31/2016

Amount: $350,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Procurement Transactions Listing:

1064 Vendor Name: STELE CORPORATION

Transaction Number: 4.00E+23

Procurement Description: IT PERIPHERALS

Amount Expended for Fiscal Year: $268,068.95

Amount Expended for Life to Date: $268,068.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,931.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2013

Begin Date: 11/18/2013

Renewal Date: 07/31/2016

End Date: 07/31/2016

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA STELE INFOTECH
Address Line2: 622 ROUTE 10 WEST
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1064 Vendor Name: STELE CORPORATION

Transaction Number: 11200 0100

Procurement Description: RADWARE EQUIPMENT MAINTENANCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,538.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,461.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2011

Begin Date: 10/04/2011

Renewal Date:

End Date: 09/30/2014

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA STELE INFOTECH
Address Line2: 622 ROUTE 10 WEST
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1065 Vendor Name: STELE CORPORATION

Transaction Number: 11182 0100

Procurement Description: RADWARE/ALTEON MAINTEN/BSC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $59,937.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,968.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2011

Begin Date: 10/03/2011

Renewal Date:

End Date: 09/30/2014

Amount: $89,906.37

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA STELE INFOTECH
Address Line2: 622 ROUTE 10 WEST
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1065 Vendor Name: STELE CORPORATION

Transaction Number: 14276 0100

Procurement Description: Radware Alteon Maintenance Renewal

Amount Expended for Fiscal Year: $73,206.36

Amount Expended for Life to Date: $73,206.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 11/13/2015

Amount: $73,206.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: DBA STELE INFOTECH
Address Line2: 622 ROUTE 10 WEST
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1065. Vendor Name: STELE CORPORATION

Transaction Number: 12084 1100

Procurement Description: PC AND PERIPHERAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA STELE INFOTECH
Address Line2: 622 ROUTE 10 WEST
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1065 Vendor Name: STELE CORPORATION

Transaction Number: 12084 2200

Procurement Description: PC AND PERIPHERAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA STELE INFOTECH
Address Line2: 622 ROUTE 10 WEST
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1065. Vendor Name: STELLA JONES CORP.

Transaction Number: 4000020464

Procurement Description: CROSSTIE,SIZES 4 AND 5, PER LIRR SPEC.CE 1 S2 SS112 TO 4, REVISED DATE 1/1/90, TO BE RELEASED A

Amount Expended for Fiscal Year: $2,227,259.09

Amount Expended for Life to Date: $6,194,382.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,197,059.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2012

Begin Date: 05/22/2012

Renewal Date:

End Date: 05/30/2014

Amount: $8,391,442.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1065 Vendor Name: STELLA JONES CORP.

Transaction Number: 1000036264

Procurement Description: TIE SWITCH 7IN. X 9IN. X 17 FT. TREATED AS PER METRO NORTH TIE AND TIMBER SPECIFICATIONS. 15 TIES PE

Amount Expended for Fiscal Year: $1,549,047.35

Amount Expended for Life to Date: $1,549,047.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,070,583.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 02/20/2015

Amount: $5,619,630.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1065 Vendor Name: STELLA JONES CORP.

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 10, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $8,506.4

Amount Expended for Life to Date: $607,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/03/2014

Begin Date: 01/03/2014

Renewal Date:

End Date: 01/02/2015

Amount: $607,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1065 Vendor Name: STELLA JONES CORP.

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 10, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $510,044

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2013

Begin Date: 01/17/2013

Renewal Date:

End Date: 01/16/2014

Amount: $510,044

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1065 Vendor Name: STELLA JONES CORP.

Transaction Number: 6.00E+23

Procurement Description: BLOCK, TIE, 5 X 10 X 30,HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION

Amount Expended for Fiscal Year: $96,085.44

Amount Expended for Life to Date: $288,256.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,099.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/03/2014

Begin Date: 01/03/2014

Renewal Date:

End Date: 01/02/2015

Amount: $400,356

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1065 Vendor Name: STELLA JONES CORP.

Transaction Number: 1000038732

Procurement Description: BRIDGE TIMBER OAK CREOSOTE TREATED FRAMED 9INX9INX10FT

Amount Expended for Fiscal Year: $201,994.99

Amount Expended for Life to Date: $201,994.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 09/12/2014

Amount: $201,994.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1066 Vendor Name: STELLA JONES CORP.

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 12, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $171,084

Amount Expended for Life to Date: $171,084

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/21/2013

Renewal Date:

End Date: 11/20/2014

Amount: $171,084

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1066 Vendor Name: STELLA JONES CORP.

Transaction Number: 1000038730

Procurement Description: 9IN X 9IN X 10FT CREOSOTE TREATED OAK BRIDGE TIMBERFRAMED PER BID SPEC

Amount Expended for Fiscal Year: $131,178.73

Amount Expended for Life to Date: $131,178.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 08/22/2014

Amount: $131,178.73

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1066. Vendor Name: STELLA JONES CORP.

Transaction Number: 1000034521

Procurement Description: 9INX10INX10FT CREOSOTE TREATED OAK BR. TIMBER FRAMED PER BID SPEC.

Amount Expended for Fiscal Year: $128,961.46

Amount Expended for Life to Date: $128,961.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 06/13/2014

Amount: $128,961.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1066 Vendor Name: STELLA JONES CORP.

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 96 , HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OA

Amount Expended for Fiscal Year: $102,330

Amount Expended for Life to Date: $102,330

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/21/2013

Renewal Date:

End Date: 11/21/2014

Amount: $102,330

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1066. Vendor Name: STELLA JONES CORP.

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 15, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OA

Amount Expended for Fiscal Year: $43,540

Amount Expended for Life to Date: $43,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 11/05/2014

Amount: $43,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1066 Vendor Name: STELLA JONES CORP.

Transaction Number: 6.00E+23

Procurement Description: PLUG, CREOSOTED, 5/8 SQUARE X 4 1/2 LONG, MIXED HARDWOODS. NOTE DELIVERIES ARE TO BE MA

Amount Expended for Fiscal Year: $15,000

Amount Expended for Life to Date: $19,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 01/30/2015

Amount: $34,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1066 Vendor Name: STELLA JONES CORP.

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 9, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $33,727.2

Amount Expended for Life to Date: $33,727.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 12/17/2014

Amount: $33,727.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1066 Vendor Name: STELLA JONES CORP.

Transaction Number: 1000038744

Procurement Description: 9IN X 13 3/4IN X 120IN FRAMED CREOSOTE TREATED

Amount Expended for Fiscal Year: $30,850.85

Amount Expended for Life to Date: $30,850.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 10/24/2014

Amount: $30,850.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1066 Vendor Name: STELLA JONES CORP.

Transaction Number: 1000038743

Procurement Description: 9 IN X 9 3/4 IN X 120 IN FRAMED OAK CRESOTE TREATED

Amount Expended for Fiscal Year: $23,593.28

Amount Expended for Life to Date: $23,593.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 10/10/2014

Amount: $23,593.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1066 Vendor Name: STELLA JONES CORP.

Transaction Number: 1000038733

Procurement Description: 9 IN X 12 IN X 132 IN FRAMED

Amount Expended for Fiscal Year: $22,026.67

Amount Expended for Life to Date: $22,026.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 09/26/2014

Amount: $22,026.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1067 Vendor Name: STELLA JONES CORP.

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 16, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF OAK

Amount Expended for Fiscal Year: $16,577.25

Amount Expended for Life to Date: $16,577.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 11/05/2014

Amount: $16,577.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1067 Vendor Name: STELLA JONES CORPORATION

Transaction Number: 4000051409

Procurement Description: TIE,THIRD RAIL,7X 9X 9 6, PER LIRR SPEC.CE 1 S2 SS11 2 TO 4 DATED 1/1/90

Amount Expended for Fiscal Year: $1,243,565.74

Amount Expended for Life to Date: $1,243,565.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,930,171.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 217
Address Line2:
City: BANGOR
State: WI
Postal Code: 54614
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2014

Begin Date: 05/12/2014

Renewal Date: 04/10/2015

End Date: 05/15/2015

Amount: $4,173,737.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1067. Vendor Name: STELLA JONES CORPORATION

Transaction Number: 1000031679

Procurement Description: 9 IN X 10 IN X 11 FT 6 IN OAK BRIDGE TIMBER CREOSOTE TREATED FRAMED AS PER SPECIFIED

Amount Expended for Fiscal Year: $74,810.67

Amount Expended for Life to Date: $74,810.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 04/01/2014

Amount: $74,810.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 217
Address Line2:
City: BANGOR
State: WI
Postal Code: 54614
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1067 Vendor Name: STELLA JONES CORPORATION

Transaction Number: 1000043165

Procurement Description: 9IN X 15 1/2IN X 12FT CREOSOTE TREATED OAK BRIDGE TIMBER, UNFRAMED PER BID SPECIFICATIONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,047.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 217
Address Line2:
City: BANGOR
State: WI
Postal Code: 54614
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 12/19/2014

Amount: $34,047.93

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1067. Vendor Name: STELLAR INVESTIGATIONS OF NY, LLC

Transaction Number: C908210 2500

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1070 MIDDLE COUNTRY ROAD
Address Line2: SUITE 7
City: SELDEN
State: NY
Postal Code: 11784
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1067 Vendor Name: STEPHANIE L TWIN

Transaction Number: 1000044832

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194 1700

Amount Expended for Fiscal Year: $5,800

Amount Expended for Life to Date: $5,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 347 MADISON
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 03/31/2016

Amount: $15,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1067 Vendor Name: STERLING APPRAISALS, INC.

Transaction Number: 11207 2300

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $2,500

Amount Expended for Life to Date: $2,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 157 FISHER AVENUE
Address Line2: SUITE3B
City: EASTCHESTER
State: NY
Postal Code: 10709
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $7,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1067 Vendor Name: STERLING APPRAISALS, INC.

Transaction Number: 11207 0900

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $3,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 157 FISHER AVENUE
Address Line2: SUITE3B
City: EASTCHESTER
State: NY
Postal Code: 10709
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1067 Vendor Name: STERLING DULA ARCHITECTURAL PRODUCTS,INC

Transaction Number: 4000017954

Procurement Description: Fabricate AND delivery of railings per MTA/LIRR Spec

Amount Expended for Fiscal Year: $39,333

Amount Expended for Life to Date: $717,333

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 46

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 61 51 146TH STREET
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11367
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2012

Begin Date: 03/28/2012

Renewal Date:

End Date: 09/16/2013

Amount: $717,333

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1067 Vendor Name: STERLING DULA ARCHITECTURAL PRODUCTS,INC

Transaction Number: 4000035855

Procurement Description: Eight sets of Aluminum stair case guard railing with double grabrail 110lf and Canopy with longer

Amount Expended for Fiscal Year: $227,588

Amount Expended for Life to Date: $227,588

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 61 51 146TH STREET
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11367
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2013

Begin Date: 06/03/2013

Renewal Date:

End Date: 07/03/2014

Amount: $227,588

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1068 Vendor Name: STERLING INFOSYSTEMS

Transaction Number: 1000029818

Procurement Description: BVQs for MNR

Amount Expended for Fiscal Year: $403,125.83

Amount Expended for Life to Date: $439,283.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $760,716.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 STATE STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2013

Begin Date: 08/28/2013

Renewal Date:

End Date: 08/27/2016

Amount: $1,200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1068 Vendor Name: STERLING INFOSYSTEMS

Transaction Number: 130911GS5 P Y

Procurement Description: Background Verification AND Investigation Services

Amount Expended for Fiscal Year: $297,137.86

Amount Expended for Life to Date: $297,137.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $784,009.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 STATE STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 08/28/2013

Renewal Date: 08/28/2016

End Date: 08/27/2016

Amount: $1,081,147.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1068. Vendor Name: STERLING INFOSYSTEMS

Transaction Number: PSC 11 2893

Procurement Description: All Agency Background Verification and Investigation Services

Amount Expended for Fiscal Year: $196,241.75

Amount Expended for Life to Date: $196,241.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $348,082.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2013

Begin Date: 08/28/2013

Renewal Date:

End Date: 08/27/2016

Amount: $544,324

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 STATE STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1068 Vendor Name: STERLING INFOSYSTEMS

Transaction Number: 6.00E+23

Procurement Description: NYC Transit Background Investigations

Amount Expended for Fiscal Year: $2,340.75

Amount Expended for Life to Date: $63,108.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183,373.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2013

Begin Date: 08/28/2013

Renewal Date:

End Date: 08/27/2016

Amount: $246,481.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 STATE STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1068. Vendor Name: STERLING INFOSYSTEMS

Transaction Number: 13205 0100

Procurement Description: HRBackground checks

Amount Expended for Fiscal Year: $16,521.19

Amount Expended for Life to Date: $23,624.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,885.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2013

Begin Date: 08/28/2013

Renewal Date:

End Date: 08/27/2016

Amount: $48,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 STATE STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1068 Vendor Name: STERLING INFOSYSTEMS

Transaction Number: 13206 0100

Procurement Description: HRBackground checks

Amount Expended for Fiscal Year: $2,160.91

Amount Expended for Life to Date: $2,160.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,699.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2013

Begin Date: 08/28/2013

Renewal Date:

End Date: 08/27/2016

Amount: $35,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 STATE STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1068 Vendor Name: STERLING SANITARY SUPPLY CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $4,071.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 32 10 57TH STREET
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1068 Vendor Name: STERTIL KONI USA INC.

Transaction Number: 6.00E+23

Procurement Description: REPAIR STERTIL KONI BUS LIFTSBOTH PORTABLE WHEEL TYPE and PARALLELOGRAM OMER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,987.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $292,581.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 200 LOG CANOE CIRCLE
Address Line2:
City: STEVENSVILLE
State: MD
Postal Code: 21666
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2012

Begin Date: 08/23/2012

Renewal Date:

End Date: 08/22/2016

Amount: $324,568.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1068 Vendor Name: STERTIL KONI USA INC.

Transaction Number: 12 MNT 2907X

Procurement Description: Repair/MaintenanceVehicle Lift/Crane Equipment

Amount Expended for Fiscal Year: $20,707.12

Amount Expended for Life to Date: $22,811.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,927.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2013

Begin Date: 07/30/2013

Renewal Date:

End Date: 07/30/2018

Amount: $86,739

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 LOG CANOE CIRCLE
Address Line2:
City: STEVENSVILLE
State: MD
Postal Code: 21666
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1068 Vendor Name: STEVE S. EFRON

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $56,480

Amount Expended for Life to Date: $56,480

Does the contract have an end Date: No

Current or Outstanding Balance: $380,999

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $437,379.1

Fair Market value: $437,379.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1701 POLLITT DRIVE
Address Line2:
City: FAIR LAWN
State: NJ
Postal Code: 07410
Plus 4: 2809
Province Region:
Country: USA

Procurement Transactions Listing:

1069 Vendor Name: STEVE S. EFRON, ESQ.

Transaction Number: 8000000496

Procurement Description: Legal Services incurred for Dunn Vs. URS

Amount Expended for Fiscal Year: $1,125

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 237 W 35TH STREET
Address Line2: SUITE 1502
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1069 Vendor Name: STEVEN JAY FEINSTEIN

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $16,998.11

Amount Expended for Life to Date: $32,565.05

Does the contract have an end Date: No

Current or Outstanding Balance: $264,934.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $297,500

Fair Market value: $297,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 42

Address Line1: 22 CORTLAND STREET, SUITE 802
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1069. Vendor Name: STEWART AND STEVENSON POWER

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,867.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1069 Vendor Name: STEWART AND STEVENSON POWER

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R142187

Procurement Description: BLOWER ASSEMBLY, HEATER / DEFROSTER, 24V, INCLUDES MOTOR, DRIVE MODULE, BOTH BLOWER WHEELS AND VENT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1069. Vendor Name: STEWART AND STEVENSON POWER

Type of Procurement: Commodities/Supplies

Transaction Number: R142042

Award Process: Purchased Under State Contract

Procurement Description: 87 17 0018Air Cleaner Filter Element

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,570

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1069 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: R141898

Procurement Description: 97 78 0803CCRT Diesel Particulate Filter

Amount Expended for Fiscal Year: $36,280

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1069 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $380,136

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1069 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: C600SS00903289

Procurement Description: PURCHASE OF ENGINE PARTS MANUFACTURED BY DETROIT DIESEL CORPORATION

Amount Expended for Fiscal Year: $2,147,925.81

Amount Expended for Life to Date: $2,974,558.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,025,441.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2009

Begin Date: 08/12/2013

Renewal Date:

End Date: 07/09/2014

Amount: $25,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1069 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: Five 5 Year Pricebook Contract for Engine parts manufactured by Detroit Diesel Corporati

Amount Expended for Fiscal Year: $56,523.56

Amount Expended for Life to Date: $56,523.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,943,476.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 12/11/2019

Amount: $23,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1069 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: C600SS00903301

Procurement Description: PURCHASE OF TRANSMISSION PARTS MANUFACTURED BYALLISON CORPORATION

Amount Expended for Fiscal Year: $2,479,532.13

Amount Expended for Life to Date: $3,399,769.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,600,230.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2009

Begin Date: 08/12/2013

Renewal Date:

End Date: 07/09/2014

Amount: $20,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1070 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: Five 5 Year Pricebook Contract for Transmission parts manufactured by Allison Transmissi

Amount Expended for Fiscal Year: $108,198.05

Amount Expended for Life to Date: $987,641.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,012,358.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 08/03/2019

Amount: $18,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1070 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPC2J090321

Procurement Description: PURCHASE ADDA DETROIT PARTS

Amount Expended for Fiscal Year: $78,803

Amount Expended for Life to Date: $114,477

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,885,523

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2009

Begin Date: 07/25/2009

Renewal Date:

End Date: 07/09/2014

Amount: $12,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1070. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J141996

Procurement Description: Engine Parts Detroit Diesel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 12/16/2019

Amount: $6,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1070 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPC2J090325

Procurement Description: Transmission parts ALLISON

Amount Expended for Fiscal Year: $195,418

Amount Expended for Life to Date: $256,179

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,743,821

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2009

Begin Date: 07/24/2009

Renewal Date:

End Date: 07/09/2014

Amount: $6,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1070. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J141997

Procurement Description: Five year pricebook contract for Allison Transmission Parts

Amount Expended for Fiscal Year: $102,820

Amount Expended for Life to Date: $102,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,897,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 08/07/2019

Amount: $3,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1070 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPJ121225

Procurement Description: Rebuilt engine parts

Amount Expended for Fiscal Year: $775,292

Amount Expended for Life to Date: $898,032

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,719,889

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/24/2012

Renewal Date:

End Date: 09/23/2017

Amount: $2,617,922

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1070 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: FILTER, CCRT, DIESEL PARTICULATE, NEW FLYER ARTIC 2003, DDC SERIES 50 EGR 2.5 GRAM/BHP, BU

Amount Expended for Fiscal Year: $798,160

Amount Expended for Life to Date: $1,015,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,024

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 11/18/2014

Amount: $1,044,864

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1070 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS4891

Procurement Description: SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID. IN BULK. MUST BE ON CURRENT APPROVED OILS LIST

Amount Expended for Fiscal Year: $346,014.9

Amount Expended for Life to Date: $659,112.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,027.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 03/27/2014

Amount: $710,140.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1070 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 1.00E+23

Procurement Description: COMPRESSOR ASSEMBLY FREON HVAC 460 VAC 3 PHASE 60 HZ MOTOR 2 SUCTION CUT OFF ELECTRIC UNLOADERS R 22 OIL CHARGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $632,735.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 04/26/2017

Amount: $632,735.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1070 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 12 MNT 2895A

Procurement Description: Emergency Generators Repair

Amount Expended for Fiscal Year: $116,301.81

Amount Expended for Life to Date: $117,237.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $401,022.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2013

Begin Date: 10/25/2013

Renewal Date:

End Date: 06/30/2018

Amount: $518,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1071 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: HARNESS AND SOLENOID ASSEMBLY, REPLACEMENT FOR V 731 ATEC, CONSISTING OF 4 EACH SOLENOID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $141,911

Does the contract have an end Date: Yes

Current or Outstanding Balance: $318,839

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/16/2016

Amount: $460,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1071 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 1000032443

Procurement Description: ENGINE MAIN 2250 HP 12 CYLINDER, MAKE 12V S4000R33 MODEL T1238AR2 1800 RPM, EPA TIER2 COMPLIANT

Amount Expended for Fiscal Year: $395,000

Amount Expended for Life to Date: $395,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2013

Begin Date: 01/16/2014

Renewal Date:

End Date: 02/08/2014

Amount: $395,000

Fair Market value: $395,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1071. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 1.00E+23

Procurement Description: BL20 FUEL INJECTORS, PA RR 04 13

Amount Expended for Fiscal Year: $193,725

Amount Expended for Life to Date: $209,925

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 09/12/2013

Renewal Date:

End Date: 09/11/2015

Amount: $388,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1071 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: SUPPORT, CENTER HOUSING, V 700 SERIES TRANSMISSIONS

Amount Expended for Fiscal Year: $12,519

Amount Expended for Life to Date: $385,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 10/24/2014

Amount: $385,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1071. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: FILTER MODULE KIT, EXHAUST, CRT, FOR SERIES 50 EGR DIESEL ENGINE USED ON 1996, AND 1999 OR

Amount Expended for Fiscal Year: $74,060

Amount Expended for Life to Date: $231,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 11/19/2015

Amount: $322,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1071 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPJ131549

Procurement Description: 69 12 0550SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID. IN BULK. MUST BE ON CURRENT APPROVED OILS LIS

Amount Expended for Fiscal Year: $137,237

Amount Expended for Life to Date: $248,464

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,197

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 04/10/2014

Amount: $291,661

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1071 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS5266

Procurement Description: CATALYST MODULE, EXHAUST, CRT, FOR 96 AND 99 ORION BUSES, SINGLE WRAPPED. TO BE USED WITH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $161,148

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,772

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 08/14/2015

Amount: $247,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1071 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: FILTER MODULE, DIESEL EXHAUST CRT SYSTEM, FOR 2000, 2001, and 2002 MCI BUSES RETROFITTED WIT

Amount Expended for Fiscal Year: $24,493

Amount Expended for Life to Date: $41,988

Does the contract have an end Date: Yes

Current or Outstanding Balance: $167,952

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 03/17/2015

Amount: $209,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1071 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: MANIFOLD, EXHAUST, SERIES 50 CNG ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $71,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2014

Begin Date: 10/08/2014

Renewal Date:

End Date: 01/07/2016

Amount: $205,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1071 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS5268

Procurement Description: CATALYST, DIESEL EXHAUST CRT SYSTEM, FOR 1997, 1998, 2000 NEW FLYER BUSES RETROFITTED WITH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 08/14/2015

Amount: $199,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1072 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS4892

Procurement Description: SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID IN 55 GALLON DRUMS MUST BE ON CURRENT APPROVED O

Amount Expended for Fiscal Year: $87,164

Amount Expended for Life to Date: $183,667

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,565

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 03/27/2014

Amount: $199,232

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1072 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, EGR CONTROL EXH TO FRT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $167,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 11/18/2014

Amount: $191,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1072. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: TRANSMISSION, B400R, GEN 4 MY09

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $69,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 06/30/2015

Amount: $173,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1072 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPJ131601B

Procurement Description: 78 13 0028 CATALYST MODULE, EX

Amount Expended for Fiscal Year: $83,673

Amount Expended for Life to Date: $86,772

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,673

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 09/13/2015

Amount: $170,445

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1072. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS1461

Procurement Description: HARNESS AND SOLENOID ASSEMBLY, REPLACEMENT FOR V 731 ATEC, CONSISTING OF 4 EACH SOLENOID

Amount Expended for Fiscal Year: $71,299

Amount Expended for Life to Date: $109,557

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,997

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2011

Begin Date: 08/09/2013

Renewal Date:

End Date: 01/25/2014

Amount: $149,554

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1072 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS4438

Procurement Description: KIT, REBUILD, AIR CONDITIONING, 05D COMPRESSOR

Amount Expended for Fiscal Year: $17,950

Amount Expended for Life to Date: $140,010

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,436

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 04/28/2014

Amount: $141,446

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1072 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS2240

Procurement Description: VALVE ASSEMBLY, RELAY R 12, 5.5 PSI

Amount Expended for Fiscal Year: $40,766

Amount Expended for Life to Date: $53,482

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,772.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 05/31/2014

Amount: $129,254.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1072 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS1515

Procurement Description: FILTER, ENGINE OIL

Amount Expended for Fiscal Year: $23,772.6

Amount Expended for Life to Date: $42,478.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,421.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2011

Begin Date: 08/09/2013

Renewal Date:

End Date: 02/01/2014

Amount: $126,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1072 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: KIT, REBUILD, AIR CONDITIONING, 05D COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/26/2015

Amount: $125,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1072 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS4155

Procurement Description: FILTER MODULE, DIESEL EXHAUST CRT SYSTEM, FOR 2000, 2001, and 2002 MCI BUSES RETROFITTED WIT

Amount Expended for Fiscal Year: $19,794

Amount Expended for Life to Date: $118,764

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 03/17/2014

Amount: $118,764

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1073 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: FILTER ELEMENT, AIR CLEANER

Amount Expended for Fiscal Year: $9,878.4

Amount Expended for Life to Date: $57,168.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,751.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2014

Begin Date: 01/29/2014

Renewal Date:

End Date: 04/28/2016

Amount: $115,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1073 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: HOUSING ASSEMBLY, RETARDER, B 500 TRANSMISSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 06/27/2016

Amount: $115,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1073. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 4.00E+23

Procurement Description: Carrier compressors and compon

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,177.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date: 09/14/2017

End Date: 09/14/2017

Amount: $114,177.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1073 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS2324

Procurement Description: FILTER, FUEL, PRIMARY

Amount Expended for Fiscal Year: $74,418.5

Amount Expended for Life to Date: $107,454.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $347.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 06/06/2014

Amount: $107,802.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1073. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS2876

Procurement Description: STARTER, MOTOR ASSEMBLY, FOR CUMMINS ISB 260 HYBRID ENGINE

Amount Expended for Fiscal Year: $49,060

Amount Expended for Life to Date: $69,130

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,795

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 08/14/2014

Amount: $105,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1073 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS4219

Procurement Description: UNIT, PRO LINK GRAPHIQ, DDECIII and IV STARTER KIT, CONSISTING OF 1 EA. PRO LINK READER P\N

Amount Expended for Fiscal Year: $54,450

Amount Expended for Life to Date: $99,825

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 03/23/2014

Amount: $105,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1073 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J131633

Procurement Description: 83 65 0019, CLUTCH ASSY, A/C C

Amount Expended for Fiscal Year: $34,320

Amount Expended for Life to Date: $34,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 05/02/2016

Amount: $105,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1073 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: Valve Assembly, Kneeling Solenoid

Amount Expended for Fiscal Year: $3,855.5

Amount Expended for Life to Date: $60,461.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,688.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2014

Renewal Date:

End Date: 04/27/2015

Amount: $105,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1073 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: PRB141803

Procurement Description: TRANSMISSION, B500R, GEN 4 MY09

Amount Expended for Fiscal Year: $105,000

Amount Expended for Life to Date: $105,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 07/31/2014

Amount: $105,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1073 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: DIAPHRAGM KIT, WATER SOLENOID, FOR VALVE 79 61 0088

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,485

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/09/2017

Amount: $97,485

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1074 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: Clutch Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $50,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 04/22/2016

Amount: $96,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1074 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: VALVE, CAPACITY CONTROL, FOR PURCHASING PURPOSES ONLY. THE FOLLOWING INFORMATION IS FOR N

Amount Expended for Fiscal Year: $22,300

Amount Expended for Life to Date: $66,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2014

Begin Date: 10/31/2014

Renewal Date:

End Date: 01/30/2016

Amount: $89,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1074 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: FILTER, FUEL, CNG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 11/28/2016

Amount: $81,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1074 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS2839

Procurement Description: HOUSING ASSEMBLY, RETARDER, B 500 TRANSMISSION

Amount Expended for Fiscal Year: $30,954

Amount Expended for Life to Date: $56,012

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,058

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 07/06/2014

Amount: $81,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1074 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: CRANKSHAFT ASSEMBLY, CARRIER A/C, 05D COMPRESSOR, R42 CARS

Amount Expended for Fiscal Year: $1,720

Amount Expended for Life to Date: $39,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 09/16/2015

Amount: $77,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1074 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: COIL, CONDENSER ASSEMBLY, FOR COMPRESSOR CONDENSER ASSY K2365 9, VENDOR TO GUARANTEE REPAI

Amount Expended for Fiscal Year: $75,600

Amount Expended for Life to Date: $75,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 10/03/2014

Amount: $75,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1074 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: DIAPHRAGM KIT, WATER SOLENOID, FOR VALVE 79 61 0088

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,787.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,608.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 03/15/2015

Amount: $74,396

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1074 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPJ131601A

Procurement Description: 78 55 9020 CATALYST MODULE, EX

Amount Expended for Fiscal Year: $34,089

Amount Expended for Life to Date: $37,188

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,188

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 09/27/2013

Renewal Date:

End Date: 09/13/2015

Amount: $74,376

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1074 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS4699

Procurement Description: BLOWER BOOSTER ASSEMBLY, 24 VOLT

Amount Expended for Fiscal Year: $758

Amount Expended for Life to Date: $25,772

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,512

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 06/03/2015

Amount: $74,284

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1074 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS2735

Procurement Description: FILTER, FUEL, ELEMENT

Amount Expended for Fiscal Year: $51,381.54

Amount Expended for Life to Date: $73,116.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 07/24/2014

Amount: $73,174.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1075 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J141797R

Procurement Description: 78 55 9021Insulation Set, Exhaust, 5 Inch Diameter Exhaust Pipes

Amount Expended for Fiscal Year: $12,410

Amount Expended for Life to Date: $12,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,590

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 07/25/2014

Renewal Date:

End Date: 07/24/2016

Amount: $73,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1075 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS2753

Procurement Description: GASKET, CCRT, DIESEL PARTICULATE FILTER, NEW FLYER ARTIC 2003, DDC SERIES 50 EGR 2.5 GRAM/

Amount Expended for Fiscal Year: $44,400

Amount Expended for Life to Date: $66,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,772

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 07/25/2014

Amount: $72,372

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1075. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, PMW EGR, SERIES 50

Amount Expended for Fiscal Year: $16,620

Amount Expended for Life to Date: $16,620

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,630

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 11/26/2014

Amount: $69,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1075 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: Starter Motor Assembly

Amount Expended for Fiscal Year: $6,900

Amount Expended for Life to Date: $27,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $69,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1075. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: KIT, RETARDER, V731R, BOM I.D. RETARDER 731

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,632

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,568

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 05/12/2016

Amount: $67,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1075 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPPRB121213

Procurement Description: 83 65 0025 COIL, HEATING, MAI

Amount Expended for Fiscal Year: $20,400

Amount Expended for Life to Date: $25,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2012

Begin Date: 05/03/2012

Renewal Date:

End Date: 07/02/2014

Amount: $64,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1075 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: PLATE, SECOND CLUTCH, INTERNAL SPLINED, FOR 730 TRANSMISSION.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2013

Begin Date: 11/08/2013

Renewal Date:

End Date: 01/07/2015

Amount: $64,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1075 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS3699

Procurement Description: FILTER, FUEL

Amount Expended for Fiscal Year: $47,576

Amount Expended for Life to Date: $56,316

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,524

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 12/26/2014

Amount: $63,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1075 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPJ121279

Procurement Description: 87 25 0005 filter, fuel

Amount Expended for Fiscal Year: $43,563

Amount Expended for Life to Date: $54,842

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,603

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2012

Begin Date: 01/10/2012

Renewal Date:

End Date: 01/09/2015

Amount: $63,445

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1075 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: PRB142027R

Procurement Description: 83 65 0025, COIL, HEATING, MAIN PASSENGER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,590

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 01/18/2015

Renewal Date:

End Date: 02/17/2017

Amount: $62,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1076 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: SHAFT SEAL PACKAGE, ZINC PLATED, GOLD COLOR, FOR 05D CARRIER COMPRESSOR ASSEMBLY

Amount Expended for Fiscal Year: $13,650

Amount Expended for Life to Date: $13,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/16/2014

Renewal Date:

End Date: 01/15/2016

Amount: $61,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1076 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: GOVERNOR ASSEMBLY, AIR COMPRESSOR, TYPE D 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,951.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,028.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 08/14/2016

Amount: $60,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1076. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, MK CNG SERIES 50 ENGINE

Amount Expended for Fiscal Year: $22,620

Amount Expended for Life to Date: $37,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 11/26/2014

Amount: $58,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1076 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J141994

Procurement Description: 87 87 0181 FILTER, FUEL, CNG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2014

Begin Date: 04/28/2015

Renewal Date:

End Date: 12/08/2016

Amount: $57,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 19

Procurement Transactions Listing:

1076. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPJ131535

Procurement Description: 69 12 0555 SYNTHETIC, HEAVY DU

Amount Expended for Fiscal Year: $35,800

Amount Expended for Life to Date: $42,026

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,565

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 04/10/2014

Amount: $57,591

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1076 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS3575

Procurement Description: FILTER, ENGINE OIL

Amount Expended for Fiscal Year: $8,475

Amount Expended for Life to Date: $13,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 10/26/2014

Amount: $50,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1076 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J141875

Procurement Description: 88 25 0136, STARTER, MOTOR ASSEMBLY, FOR CUMMINS ISB 260 HYBRID ENGINE

Amount Expended for Fiscal Year: $2,760

Amount Expended for Life to Date: $2,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 09/24/2016

Amount: $50,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1076 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 4.00E+23

Procurement Description: Compressors

Amount Expended for Fiscal Year: $35,404.13

Amount Expended for Life to Date: $35,404.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,595.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 01/23/2014

Renewal Date: 05/01/2014

End Date: 05/01/2014

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1076 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS5267

Procurement Description: CATALYST MODULE, EXHAUST, CRT, DOUBLE WRAPPED, TO BE USED WITH A DOUBLE WRAPPED, FILTER SE

Amount Expended for Fiscal Year: $6,198

Amount Expended for Life to Date: $34,089

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,495

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 08/14/2015

Amount: $49,584

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1076 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS3148

Procurement Description: VALVE, RELAY, R 14, REAR BRAKE, 5.5 LB CRACK PSI, 2 PER 1993 TMC, ONE PER 1993 ORION FORWA

Amount Expended for Fiscal Year: $15,717

Amount Expended for Life to Date: $20,956

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,980.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 10/01/2014

Amount: $47,936.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1077 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: Johnson Matthey L CCRT Drawing No 502150 0 for Drive Engine

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $45,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 01/07/2014

Amount: $45,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1077 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: Johnson Matthey L CCRT Passive System Drawing No 502151 0 For Vac Engine

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $45,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 01/07/2014

Amount: $45,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1077. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: INSULATION SET, EXHAUST, 5 INCH DIAMETER EXHAUST PIPES USED ON RTS/NOVA BUSES WITH DIESEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,330

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,470

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $43,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1077 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS4503

Procurement Description: VALVE ASSEMBLY, BRAKE APPLICATION, WITHOUT PEDAL OR MOUNTING BRACKET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,176

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,178

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 05/04/2015

Amount: $43,354

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1077. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS1956

Procurement Description: FILTER, FUEL, SECONDARY

Amount Expended for Fiscal Year: $29,900.08

Amount Expended for Life to Date: $40,386.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $808.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 06/06/2014

Amount: $41,195

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1077 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS1587

Procurement Description: TREADLE, AIR BRAKE VALVE

Amount Expended for Fiscal Year: $12,140.4

Amount Expended for Life to Date: $19,296

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,225.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2011

Begin Date: 08/09/2013

Renewal Date:

End Date: 02/20/2014

Amount: $40,521.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1077 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: VALVE, DC 4 DOUBLE CHECK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,651.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,524.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2014

Begin Date: 02/11/2014

Renewal Date:

End Date: 05/10/2016

Amount: $40,176

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1077 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS4403

Procurement Description: DIAPHRAGM KIT, WATER SOLENOID, FOR VALVE 79 61 0088

Amount Expended for Fiscal Year: $18,454.05

Amount Expended for Life to Date: $27,814.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,965.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 04/23/2014

Amount: $38,780.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1077 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS4534

Procurement Description: FILTER ELEMENT, AIR CLEANER

Amount Expended for Fiscal Year: $17,925

Amount Expended for Life to Date: $37,642.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $358.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 05/06/2014

Amount: $38,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1077 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPJ121236

Procurement Description: 88 25 0136 STARTER, MOTOR ASSE

Amount Expended for Fiscal Year: $14,272

Amount Expended for Life to Date: $14,272

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,638

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2012

Begin Date: 07/06/2012

Renewal Date:

End Date: 10/05/2014

Amount: $37,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1078 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: PRB141904

Procurement Description: 83 65 0134 FILTER DRYER

Amount Expended for Fiscal Year: $5,655

Amount Expended for Life to Date: $5,655

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,045

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 07/27/2014

Renewal Date:

End Date: 09/26/2016

Amount: $37,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1078 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: JPRB131636

Procurement Description: 83 61 0011, COIL ASSEMBLY, CON

Amount Expended for Fiscal Year: $23,841

Amount Expended for Life to Date: $23,841

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,245

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 11/10/2013

Renewal Date:

End Date: 12/09/2014

Amount: $37,086

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1078. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS2660

Procurement Description: ADAPTER, FILTER HEAD, ENGINE OIL, USE WITH ESOC OIL EXCHANGE SYSTEM, CUMMINS IBS ENGINE

Amount Expended for Fiscal Year: $2,886.1

Amount Expended for Life to Date: $12,781.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,088.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 07/12/2014

Amount: $35,870.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1078 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPR111149

Procurement Description: 87 65 0001 FILTER, ENGINE AIR

Amount Expended for Fiscal Year: $18,422

Amount Expended for Life to Date: $29,826

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,263

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/25/2012

Begin Date: 06/11/2012

Renewal Date:

End Date: 07/17/2014

Amount: $35,089

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1078. Vendor Name: STEWART AND STEVENSON POWER

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: FILTER ASSY, UNDERSEAT HEATER, APPROX 19 1/2L X 6.5W, BUSES 6744 6905

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2016

Amount Expended for Fiscal Year: $0

Amount: $34,664

Amount Expended for Life to Date: $6,190

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $28,474

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1078 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: SHAFT SEAL PACKAGE, FOR B 2694 1 CONDENSER AND COMPRESSOR ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 04/05/2015

Amount: $34,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1078 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: AC Main Controller Mobile Climate 91 00352 05RM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,719

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 11/23/2016

Amount: $33,719

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1078 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: Blower Assembly

Amount Expended for Fiscal Year: $4,543

Amount Expended for Life to Date: $12,331

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,119

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 08/29/2016

Amount: $32,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1078 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS5249

Procurement Description: DRYER, A/C, THERMO KING

Amount Expended for Fiscal Year: $4,250.4

Amount Expended for Life to Date: $23,087.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,790.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 08/13/2015

Amount: $31,878

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1078 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: VALVE, RELAY, R 14, REAR BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,374

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $31,374

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1079 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: PLATE, SECOND CLUTCH, INTERNAL SPLINED, FOR 730 TRANSMISSION.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,245.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 12/18/2015

Amount: $31,245.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1079 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS3147

Procurement Description: CONTROLLER, A/C MAIN

Amount Expended for Fiscal Year: $9,045

Amount Expended for Life to Date: $13,065

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,090

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 10/01/2014

Amount: $31,155

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1079. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS2810

Procurement Description: FILTER, AIR, ENGINE

Amount Expended for Fiscal Year: $17,451.94

Amount Expended for Life to Date: $17,451.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,416.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 08/01/2014

Amount: $30,868.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1079 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS2682

Procurement Description: FILTER, ENGINE AIR CLEANER

Amount Expended for Fiscal Year: $16,238.5

Amount Expended for Life to Date: $20,137.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,728.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 07/17/2014

Amount: $30,865.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1079. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: CATALYST MODULE, DIESEL EXHAUST CRT SYSTEM 2000, 2001, and 2002 MCI BUSES RETROFITTED WITH J

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,825

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/01/2016

Amount: $29,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1079 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS4709

Procurement Description: VALVE, ANTI LOCK, BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 06/04/2015

Amount: $28,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1079 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J131759

Procurement Description: 87 17 0018Filter Element, Air Cleaner

Amount Expended for Fiscal Year: $1,386

Amount Expended for Life to Date: $1,386

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,334

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 01/21/2015

Amount: $27,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1079 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: COIL ASSEMBLY, CONDENSER, R134A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,543

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,947

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 03/15/2015

Amount: $26,490

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1079 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS3982

Procurement Description: BLOWER ASSEMBLY, TRACTION BATTERY TUB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,672

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,573

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 02/25/2015

Amount: $25,245

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1079 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: Contract for Counter Boring Series 50 and 60 Engine Blocks

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 07/10/2015

Amount: $24,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1080 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: The Contractor shall rebuild Detroit Diesel Model 6063TK33 Serial No 06R0277893 per the at

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,083

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 11/12/2014

Amount: $24,083

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1080 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: Service Contract /Parts for Model No 6063 GK32 Detroit Diesel Engines

Amount Expended for Fiscal Year: $2,362.5

Amount Expended for Life to Date: $2,362.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,542.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 10/29/2014

Amount: $23,905

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1080. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS3547

Procurement Description: MOTOR ASSY., DEFROSTER, DRIVERS BELOW FLOOR, INCLUDES CONTROLLER AND BLOWER WHEEL

Amount Expended for Fiscal Year: $16,587

Amount Expended for Life to Date: $21,243

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,328

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 12/05/2014

Amount: $23,571

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1080 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS1583

Procurement Description: GOVERNOR ASSEMBLY, AIR COMPRESSOR, TYPE D 2

Amount Expended for Fiscal Year: $22,041.6

Amount Expended for Life to Date: $22,041.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,492.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2011

Begin Date: 08/09/2013

Renewal Date:

End Date: 02/17/2014

Amount: $23,534

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1080. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: CARTRIDGE, PRO LINK, ALLISON CEC, WTEC II AND III TRANSMISSIONS, FOR TESTING AND DIAGNOSTI

Amount Expended for Fiscal Year: $12,501

Amount Expended for Life to Date: $16,668

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,842

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2013

Begin Date: 08/30/2013

Renewal Date:

End Date: 11/29/2014

Amount: $23,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1080 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPJ110973

Procurement Description: 83 65 0134 FILTER DRYER

Amount Expended for Fiscal Year: $4,134

Amount Expended for Life to Date: $7,141

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,279

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2012

Begin Date: 04/13/2012

Renewal Date:

End Date: 04/12/2014

Amount: $23,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1080 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPJ110996

Procurement Description: 87 29 0638 FILTER, FUEL, PRIMARY

Amount Expended for Fiscal Year: $6,760

Amount Expended for Life to Date: $11,211

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,684

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 06/26/2012

Renewal Date:

End Date: 06/25/2014

Amount: $22,896

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1080 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: Non Warranty Transmission Repair of NYCT Bus Nos. 233, 251 and 262

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,901.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,950.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 01/30/2015

Amount: $20,852.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1080 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS2757

Procurement Description: FILTER, FUEL, WITH SENSOR/DRAIN ASSEMBLY, ORION VII HYBRID

Amount Expended for Fiscal Year: $16,644.76

Amount Expended for Life to Date: $20,668.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 07/25/2014

Amount: $20,691

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1080 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPPRB121433

Procurement Description: 78 25 0023 Clamp, V band, Fleetguard CRT Exhaust Sysytem

Amount Expended for Fiscal Year: $12,110

Amount Expended for Life to Date: $17,051

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,525

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2012

Begin Date: 02/23/2013

Renewal Date:

End Date: 03/26/2015

Amount: $20,576

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1081 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: BRACKET, REDESIGNED MAIN MOUNTING, JOHNSON MATTHEY CRT NOVA BUS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 02/24/2017

Amount: $20,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1081 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 1000047604

Procurement Description: Annual Service Contract for Brookville Locomotive MTU 4000 Series

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2015

Begin Date: 01/02/2015

Renewal Date:

End Date: 04/30/2015

Amount: $20,000

Fair Market value: $20,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1081. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS1737

Procurement Description: FILTER DRYER

Amount Expended for Fiscal Year: $8,104.95

Amount Expended for Life to Date: $8,104.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,509.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2011

Begin Date: 08/09/2013

Renewal Date:

End Date: 03/18/2014

Amount: $19,614.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1081 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPPRB121378

Procurement Description: 87 75 0001, FILTER, PRIMARY FUEL FILTER, CATERPILLAR ENGINE

Amount Expended for Fiscal Year: $10,153

Amount Expended for Life to Date: $11,952

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,423

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2012

Begin Date: 12/16/2012

Renewal Date:

End Date: 12/20/2014

Amount: $19,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1081. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J141821

Procurement Description: 79 27 1514, FILTER ASSY, UNDERSEAT HEATER

Amount Expended for Fiscal Year: $1,671

Amount Expended for Life to Date: $1,671

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,899

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $18,570

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1081 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 4000055025

Procurement Description: COMPRESSOR ASSY.,CARRIER 06DJ5378DC1211, COMP. W/ DISCHARGE VALVE, SUCTION VALVE, CHECK VALVE, PRESS

Amount Expended for Fiscal Year: $8,325

Amount Expended for Life to Date: $8,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 12/29/2014

Amount: $16,650

Fair Market value: $16,650

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1081 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6.00E+23

Procurement Description: CONNECTING R0D and CAP ASSEMBLY, STANDARD A/C 05D COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,390

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 03/16/2016

Amount: $15,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1081 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS3585

Procurement Description: INSULATION BELLOWS SECTION, EXHAUST, 5 INCH DIAMETER EXHAUST PIPES USED ON RTS/NOVA BUSES

Amount Expended for Fiscal Year: $2,520

Amount Expended for Life to Date: $11,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 12/11/2014

Amount: $14,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1081 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS4978

Procurement Description: VALVE ASSEMBLY, ELECTRIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 07/11/2014

Amount: $14,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1081 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS3333

Procurement Description: VALVE ASSEMBLY, QUICK RELEASE, FOR GMC RTS BUSES

Amount Expended for Fiscal Year: $10,740

Amount Expended for Life to Date: $10,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 11/02/2014

Amount: $14,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1082 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPJ110964

Procurement Description: 81 21 0016 Filter, engine oi

Amount Expended for Fiscal Year: $5,781

Amount Expended for Life to Date: $10,998

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,106

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2011

Begin Date: 03/05/2012

Renewal Date:

End Date: 03/04/2014

Amount: $13,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1082 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPJ121463

Procurement Description: 87 17 0018 FILTER ELEMENT, AIR

Amount Expended for Fiscal Year: $6,357

Amount Expended for Life to Date: $9,942

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,844

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 09/07/2014

Amount: $12,787

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1082. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS1506

Procurement Description: INLET, CRT HOUSING, 2003 NEW FLYER ARTIC

Amount Expended for Fiscal Year: $3,040

Amount Expended for Life to Date: $11,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2011

Begin Date: 08/09/2013

Renewal Date:

End Date: 01/31/2014

Amount: $11,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1082 Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS4094

Procurement Description: 87 11 1029 Fuel Filter Element

Amount Expended for Fiscal Year: $5,431.4

Amount Expended for Life to Date: $8,564.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,462.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PRODUCTS LLC
Address Line2: DBA ADDA DIVISON
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 03/09/2014

Amount: $10,027.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1082. Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPPRB110975

Procurement Description: 81 21 0011 ELEMENT, AIR CLEANE

Amount Expended for Fiscal Year: $2,742

Amount Expended for Life to Date: $5,288

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,302

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2011

Begin Date: 11/02/2011

Renewal Date:

End Date: 11/01/2013

Amount: $8,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1082 Vendor Name: STILLWELL SUPPLY CORP.

Transaction Number: 6.00E+23

Procurement Description: MORTAR, CEMENT BASED, CONCRETE REPAIR, RM 800 PC, IN 50 LB PAIL.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $93,730

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,205,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 44 68 VERNON BLVD.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 09/16/2014

Amount: $1,298,830

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1082 Vendor Name: STILOSKIS AUTOMOTIVE CORP.

Transaction Number: 11044 0800

Procurement Description: Collision Repair

Amount Expended for Fiscal Year: $7,710.09

Amount Expended for Life to Date: $11,805.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,194.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 155 WILDEY STREET
Address Line2:
City: TARRYTOWN
State: NY
Postal Code: 10591
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 03/21/2015

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1082 Vendor Name: STORAGE ENGINE, INC.

Type of Procurement: Technology - Software

Transaction Number: 3000001291

Award Process: Purchased Under State Contract

Procurement Description: Laserfiche software support services through 9/11/17 as per attached

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $19,302

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: ONE SHELIA DRIVE
Address Line2:
City: EATONTOWN
State: NJ
Postal Code: 07724
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1082 Vendor Name: STRATAGEN SYSTEMS INC.

Transaction Number: C604F8952 A1783

Procurement Description: PARATRANSIT TRIP SCHEDULING SOFTWARE STRATAGEN ADEPT.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,273,157.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,432,992.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 12413 WILLOWS ROAD NE
Address Line2:
City: KIRKLAND
State: WA
Postal Code: 98034
Plus 4: 8766
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/14/2004

Begin Date: 06/01/2004

Renewal Date: 03/31/2020

End Date: 03/31/2020

Amount: $19,706,149.3

Fair Market value: $19,706,149.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1082 Vendor Name: STRATAGEN SYSTEMS INC.

Transaction Number: C604F8952 A2582

Procurement Description: PARATRANSIT TRIP SCHEDULING SOFTWARE STRATAGEN ADEPT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,043,200.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $997,116.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2004

Begin Date: 06/01/2004

Renewal Date:

End Date: 03/31/2020

Amount: $5,040,317.21

Fair Market value: $5,040,317.21

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12413 WILLOWS ROAD NE
Address Line2:
City: KIRKLAND
State: WA
Postal Code: 98034
Plus 4: 8766
Province Region:
Country: USA

Procurement Transactions Listing:

1083 Vendor Name: STRATEGIC PLANNING PARTNERS LLC

Transaction Number: 141101GS7 SA N

Procurement Description: Security Consultant

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $273,501

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 510 GRUMMAN RD W
Address Line2:
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 11/30/2016

Amount: $273,501

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1083 Vendor Name: STRATEGIC PROCUREMENT GROUP, INC

Transaction Number: 4000052771

Procurement Description: TOWEL,PAPER,NATURAL,EMBOSSED, ROLL, 8 WIDE X 350 PER ROLL, TO BE FREE OF ODOR WATER SOLUBLE GELS OR

Amount Expended for Fiscal Year: $51,313.2

Amount Expended for Life to Date: $51,313.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2014

Begin Date: 06/12/2014

Renewal Date:

End Date: 10/14/2014

Amount: $51,318.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 37

Address Line1: 36 HARBOR PARK DRIVE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1083. Vendor Name: STRATO INCORPORATED

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $20,244

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1083 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: INTERCOOLER, USED WITH D4 COMPRESSOR, FOR WABCO AIR BRAKE EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $146,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2013

Begin Date: 12/17/2013

Renewal Date:

End Date: 03/16/2016

Amount: $281,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1083. Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, ROTOR CHANGER, FOR BRAKE PACKAGE UNIT.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $67,797

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,203

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2012

Begin Date: 10/05/2012

Renewal Date:

End Date: 01/04/2015

Amount: $217,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1083 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: PIPE, TRIP COCK, NPT, SCHEDULED 80, NOTE 1 PIPE HAS BEEN MODIFIED PER SUB 706.04 TO ACC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $148,612.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,537.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 01/23/2014

Renewal Date:

End Date: 04/22/2015

Amount: $198,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1083 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE, ASSEMBLY, DIAMETER SIZE 7/8 , LENGTH 25 3/4 LONG, NO GASKET, FOR TRIPCOCK. NOTE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $117,530

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 04/23/2015

Amount: $136,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1083 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY WITH 90 DEGREE ELBOW, AIR BRAKE SYSTEM, TREAD BREAK UNIT, TRUCK ARRANGEMEN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $80,415

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,805

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 01/28/2016

Amount: $107,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1083 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, WITH SWIVEL FITING, 49 LENGTH, USED ON TRUCK TO CARBODY AIRBRAKE SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $74,702.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,015.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 07/25/2012

Renewal Date:

End Date: 10/24/2014

Amount: $106,717.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1083 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE, AIR BRAKE, DIA. SIZE 12 5/8 ASSEMBLY LENGTH 41 3/4 , BRAKE CYLINDER, WITH FITTIN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $88,077

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,543

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2012

Begin Date: 11/19/2012

Renewal Date:

End Date: 02/18/2015

Amount: $103,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1084 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, INCLUDING 45 DEGREE ADAPTOR, USED ON TBU PIPING BETWEEN WHEELS 1and3 OR 6and8 A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $71,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2013

Begin Date: 10/25/2013

Renewal Date:

End Date: 01/25/2015

Amount: $100,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1084 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, AIR BRAKE, 1/2 AAR HOSE WITH FITTINGS, 13.25 OVERALL LENGTH. MUST COMPLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $81,217.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,445

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2012

Begin Date: 10/05/2012

Renewal Date:

End Date: 01/04/2015

Amount: $99,662.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1084 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: STRATO/VENAIR LONG LIFE HOSE ASSEMBLY, HIGH TEMPERATURE RATED SILICONE HOSE WITH 3 PLY EXT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,794

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/09/2016

Amount: $94,794

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1084 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE, WITH SWIVEL, TRUCK TO CARBODY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $78,312

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,315

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2013

Begin Date: 12/24/2013

Renewal Date:

End Date: 03/24/2016

Amount: $94,627

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1084 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE, TREAD BRAKE UNIT

Amount Expended for Fiscal Year: $48,605.7

Amount Expended for Life to Date: $84,758.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,615.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 06/26/2013

Renewal Date:

End Date: 03/24/2014

Amount: $88,374

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1084 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: FITTING, FLANGE, GRIP SEAL COMPRESSION, USED ON R68A TRUCK TO CARBODY AIR BRAKE SYSTEM,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/16/2016

Amount: $77,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1084 Vendor Name: STRATO INCORPORATED

Transaction Number: 4000061897

Procurement Description: HOSE ASSY, MAIN RESERVOIR, COMPRESSED AIR SYSTEM, CRIMPED STYLE FITTING, 37 FROM END OF FITTING TO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,020.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/31/2014

Renewal Date:

End Date: 01/30/2015

Amount: $67,020.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1084 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, 25 3/16 IN LENGTH, AIR BRAKE HOSE, DIA SIZE 16 7/8, COUPLER and LINK WITH

Amount Expended for Fiscal Year: $7,039.37

Amount Expended for Life to Date: $65,104

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2011

Begin Date: 12/14/2011

Renewal Date:

End Date: 03/14/2014

Amount: $65,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1084 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE FLEXIBLE CONNECTOR, TEFLON, LENGTH W/O FITTING IS 18 INCHES, USED ON AIR COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $45,856.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,956.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 12/29/2015

Amount: $59,812.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1084 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: DRAWBAR HOSE 5/8 X 18 5/16

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,181

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,379

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2013

Begin Date: 08/23/2013

Renewal Date:

End Date: 11/22/2015

Amount: $59,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1085 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, FLEXIBLE

Amount Expended for Fiscal Year: $29,736

Amount Expended for Life to Date: $47,908

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,912

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 10/11/2014

Amount: $57,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1085 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: VALVE CHECK, DISC TYPE, USED ON D 4 COMPRESSOR WITH GRAHAM WHITE No 976 AIR DRYER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,186

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/16/2016

Amount: $55,176

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1085. Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE, COUPLER TO MAIN RESERVOIR and BRAKE PIPING, 7/8 NOMINAL X 31 1/2 LONG, MALE NIPPLE O

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,313.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,986.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 10/09/2016

Amount: $51,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1085 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, 5/8 X 24.56 LONG, WITH FITTINGS, USED ON COUPLER.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,072

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,808

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 02/25/2016

Amount: $50,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1085. Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE, TRUCK DISCONNECTION, BP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,530.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,612.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 01/31/2015

Amount: $45,143

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1085 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, 25 3/16 IN LENGTH, AIR BRAKE HOSE, DIA SIZE 16 7/8 , COUPLER and LINK WITH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,089.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,669.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 02/26/2016

Amount: $44,759

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1085 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: D 4 AS COMPRESSOR TO CARBODY HOSE, 20 KING,W/ 3/4 SWIVEL FITTING

Amount Expended for Fiscal Year: $4,475

Amount Expended for Life to Date: $22,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 11/20/2013

Renewal Date:

End Date: 02/19/2016

Amount: $44,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1085 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: STRATO/VENAIR LONG LIFE HOSE ASSEMBLY, HIGH TEMPERATURE RATED SILICONE HOSE WITH 3 PLY EXT

Amount Expended for Fiscal Year: $15,968.75

Amount Expended for Life to Date: $44,073.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $638.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2013

Begin Date: 01/22/2013

Renewal Date:

End Date: 04/21/2014

Amount: $44,712.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1085 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE, TREAD BRAKE UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,658

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,735.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2014

Begin Date: 03/24/2014

Renewal Date:

End Date: 09/26/2015

Amount: $42,393.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1085 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: LINK BAR HOSE B.P. 7/8 X 25 15/16

Amount Expended for Fiscal Year: $23,685.25

Amount Expended for Life to Date: $27,865

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,932.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 12/19/2014

Amount: $41,797.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1086 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: DRAWBAR HOSE B.P. 7/8 X 20 7/16

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,478

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,826

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/16/2015

Amount: $39,304

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1086 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, HIGH TEMPERATURE SILICONE HOSE WITH 3 PLY No12ST45 35.50 , 3PLL 12 JS12 90J

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,032.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 07/17/2015

Amount: $36,712.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1086. Vendor Name: STRATO INCORPORATED

Transaction Number: J142058

Procurement Description: 79 25 0077, STRATO/VENAIR LONG LIFE HOSE ASSY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,855

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 04/16/2015

Renewal Date:

End Date: 02/16/2017

Amount: $33,855

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1086 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, HIGH TEMPERATURE, SILICONE HOSE WITH 3 PLY No16 STST 31.00 , 3PLL 16 JS16 J

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 07/17/2015

Amount: $32,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1086. Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: STRATO/VENAIR LONG LIFE HOSE ASSEMBLY, HIGH TEMPERATURE RATED SILICONE HOSE WITH 3 PLY EXT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,801.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,136.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 03/09/2015

Amount: $31,937.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1086 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE, TRUCK DISCONNECTION, BC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,762.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2014

Begin Date: 02/19/2014

Renewal Date:

End Date: 05/18/2015

Amount: $31,762.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1086 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE, WITH FITTINGS, 19 LONG, FOR AIRBRAKE PIPING ARRANGEMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,187.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,312.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2015

Amount: $31,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1086 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, SIZE 16, 3/4 RIGID FEMALE NPT X 3/4 MALE SWIVEL NPT, HOSE, 36.44 O.A.L.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,569.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,364.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 12/15/2016

Amount: $30,933.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1086 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, SIZE 16, 3/4 RIGID MALE NPT X 3/4 FEMALE SWIVEL NPT, HOSE, 37.50 O.A.L.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,458

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/26/2017

Amount: $28,458

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1086 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, SIZE 16, 3/4 RIGID MALE NPT X 3/4 FEMALE SWIVEL NPT, 34.63 O.A.L. WITH I

Amount Expended for Fiscal Year: $9,733.5

Amount Expended for Life to Date: $22,491

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,859

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2012

Begin Date: 08/03/2012

Renewal Date:

End Date: 11/03/2014

Amount: $28,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1087 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, HIGH TEMPERATURE SILICONE HOSE WITH 3 PLY No12 STA45 37.25 .3PLL 12 JS12 4

Amount Expended for Fiscal Year: $3,375

Amount Expended for Life to Date: $22,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,725

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 07/17/2015

Amount: $27,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1087 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE, ASSEMBLY, 12, 27 LONG, FC355, STRAIGHT X 45 DEGREE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,124

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/16/2017

Amount: $25,124

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1087. Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, SIZE 16, 3/4 RIGID FEMALE NPT X 3/4 MALE SWIVEL NPT, HOSE, 29.75 O.A.L.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,397

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 01/27/2017

Amount: $24,397

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1087 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: LINK BAR HOSE M.R. 5/8 X 30

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,512

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/19/2016

Amount: $24,064

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1087. Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, HIGH TEMPERATURE SILICONE HOSE WITH 3 PLY No12 STST 40 50 , 3PLL 12JS12 JS1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,510

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 07/17/2015

Amount: $20,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1087 Vendor Name: STRATO INCORPORATED

Transaction Number: J131722

Procurement Description: 79 25 0077Strato/Venair long life hose assembly

Amount Expended for Fiscal Year: $8,432

Amount Expended for Life to Date: $8,432

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,176

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 04/15/2015

Amount: $16,608

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1087 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: NYCT Stock No. 13 43 4804 HOSE ASSEMBLY, SIZE 16, 3/4 RIGID MALE NPT X 3/4 FEMALE SWIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,229

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,295

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 01/02/2014

Amount: $16,524

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1087 Vendor Name: STRATO INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: HOSE, WITH FITTINGS, U/W BRAKE CYLINDER PIPE, 7/8 X 34 LG, 3/4 THREAD NIPPLE R43 and 47 DI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,420

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2014

Begin Date: 05/02/2014

Renewal Date:

End Date: 08/01/2015

Amount: $8,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1087 Vendor Name: STS TRUCK EQUIPMENT AND TRAILER SALES

Transaction Number: 1000035329

Procurement Description: HEAVY DUTY END DUMP TRAILER WITH BARN DOOR TYPE MANUAL GATE USED TO TRANSPORT RIPRAP AND RAILROAD

Amount Expended for Fiscal Year: $64,438

Amount Expended for Life to Date: $64,438

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 05/05/2014

Amount: $64,438

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6680 MANLIUS CENTER RD.
Address Line2:
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1087 Vendor Name: STUMP HAUSMAN

Transaction Number: PSC 08 2844

Procurement Description: Aerial Traffic Survey

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $82,884.63

Does the contract have an end Date: No

Current or Outstanding Balance: $577.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2009

Begin Date: 11/08/2010

Renewal Date:

End Date:

Amount: $83,461.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 402 MAIN STREET, SUITE 100 322
Address Line2:
City: METUCHEN
State: NJ
Postal Code: 08840
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1088 Vendor Name: STUMP HAUSMAN

Transaction Number: PSC 08 2844

Procurement Description: Aerial Traffic Survey

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $82,884.63

Does the contract have an end Date: No

Current or Outstanding Balance: $577.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2009

Begin Date: 11/08/2010

Renewal Date:

End Date:

Amount: $83,461.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 402 MAIN STREET, SUITE 100 322
Address Line2:
City: METUCHEN
State: NJ
Postal Code: 08840
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1088 Vendor Name: STV INCORPORATED

Transaction Number: D81411

Procurement Description: IQ A/E Design Services for Federally Funded Miscellaneous Construction and Capital Securit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,167,687.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,459,389.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2011

Begin Date: 10/13/2011

Renewal Date:

End Date: 10/12/2016

Amount: $49,627,077.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1088. Vendor Name: STV INCORPORATED

Transaction Number: PSC 06 2807B

Procurement Description: GFM 468, Miscellaneous Design Services on an As Needed Basis

Amount Expended for Fiscal Year: $684,031.9

Amount Expended for Life to Date: $2,422,100.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,077,899.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 26

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2007

Begin Date: 12/08/2008

Renewal Date:

End Date: 05/31/2014

Amount: $30,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1088 Vendor Name: STV INCORPORATED

Transaction Number: PSC 08 2849C

Procurement Description: Misc Construction Inspection Services on As Needed Basis for Project GFM 488

Amount Expended for Fiscal Year: $933,053.58

Amount Expended for Life to Date: $2,445,424.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,954,575.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 25

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2009

Begin Date: 12/18/2009

Renewal Date:

End Date: 12/17/2014

Amount: $11,400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1088. Vendor Name: STV INCORPORATED

Transaction Number: C3PSC 06 2807B

Procurement Description: GFM 468, Miscellaneous Design Services on an As Needed Basis

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,018,098.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 26

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2007

Begin Date: 11/01/2007

Renewal Date:

End Date: 05/31/2014

Amount: $11,018,098.69

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1088 Vendor Name: STV INCORPORATED

Transaction Number: D81519

Procurement Description: IQ Environmental Service

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $153,145.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,799,757.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 05/28/2018

Amount: $5,952,903

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1088 Vendor Name: STV INCORPORATED

Transaction Number: 5973 1 28 E

Procurement Description: Jamaica Interlocking Reconfig Study

Amount Expended for Fiscal Year: $8,623.68

Amount Expended for Life to Date: $622,821.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,230,809.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2009

Begin Date: 04/20/2009

Renewal Date:

End Date: 12/31/2011

Amount: $4,853,630.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1088 Vendor Name: STV INCORPORATED

Transaction Number: D81357

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,068,464.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $389,143.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2008

Begin Date: 10/24/2008

Renewal Date:

End Date: 06/24/2015

Amount: $2,457,608.69

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1088 Vendor Name: STV INCORPORATED

Transaction Number: 06230 0101

Procurement Description: PENN STATION OPERATIONS STUDY

Amount Expended for Fiscal Year: $360,970.97

Amount Expended for Life to Date: $1,042,164.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,317,723.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2009

Begin Date: 09/01/2009

Renewal Date:

End Date: 07/31/2014

Amount: $2,359,888.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1088 Vendor Name: STV INCORPORATED

Transaction Number: PSC 14 2950

Procurement Description: CAANDI for HH 88A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,300,302.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 01/24/2017

Amount: $2,300,302.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1089 Vendor Name: STV INCORPORATED

Transaction Number: CPOH4201

Procurement Description: Engineering Services

Amount Expended for Fiscal Year: $38,389.03

Amount Expended for Life to Date: $89,743.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $904,096.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2007

Begin Date: 12/14/2010

Renewal Date:

End Date: 08/31/2015

Amount: $993,839.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1089 Vendor Name: STV INCORPORATED

Transaction Number: C4BP03490

Procurement Description: GEC5973 Enginering Services for Rolling Stock Support Equipment

Amount Expended for Fiscal Year: $103,193.42

Amount Expended for Life to Date: $324,675.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $425,324.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2010

Begin Date: 08/01/2009

Renewal Date: 08/01/2009

End Date: 10/31/2014

Amount: $750,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1089. Vendor Name: STV INCORPORATED

Transaction Number: 1000016530

Procurement Description: CSANDI Rehab. Woodbury Viaduct

Amount Expended for Fiscal Year: $378,814.1

Amount Expended for Life to Date: $574,979.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,181.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2013

Begin Date: 03/20/2013

Renewal Date:

End Date: 05/20/2014

Amount: $640,161.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1089 Vendor Name: STV INCORPORATED

Transaction Number: 4.00E+23

Procurement Description: Engineering Services RSSE

Amount Expended for Fiscal Year: $12,820.76

Amount Expended for Life to Date: $12,820.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $487,179.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2014

Begin Date: 06/01/2014

Renewal Date:

End Date: 05/31/2017

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1089. Vendor Name: STV INCORPORATED

Transaction Number: D81357 OPR

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Amount Expended for Fiscal Year: $170,820.96

Amount Expended for Life to Date: $170,820.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $266,536.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2008

Begin Date: 02/28/2013

Renewal Date:

End Date: 11/24/2014

Amount: $437,357

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1089 Vendor Name: STV INCORPORATED

Transaction Number: 4.00E+23

Procurement Description: Engineering Services

Amount Expended for Fiscal Year: $1,469.6

Amount Expended for Life to Date: $13,976.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $286,023.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Cntrct Assign. from Agency

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2013

Begin Date: 02/22/2013

Renewal Date:

End Date: 02/21/2015

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1089 Vendor Name: STV INCORPORATED

Transaction Number: 1000029269

Procurement Description: Stamford RTTI System

Amount Expended for Fiscal Year: $244,001.82

Amount Expended for Life to Date: $244,001.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,160.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 10/06/2013

Amount: $245,162.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1089 Vendor Name: STV INCORPORATED

Transaction Number: 5973 8 20 A

Procurement Description: Public Works

Amount Expended for Fiscal Year: $19,012.72

Amount Expended for Life to Date: $60,537.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,207.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2009

Begin Date: 12/15/2006

Renewal Date:

End Date: 01/13/2017

Amount: $190,745

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1089 Vendor Name: STV INCORPORATED

Transaction Number: PSC 12 2891J

Procurement Description: As Needed Engineering Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,717.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 12/09/2019

Amount: $120,717.39

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1089 Vendor Name: STV INCORPORATED

Transaction Number: PSC 13 2923H

Procurement Description: As Needed Construction Inspection

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,376.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 02/09/2020

Amount: $68,376.21

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1090 Vendor Name: STV INCORPORATED

Transaction Number: 10019 0800

Procurement Description: COST ESTIMATING SERVICES FOR 2 BROADWAY BASEMENT REPAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 225PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012

Begin Date: 04/19/2013

Renewal Date:

End Date: 05/31/2015

Amount: $23,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1090 Vendor Name: STYLING HAIRCUTTERS LLC

Transaction Number: RE146 0100

Procurement Description: Trade Fixtures Settlement

Amount Expended for Fiscal Year: $25,312

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 123 FULTON STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1090. Vendor Name: SUBURBAN CARTING CORPORATION

Transaction Number: C000068828

Procurement Description: Croton Harmon Loc RBC 12. 8cu/ydPrice 35.00 per pick up.

Amount Expended for Fiscal Year: $17,862

Amount Expended for Life to Date: $54,827.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,140.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2010

Begin Date: 05/01/2010

Renewal Date:

End Date: 06/30/2015

Amount: $119,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 566 NORTH STATE ROAD
Address Line2:
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1090 Vendor Name: SUBURBAN CARTING CORPORATION

Transaction Number: C000078746

Procurement Description: 8 cu/yd slanted topContainer at NWP Yard for the collection of bottles and cans M of W side RCB 1

Amount Expended for Fiscal Year: $1,820

Amount Expended for Life to Date: $3,955

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,065

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2010

Begin Date: 11/09/2010

Renewal Date:

End Date: 11/09/2010

Amount: $44,020

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 566 NORTH STATE ROAD
Address Line2:
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1090. Vendor Name: SUFFOLK AUTO GLASS, INC.

Type of Procurement: Other

Transaction Number: 10291 0400

Award Process: Authority Contract - Competitive Bid

Procurement Description: As Needed Glass Replacement Services for the MTA PD

Award Date: 08/03/2011

Begin Date: 08/15/2011

Renewal Date:

End Date: 08/14/2016

Amount Expended for Fiscal Year: $399.81

Amount: $2,500

Amount Expended for Life to Date: $1,638.41

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $861.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 93 CARLETON AVENUE
Address Line2:
City: ISLIP TERRACE
State: NY
Postal Code: 11752
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1090 Vendor Name: SUFFOLK LOCK AND SECURITY

Transaction Number: 11212 0200

Procurement Description: FANDD Satellite Phone AND Air Time

Amount Expended for Fiscal Year: $25,576

Amount Expended for Life to Date: $25,576

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,152

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 03/27/2013

Renewal Date:

End Date: 03/26/2016

Amount: $76,728

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PROFESSIONALS, INC
Address Line2: DBA LINDENHURST BLUEPRINT INC.
City: LINDENHURST
State: NY
Postal Code: 11757
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1090 Vendor Name: SUFFOLK TRANSPORTATION SVC,INC.

Transaction Number: 4.00E+23

Procurement Description: SCHEDULED BUS SERVICE

Amount Expended for Fiscal Year: $95,461.64

Amount Expended for Life to Date: $259,642.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,357.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 02/28/2018

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10 MOFFITT BLVD
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1090 Vendor Name: SUFFOLK TRANSPORTATION SVC,INC.

Transaction Number: 4.00E+23

Procurement Description: Emergency Bus Service

Amount Expended for Fiscal Year: $49,160.09

Amount Expended for Life to Date: $74,312.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,687.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10 MOFFITT BLVD
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1090 Vendor Name: SUFFOLK TRANSPORTATION SVC,INC.

Transaction Number: 14240 0300

Procurement Description: AS NEEDED BUS TRASPORTATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 10 MOFFITT BLVD
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 09/01/2014

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1090 Vendor Name: SULLIVAN BRILL, LLP

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $135,199.94

Amount Expended for Life to Date: $135,199.94

Does the contract have an end Date: No

Current or Outstanding Balance: $249,864,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: TYLININTER 002
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $250,000,000

Fair Market value: $250,000,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1091 Vendor Name: SUMMIT PAPER COMPANY

Transaction Number: 1000012597

Procurement Description: TISSUE TOILET JUMBO ROLL 1PLY 2000 FT ROLL LENGTH, ROLL SIZE WIDTH IS MIN 3 AND MAX 4, ROLL CORE

Amount Expended for Fiscal Year: $21,674.88

Amount Expended for Life to Date: $117,965.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,322.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2012

Begin Date: 02/02/2012

Renewal Date:

End Date: 06/14/2013

Amount: $132,288

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 750
Address Line2:
City: SUMMIT
State: NJ
Postal Code: 07902
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1091 Vendor Name: SUMMIT RAILROAD PRODUCTS, INC

Transaction Number: 6.00E+23

Procurement Description: WHEEL, LIGHT WEIGHT, RING DAMPED, 34 DIAMETER, 7 1/16 BORE, WROUGHT STEEL. DESIGN OF CUR

Amount Expended for Fiscal Year: $897,120

Amount Expended for Life to Date: $7,917,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,547,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 05/31/2016

Amount: $16,465,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NORTH WALNUT STREET
Address Line2:
City: BURNHAM
State: PA
Postal Code: 17009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1091 Vendor Name: SUMMIT RAILROAD PRODUCTS, INC

Transaction Number: 6.00E+23

Procurement Description: AXLE, MOTOR, STANDARD TRUCKS, 5 X 9, JOURNAL, ON EACH CRATE VENDOR SHOULD LIST WITH LETTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $218,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 NORTH WALNUT STREET
Address Line2:
City: BURNHAM
State: PA
Postal Code: 17009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2013

Begin Date: 08/12/2013

Renewal Date:

End Date: 11/12/2015

Amount: $262,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1091 Vendor Name: SUMMIT RAILROAD PRODUCTS, INC

Transaction Number: 6.00E+23

Procurement Description: WHEEL, LIGHT WEIGHT, RING DAMPED, 34 INCH DIAMETER, 6 3/4 BORE, WROUGHT STEEL. DESIGN OF

Amount Expended for Fiscal Year: $149,600

Amount Expended for Life to Date: $149,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2013

Begin Date: 07/29/2013

Renewal Date:

End Date: 01/17/2014

Amount: $149,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NORTH WALNUT STREET
Address Line2:
City: BURNHAM
State: PA
Postal Code: 17009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1091. Vendor Name: SUMMIT SECURITY SERVICES, INC.

Type of Procurement: Other

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Fire Safety Director Services at 370 Jay Street, 130 Livingston Street and 354 W54th Stree

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $87,392.39

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 390 RXR PLAZA
Address Line2: WEST TOWER, LOBBY LEVEL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0390
Province Region:
Country: USA

Procurement Transactions Listing:

1091 Vendor Name: SUMMIT SECURITY SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Fire Safety Director Services at Fulton Center and Corbin Building

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $35,778.76

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 390 RXR PLAZA
Address Line2: WEST TOWER, LOBBY LEVEL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0390
Province Region:
Country: USA

Procurement Transactions Listing:

1091 Vendor Name: SUMMIT SECURITY SERVICES, INC.

Transaction Number: C4BP03352

Procurement Description: MTA All Agency Integrated Electronics Security Systems Security Operators for C 3 CCTV Monitoring a

Amount Expended for Fiscal Year: $1,944,437.19

Amount Expended for Life to Date: $6,130,565.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,251,656.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2010

Begin Date: 01/01/2009

Renewal Date: 01/01/2009

End Date: 12/31/2015

Amount: $15,382,222.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 390 RXR PLAZA
Address Line2: WEST TOWER, LOBBY LEVEL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0390
Province Region:
Country: USA

Procurement Transactions Listing:

1091 Vendor Name: SUMMIT SECURITY SERVICES, INC.

Type of Procurement: Consulting Services

Transaction Number: J110896

Award Process: Authority Contract - Competitive Bid

Procurement Description: Unarmed Security Guard Services, LIRR lead RJL GS63 040411/Contract 04318

Award Date: 12/23/2011

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount Expended for Fiscal Year: $2,917,071

Amount: $14,044,149

Amount Expended for Life to Date: $7,858,641

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $6,185,508

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 4

If Yes, basis for exemption:

Address Line1: 390 RXR PLAZA
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1091 Vendor Name: SUMMIT SECURITY SERVICES, INC.

Transaction Number: 4.00E+23

Procurement Description: Unarmed Security Services at 8 Locations, 5 Yrs

Amount Expended for Fiscal Year: $2,649,651.77

Amount Expended for Life to Date: $7,083,890.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,062,374.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $13,146,264.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 20

Address Line1: 390 RXR PLAZA
Address Line2: WEST TOWER, LOBBY LEVEL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0390
Province Region:
Country: USA

Procurement Transactions Listing:

1091 Vendor Name: SUMMIT SECURITY SERVICES, INC.

Transaction Number: 1000011410

Procurement Description: Unarmed Security Guard Services

Amount Expended for Fiscal Year: $1,962,260.23

Amount Expended for Life to Date: $5,185,241.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $864,758.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 RXR PLAZA
Address Line2: WEST TOWER, LOBBY LEVEL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0390
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2011

Begin Date: 12/19/2011

Renewal Date:

End Date: 12/18/2013

Amount: $6,050,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1092 Vendor Name: SUMMIT SECURITY SERVICES, INC.

Transaction Number: 11 ISD 2888

Procurement Description: Armed Guards Services

Amount Expended for Fiscal Year: $881,188.81

Amount Expended for Life to Date: $2,420,531.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,121,796.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 RXR PLAZA
Address Line2: WEST TOWER, LOBBY LEVEL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0390
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2012

Begin Date: 01/25/2012

Renewal Date:

End Date: 01/31/2017

Amount: $5,542,328.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 27

Procurement Transactions Listing:

1092 Vendor Name: SUMMIT SECURITY SERVICES, INC.

Transaction Number: C000061021

Procurement Description: Integrated Electronics Security Systems IESS Security Operators

Amount Expended for Fiscal Year: $905,113.21

Amount Expended for Life to Date: $3,251,646.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,048,033.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2009

Begin Date: 06/01/2009

Renewal Date:

End Date: 06/01/2009

Amount: $4,299,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 390 RXR PLAZA
Address Line2: WEST TOWER, LOBBY LEVEL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0390
Province Region:
Country: USA

Procurement Transactions Listing:

1092. Vendor Name: SUMMIT SECURITY SERVICES, INC.

Transaction Number: 11238 0100

Procurement Description: UN ARMED GUARD SERVICES

Amount Expended for Fiscal Year: $151,576.73

Amount Expended for Life to Date: $339,677.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $192,626.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 RXR PLAZA
Address Line2: WEST TOWER, LOBBY LEVEL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0390
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2012

Begin Date: 12/15/2011

Renewal Date:

End Date: 12/31/2016

Amount: $532,304.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1092 Vendor Name: SUN TECH TRANSIT AND RAIL SOLUTIONS, INC

Transaction Number: 6.00E+23

Procurement Description: KIT, FAN DRIVE, S50 V DRIVE, NOVA 1998 MODEL BUSES

Amount Expended for Fiscal Year: $66,300

Amount Expended for Life to Date: $76,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 10/24/2014

Amount: $146,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3226 MICHIGAN BLVD
Address Line2:
City: RACINE
State: WI
Postal Code: 53402
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1092. Vendor Name: SUN TECH TRANSIT AND RAIL SOLUTIONS, INC

Transaction Number: 6.00E+23

Procurement Description: Sun Tech Kit, Fan Drive 81 63 0003

Amount Expended for Fiscal Year: $5,775

Amount Expended for Life to Date: $5,775

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,825

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $138,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3226 MICHIGAN BLVD
Address Line2:
City: RACINE
State: WI
Postal Code: 53402
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1092 Vendor Name: SUN TECH TRANSIT AND RAIL SOLUTIONS, INC

Transaction Number: J141922

Procurement Description: KIT, FAN DRIVE, S50 V DRIVE, NOVA 1998 MODEL BUSES

Amount Expended for Fiscal Year: $1,540

Amount Expended for Life to Date: $1,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/14/2017

Amount: $23,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3226 MICHIGAN BLVD
Address Line2:
City: RACINE
State: WI
Postal Code: 53402
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1092 Vendor Name: SUNGARD AVANTGARD LLC

Transaction Number: 11225 0100

Procurement Description: SECURE32 EE MAINTENANCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4901 BELFORT ROAD, SUITE 160
Address Line2:
City: JACKSONVILLE
State: FL
Postal Code: 32256
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1092 Vendor Name: SUNGARD AVANTGARD LLC

Transaction Number: C902022 0200

Procurement Description: NEW PRINTERS AND MAINTENANCE RENEWAL OF EXISTING HARDWARE/SOFTWARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4901 BELFORT ROAD, SUITE 160
Address Line2:
City: JACKSONVILLE
State: FL
Postal Code: 32256
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1092 Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: C2J100545

Procurement Description: Purch Reman Bendix Air Brk Pts

Amount Expended for Fiscal Year: $131,418

Amount Expended for Life to Date: $589,701

Does the contract have an end Date: Yes

Current or Outstanding Balance: $410,299

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2010

Begin Date: 09/02/2010

Renewal Date:

End Date: 08/31/2015

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1092 Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: 6.00E+23

Procurement Description: DRUM, FRONT BRAKE, ORION VII 2002, CNG. MATERIAL MUST CONFORM TO SAE 431 GRADE GIIH20B SPE

Amount Expended for Fiscal Year: $197,635.2

Amount Expended for Life to Date: $410,563.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,176.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2013

Begin Date: 02/13/2013

Renewal Date:

End Date: 05/12/2014

Amount: $411,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1093 Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, REAR, STANDARD, MERITOR CAST PLUS FMS 4728 LOW FLOOR BUSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $146,784

Does the contract have an end Date: Yes

Current or Outstanding Balance: $225,680.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 09/09/2016

Amount: $372,464.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1093 Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: 6.00E+23

Procurement Description: Drum, Front Brake

Amount Expended for Fiscal Year: $73,646.1

Amount Expended for Life to Date: $98,308.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $192,850.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 08/21/2015

Amount: $291,159

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1093. Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: J141810

Procurement Description: 74 87 8510, BRAKE BLOCK, REAR

Amount Expended for Fiscal Year: $39,876

Amount Expended for Life to Date: $39,876

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,068

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2014

Begin Date: 09/02/2014

Renewal Date:

End Date: 12/01/2016

Amount: $207,944

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1093 Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: J121330

Procurement Description: 80 19 8007 DRUM, FRONT BRAKE

Amount Expended for Fiscal Year: $59,874

Amount Expended for Life to Date: $115,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,060

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 06/05/2014

Amount: $176,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1093. Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: J131717

Procurement Description: 80 19 8007, Drum, Front Brake, Material must be grey cast iron, conforms to SAE J431Grade G11H20B

Amount Expended for Fiscal Year: $43,160

Amount Expended for Life to Date: $43,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 09/03/2015

Amount: $114,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1093 Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: PRB121340A

Procurement Description: 89 75 8500Bearing Set, Rear Axle Inner Wheel, Cup 592A and Bearing 594A

Amount Expended for Fiscal Year: $11,299

Amount Expended for Life to Date: $23,846

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,402

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 12/31/2014

Amount: $28,248

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1093 Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: PRB121340B

Procurement Description: 89 75 8501Bearing Set, Rear Axle Outter Wheel Cup572 and Bearing 580

Amount Expended for Fiscal Year: $14,103

Amount Expended for Life to Date: $25,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,503

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 12/31/2014

Amount: $26,703

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1093 Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: PRB121340C

Procurement Description: 89 75 8502Bearing Set, Tag Axle Inner Wheel, Cup HN212011 and Bearing HM212049

Amount Expended for Fiscal Year: $11,164

Amount Expended for Life to Date: $19,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,145

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 12/31/2014

Amount: $24,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1093 Vendor Name: SUPERIOR MATERIALS, INC.

Transaction Number: 4000055653

Procurement Description: GEL,TRACTION, CONTAINS MAGNESIUM ALUMINUM, SILICATE, SAND AND WATER, USED TO IMPROVE WHEEL RAIL ADH

Amount Expended for Fiscal Year: $185,945.33

Amount Expended for Life to Date: $185,945.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 09/16/2014

Amount: $185,945.33

Fair Market value: $185,945.33

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 585 STEWART AVENUE RM 710
Address Line2:
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1093 Vendor Name: SUPERIOR MATERIALS, INC.

Transaction Number: 6.00E+23

Procurement Description: TRACTION, COMPOUND, GEL CONTAINS A MIXTURE OF SAND 25 55, SUSPENSION AGENTS AND WATER

Amount Expended for Fiscal Year: $30,270.24

Amount Expended for Life to Date: $69,189.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,297.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/15/2013

Begin Date: 09/01/2013

Renewal Date:

End Date: 08/31/2014

Amount: $86,486.4

Fair Market value: $86,486.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 585 STEWART AVENUE RM 710
Address Line2:
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1094 Vendor Name: SUPERIOR TECHNOLOGY INC

Transaction Number: 6.00E+23

Procurement Description: MODIFIED DRIVE AND DEFLECTOR USED ON THE TRACTION MOTOR.

Amount Expended for Fiscal Year: $13,782.75

Amount Expended for Life to Date: $35,787.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $167.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 08/18/2014

Amount: $35,955

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 PARAGON DRIVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1094 Vendor Name: SUPERIOR TECHNOLOGY INC

Transaction Number: 6.00E+23

Procurement Description: MODIFIED DRIVE AND DEFLECTOR USED ON THE TRACTION MOTOR.

Amount Expended for Fiscal Year: $6,410

Amount Expended for Life to Date: $6,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,076

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 11/17/2015

Amount: $29,486

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 PARAGON DRIVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1094 Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, 400V, 11,000 UF. RATED AT 12000 HRS at 85 DEGREE CELSIUS OR 2000 HRS at 105 D

Amount Expended for Fiscal Year: $556,800

Amount Expended for Life to Date: $890,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 08/18/2014

Amount: $890,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1094 Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, 400V, 11,000 UF. RATED AT 12000 HRS 85 DEGREE CELSIUS OR 2000 HRS 105 DEGRE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $819,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 11/17/2016

Amount: $819,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1094 Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, ELECTROLYTIC, 350 VOLTS, 16000 MICROFARADS,10 30 , USED ON CAPACITOR BANK

Amount Expended for Fiscal Year: $82,187.5

Amount Expended for Life to Date: $575,312.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,187.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2013

Begin Date: 03/06/2013

Renewal Date:

End Date: 06/05/2014

Amount: $657,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1094 Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, ELECTROLYTIC, 350 VOLTS, 16000 MICROFARADS,10 30 , USED ON CAPACITOR BANK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $657,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2014

Begin Date: 10/13/2014

Renewal Date:

End Date: 10/12/2016

Amount: $657,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1094 Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR. 10,000 UF 400V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $239,475.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,074.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2012

Begin Date: 10/18/2012

Renewal Date:

End Date: 01/20/2015

Amount: $251,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1094 Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, 450 VOLTS D.C, 8200 MICROFARAD

Amount Expended for Fiscal Year: $151,951.25

Amount Expended for Life to Date: $250,382.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $192.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2012

Begin Date: 12/04/2012

Renewal Date:

End Date: 03/05/2014

Amount: $250,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1094 Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, FILTER, 8200UF, 450V C1 TO C6

Amount Expended for Fiscal Year: $82,416

Amount Expended for Life to Date: $233,310

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,665

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2013

Begin Date: 01/17/2013

Renewal Date:

End Date: 04/16/2014

Amount: $249,975

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1094 Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, 15000 UF, 400V

Amount Expended for Fiscal Year: $73,442.2

Amount Expended for Life to Date: $210,470.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2012

Begin Date: 09/18/2012

Renewal Date:

End Date: 12/18/2013

Amount: $210,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1095 Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, FILTER, 8200UF, 450V C1 TO C6

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $121,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,175

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 08/21/2015

Amount: $189,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1095 Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, 15000 UF, 400V

Amount Expended for Fiscal Year: $13,495.5

Amount Expended for Life to Date: $56,981

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,969

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 06/17/2015

Amount: $149,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1095. Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, ELECTROLYTIC ALUMINUM, SCREW TERMINALS, 10000UF, 450 VOLTS, 90 MILLIMETER DIAME

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,910

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 09/23/2014

Renewal Date:

End Date: 12/22/2015

Amount: $89,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1095 Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, HIGH VOLTAGE, FILTER, 5600UF, 450VC1 TO C6

Amount Expended for Fiscal Year: $23,100

Amount Expended for Life to Date: $60,612

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2013

Begin Date: 01/14/2013

Renewal Date:

End Date: 04/13/2014

Amount: $60,637.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1095. Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, HIGH VOLTAGE, FILTER, 5600UF, 450VC1 TO C6

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,514

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,056

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 08/22/2016

Amount: $57,570

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1095 Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR. 10,000 UF 400V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 01/21/2015

Renewal Date:

End Date: 04/20/2016

Amount: $55,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1095 Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, 450 VOLTS D.C, 8200 MICROFARAD

Amount Expended for Fiscal Year: $19,275

Amount Expended for Life to Date: $19,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 05/23/2014

Amount: $19,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1095 Vendor Name: SURFACE SYSTEMS, INC.

Transaction Number: 05 MNT 2755

Procurement Description: Weather recording monitoring and maintenance services approved by Board

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $674,050.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $738,276.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/26/2006

Begin Date: 07/31/2006

Renewal Date: 05/18/2010

End Date: 06/30/2014

Amount: $1,412,326.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11612 LIBURN PARK ROAD
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63146
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1095 Vendor Name: SUSAN BEDNARCZYK

Transaction Number: 11202 0100

Procurement Description: As needed Freelance Writers and Editorial Services

Amount Expended for Fiscal Year: $17,837.5

Amount Expended for Life to Date: $47,075.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,924.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 343 EAST 30TH ST 4P
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1095 Vendor Name: SWAGELOK ENERGY ADVISORS INC

Transaction Number: 1000039925

Procurement Description: STEAM SYSTEM TRAINING PROGRAM SEE ATTACHED PAGES

Amount Expended for Fiscal Year: $40,085.95

Amount Expended for Life to Date: $40,085.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,038

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 09/30/2014

Amount: $20,038

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6262 COCHRAN ROAD
Address Line2:
City: SOLON
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1096 Vendor Name: SWAGELOK ENERGY ADVISORS INC

Transaction Number: 1000019163

Procurement Description: Steam System Training, Swagelock Energy Advisors, 4 day training including cost for training AND ins

Amount Expended for Fiscal Year: $16,142

Amount Expended for Life to Date: $16,142

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2012

Begin Date: 12/11/2012

Renewal Date:

End Date: 12/11/2012

Amount: $16,142

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6262 COCHRAN ROAD
Address Line2:
City: SOLON
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1096 Vendor Name: SWIFT TECH, LLC

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, INPUT, USE ON CONTROL PANEL ASSEMBLY

Amount Expended for Fiscal Year: $797.6

Amount Expended for Life to Date: $18,943

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,937

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/15/2012

Begin Date: 02/15/2012

Renewal Date:

End Date: 05/15/2014

Amount: $39,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 CHRISTOPHER STREET
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1096. Vendor Name: SWIFT TECH, LLC

Transaction Number: 6.00E+23

Procurement Description: INTEGRATED CIRCUIT, ULTRA LOW POWER TIMEKEEPER SRAM, REAL TIME CLOCK, SELF CONTAINED BATTE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,718.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,503.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2011

Begin Date: 12/07/2011

Renewal Date:

End Date: 03/07/2014

Amount: $21,222.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 CHRISTOPHER STREET
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1096 Vendor Name: SWINGMASTER CORPORATION

Transaction Number: 4000053996

Procurement Description: 3 month lease for Swingmaster Dual Rail Brush Model D 925

Amount Expended for Fiscal Year: $19,500

Amount Expended for Life to Date: $19,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 09/12/2014

Amount: $19,500

Fair Market value: $19,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11415 MELROSE AVENUE
Address Line2:
City: FRANKLIN PARK
State: IL
Postal Code: 60131
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1096. Vendor Name: SWITCHES UNLIMITED INC.

Transaction Number: 6.00E+23

Procurement Description: TIE, CABLE, USED IN TRACTION MOTOR. 94V 0 RATING. HIGH RADIATION RESISTANCE AND TEMPERATUR

Amount Expended for Fiscal Year: $19,952

Amount Expended for Life to Date: $29,928

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 12/22/2014

Amount: $29,928

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 25

Address Line1: 34 11 56TH ST.
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1096 Vendor Name: SWN COMMUNICATIONS, INC.

Transaction Number: 3000001243

Procurement Description: Send Word Now Services Notification Subscription Agreement for 1 Year

Amount Expended for Fiscal Year: $6,500

Amount Expended for Life to Date: $12,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2013

Begin Date: 05/08/2013

Renewal Date:

End Date: 05/06/2014

Amount: $19,300

Fair Market value: $19,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 224 WEST 30TH STREET
Address Line2: SUITE 500
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1096 Vendor Name: SYBASE, INC.

Transaction Number: C4BP03505

Procurement Description: On going Maintenance/Support of LIRRs TIMACS Project

Amount Expended for Fiscal Year: $311,382.36

Amount Expended for Life to Date: $711,992.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $271,924.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/27/2010

Begin Date: 09/27/2009

Renewal Date: 09/27/2009

End Date: 12/31/2016

Amount: $983,917.62

Fair Market value: $983,917.62

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1114 AVENUE OF THE AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1096 Vendor Name: SYNERGY TELCOM INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, REFURBISHED, PARTNER ACS 509 PROCESSOR 8.0

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8222 INDY LANE
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46214
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2014

Begin Date: 01/08/2014

Renewal Date:

End Date: 04/07/2015

Amount: $12,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1096 Vendor Name: SYSTEMS MANAGEMENT PLANNING INC

Type of Procurement: Other Professional Services

Transaction Number: 13062 0100

Award Process: Purchased Under State Contract

Procurement Description: F5 Training 5 Days

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 75 GOODWAY DRIVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1096 Vendor Name: SYSTEMS TECHNOLOGY GROUP, INC.

Transaction Number: C902137A

Procurement Description: POINT OF SALE SYSTEM FOR NY TRANSIT MUSEUM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $109,683.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,966.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2003

Begin Date: 07/03/2003

Renewal Date:

End Date: 10/31/2015

Amount: $157,650.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: GARY KIELONG ISLAND CITYH
Address Line2: 1159 ABBOTT ROAD
City: BUFFALO
State: NY
Postal Code: 14220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1097 Vendor Name: SYSTRA

Transaction Number: S81524

Procurement Description: Independent Safety Assessor ISA Consultant / Dyre Avenue

Amount Expended for Fiscal Year: $41,336.43

Amount Expended for Life to Date: $582,898.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,415,846.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2013

Begin Date: 05/09/2013

Renewal Date:

End Date: 08/09/2017

Amount: $1,998,744.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1515 BROAD STREET
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1097 Vendor Name: SYSTRA / AECOM JV

Transaction Number: POL9913

Procurement Description: POSITIVE TRAIN CONTROL

Amount Expended for Fiscal Year: $333,327.23

Amount Expended for Life to Date: $4,599,847.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,747,788.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 470 SEVENTH AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 08/05/2009

Renewal Date:

End Date: 12/31/2015

Amount: $12,347,635.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1097. Vendor Name: SYSTRA / AECOM JV

Transaction Number: 4.00E+23

Procurement Description: POSITIVE TRAIN CONTROL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,654,428.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2009

Begin Date: 05/14/2013

Renewal Date:

End Date: 12/31/2015

Amount: $11,654,428.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 470 SEVENTH AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1097 Vendor Name: SYSTRA / AECOM JV

Transaction Number: 6048 B

Procurement Description: Positive Train Control

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,879,843.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,665,560.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2010

Begin Date: 04/30/2010

Renewal Date:

End Date: 12/03/2015

Amount: $7,545,403.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 470 SEVENTH AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1097. Vendor Name: SYSTRA / AECOM JV

Transaction Number: 6052A 01 27 C

Procurement Description: Mainline 2nd Track Design

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,413,594.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2012

Begin Date: 07/31/2012

Renewal Date:

End Date: 03/22/2014

Amount: $1,413,594.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 470 SEVENTH AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1097 Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: 6052B 05 06 A

Procurement Description: Signal Quality Field Inspectors

Amount Expended for Fiscal Year: $620,806.2

Amount Expended for Life to Date: $1,283,986.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $392,454.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2012

Begin Date: 07/23/2012

Renewal Date:

End Date: 07/31/2013

Amount: $1,676,441

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1097 Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: D81387

Procurement Description: STATEN ISLAND NORTH SHORE RIGHT OF WAY ALTERNATIVES ANALYSIS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,658,882.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2009

Begin Date: 10/21/2009

Renewal Date: 03/21/2011

End Date: 01/20/2014

Amount: $1,658,882.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1097 Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: 6052B 04 09 A

Procurement Description: GEC INSPECTION SERVICES

Amount Expended for Fiscal Year: $260,698.59

Amount Expended for Life to Date: $824,872.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $480,852.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2012

Begin Date: 05/30/2012

Renewal Date:

End Date: 12/31/2014

Amount: $1,305,724.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1097 Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: 6052B 05 06 C

Procurement Description: JCI Phase 1 RE Signal

Amount Expended for Fiscal Year: $33,592.32

Amount Expended for Life to Date: $33,592.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,095,646.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 09/23/2014

Renewal Date:

End Date: 09/22/2017

Amount: $1,129,238.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1097 Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: 6052A 02 38 A

Procurement Description: Travel Demand, Operations Analysis and Simulations, Supplemental Capital Program Analysis of System

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $57,512.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $675,152.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2011

Begin Date: 07/19/2012

Renewal Date:

End Date: 02/01/2015

Amount: $732,665

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1098 Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: 6052B 05 06 B

Procurement Description: REHenry Hattenrath

Amount Expended for Fiscal Year: $292,499.52

Amount Expended for Life to Date: $410,480.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $265,375.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2013

Begin Date: 06/10/2013

Renewal Date:

End Date: 07/01/2014

Amount: $675,856.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1098 Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: 6052A 02 38 C

Procurement Description: JCC 6th Floor Theater CPS

Amount Expended for Fiscal Year: $434,799.38

Amount Expended for Life to Date: $634,515.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,699.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2013

Begin Date: 01/09/2013

Renewal Date:

End Date: 01/31/2015

Amount: $641,215

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1098. Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: C000072902

Procurement Description: POWER SYSTEM SIMULATION FOR SHORE LINE EAST M 8 OPERATION

Amount Expended for Fiscal Year: $129,107.41

Amount Expended for Life to Date: $327,127.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $275,635.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/27/2010

Begin Date: 03/24/2010

Renewal Date:

End Date: 04/11/2013

Amount: $602,763.42

Fair Market value: $602,763.42

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1098 Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: 4.00E+23

Procurement Description: CM Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $579,244.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 08/08/2016

Amount: $579,244.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1098. Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: 4.00E+23

Procurement Description: CM Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $579,244.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 08/08/2016

Amount: $579,244.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1098 Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: 6052B 04 09 A1

Procurement Description: GEC INSPECTION SERVICES

Amount Expended for Fiscal Year: $95,716.35

Amount Expended for Life to Date: $95,716.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $340,154.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2012

Begin Date: 06/18/2014

Renewal Date:

End Date: 12/31/2014

Amount: $435,870.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1098 Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: 1000021141

Procurement Description: Protective Relay for five new substations on the NHL

Amount Expended for Fiscal Year: $64,548.82

Amount Expended for Life to Date: $139,010.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $230,197.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2012

Begin Date: 11/21/2012

Renewal Date:

End Date: 01/19/2013

Amount: $369,208.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1098 Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: C000072850

Procurement Description: Railsim Model Maintenance Agreement and MNR share of MTA agency wide licensing agreement.

Amount Expended for Fiscal Year: $34,608.61

Amount Expended for Life to Date: $96,068.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,047.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/27/2010

Begin Date: 04/27/2010

Renewal Date:

End Date: 07/23/2014

Amount: $245,116

Fair Market value: $245,116

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1098 Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: 6052A 05 11 D

Procurement Description: Signal Design Checker

Amount Expended for Fiscal Year: $67,024.82

Amount Expended for Life to Date: $67,024.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $150,551.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 05/25/2015

Amount: $217,575.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1098 Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: 1.00E+23

Procurement Description: RAILROAD PLNG CNSLTNG SVCES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $111,663.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 479 WRIGHT DEBOW ROAD
Address Line2:
City: JACKSON
State: NJ
Postal Code: 08527
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $111,682

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1099 Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: 6.00E+23

Procurement Description: RAILSIM Two Years Tech Support and Software Maintenance by SYSTRA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 07/31/2014

Amount: $35,000

Fair Market value: $35,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1099 Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: 1000040803

Procurement Description: Delay Analysis Report for the Hudson, Harlem AND New Haven Lines

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/23/2014

Begin Date: 07/23/2014

Renewal Date:

End Date: 07/23/2014

Amount: $30,000

Fair Market value: $30,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 CLOVE ROAD, 7TH FLOOR
Address Line2:
City: LITTLE FALLS
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1099. Vendor Name: SYSTRA/RSC JOINT VENTURE

Transaction Number: S81112

Procurement Description: Independent Safety Assessor ISA Signal Modernization for West 4th and 34th Street Solid

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,495,342.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 04/18/2018

Amount: $2,495,342.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 520 8TH AVE. STE 2100
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1099 Vendor Name: Sahn Ward Baker

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $106,195.93

Amount Expended for Life to Date: $604,094.39

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $604,094.39

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 333 Earle Ovington Boulevard
Address Line2: Suie 601
City: UNIONDALE
State: NY
Postal Code: 11553
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1099. Vendor Name: Schffrin and Longo

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,150

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8201 Greensboro Drive
Address Line2: Suite 300
City: MC LEAN
State: VA
Postal Code: 22102
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2011

Begin Date: 07/20/2011

Renewal Date:

End Date:

Amount: $1,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1099 Vendor Name: Seward and Kissel

Transaction Number:

Procurement Description: Legal Services LIRR Pension Plans

Amount Expended for Fiscal Year: $35,653.06

Amount Expended for Life to Date: $35,653.06

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $35,653

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: One Battery Park Plaza
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1099 Vendor Name: Seward and Kissell

Transaction Number:

Procurement Description: Pension

Amount Expended for Fiscal Year: $157,982.81

Amount Expended for Life to Date: $1,845,446.76

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $1,845,446.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: One Battery Park Plaza
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1099 Vendor Name: Shearman and Sterling, LLP

Transaction Number:

Procurement Description: Legal Services

Amount Expended for Fiscal Year: $19,033.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 599 Lexington Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4: 6069
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1099 Vendor Name: Shein, Jeffrey S., and Associates, P.C.

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,193

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2007

Begin Date: 10/01/2007

Renewal Date:

End Date:

Amount: $5,193

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 575 Underhill Boulevard,
Address Line2: Suite 112
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1099 Vendor Name: Sinnreich and Kosakoff

Transaction Number:

Procurement Description: Procurement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $67,564.96

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $67,564.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: Courthouse Plaza
Address Line2: 267 Carleton Avenue, Suite 301
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1100 Vendor Name: Skadden Arps Slate Meagher and Flom

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,340,865.19

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2004

Begin Date: 12/13/2004

Renewal Date:

End Date:

Amount: $6,340,865.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: Four Times Square
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1100 Vendor Name: Smith Mazure

Transaction Number: Retainer 9

Procurement Description: Litigation/Insurance Coverage

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $62,015

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2009

Begin Date: 10/18/2009

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 111 John Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1100. Vendor Name: Sprague

Transaction Number:

Procurement Description: Fuel Modification

Amount Expended for Fiscal Year: $543,914

Amount Expended for Life to Date: $598,356

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,258

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2012

Begin Date: 09/25/2012

Renewal Date:

End Date: 05/15/2015

Amount: $638,614

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 New King Street
Address Line2:
City: WEST HARRISON
State: NY
Postal Code: 10604
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1100 Vendor Name: Standard and Poors Ratings Services

Transaction Number:

Procurement Description: Financial Services

Amount Expended for Fiscal Year: $355,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 55 Water Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10041
Plus 4:
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1100. Vendor Name: Stantec Consulting Services, Inc.

Transaction Number:

Procurement Description: Consulting Services

Amount Expended for Fiscal Year: $120,571.43

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 50 West 23rd Street
Address Line2: 8th Floor
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4: 5272
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1100 Vendor Name: Steve Efron

Transaction Number: Retainer 6

Procurement Description: Employment Litigation

Amount Expended for Fiscal Year: $32,395.64

Amount Expended for Life to Date: $389,842.64

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2004

Begin Date: 01/08/2004

Renewal Date:

End Date:

Amount: $32,395.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 237 W 35th Street, Suite 1502
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1100 Vendor Name: Sullivan and Brill, LLP

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,930

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 115 Broadway
Address Line2: 17th Floor
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2004

Begin Date: 01/08/2004

Renewal Date:

End Date:

Amount: $3,930

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1100 Vendor Name: Swap Financial Group

Transaction Number:

Procurement Description: Financial Advisory Financial Services

Amount Expended for Fiscal Year: $143,700

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 South Orange Avenue
Address Line2: Suite 6
City: SOUTH ORANGE
State: NJ
Postal Code: 07079
Plus 4:
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1100 Vendor Name: T AND B SPECIALTIES, INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE, WATER, RUBBER BRAIDED CONSTRUCTION2 PLY 3/4 I.D. 50 FT LENGTHS, WITH COUPLINGS, PAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $90,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/05/2013

Renewal Date:

End Date: 12/05/2015

Amount: $140,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 24

Address Line1: 479 WRIGHT DEBOW ROAD
Address Line2:
City: JACKSON
State: NJ
Postal Code: 08527
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1100 Vendor Name: T AND B SPECIALTIES, INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000058963

Amount Expended for Fiscal Year: $10,650.32

Amount Expended for Life to Date: $10,650.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,100.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 06/19/2017

Amount: $82,751

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 211
Address Line2:
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1101 Vendor Name: T AND B SPECIALTIES, INC.

Transaction Number: 6.00E+23

Procurement Description: Pail, plastic

Amount Expended for Fiscal Year: $3,715.2

Amount Expended for Life to Date: $3,715.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,297.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 479 WRIGHT DEBOW ROAD
Address Line2:
City: JACKSON
State: NJ
Postal Code: 08527
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 12/05/2016

Amount: $52,012.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1101 Vendor Name: T AND B SPECIALTIES, INC.

Transaction Number: 6.00E+23

Procurement Description: PAIL, PLASTIC, 2 GAL. CAPACITY, COMPLETE WITH HANDLE AND PLASTIC LID EACH CARTON MUST H

Amount Expended for Fiscal Year: $12,960

Amount Expended for Life to Date: $35,572.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 479 WRIGHT DEBOW ROAD
Address Line2:
City: JACKSON
State: NJ
Postal Code: 08527
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2012

Begin Date: 05/04/2012

Renewal Date:

End Date: 05/05/2014

Amount: $48,532.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1101 Vendor Name: T AND B SPECIALTIES, INC.

Transaction Number: 6.00E+23

Procurement Description: PISTON AND PIN, STANDARD, CARRIER A/C, 05D COMPRESSOR

Amount Expended for Fiscal Year: $5,094

Amount Expended for Life to Date: $45,260.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,434.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2012

Begin Date: 03/15/2012

Renewal Date:

End Date: 06/16/2014

Amount: $46,695

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 479 WRIGHT DEBOW ROAD
Address Line2:
City: JACKSON
State: NJ
Postal Code: 08527
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1101 Vendor Name: T AND B SPECIALTIES, INC.

Transaction Number: 1.00E+23

Procurement Description: Windshield Washer Fluid

Amount Expended for Fiscal Year: $20,685

Amount Expended for Life to Date: $23,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,736.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 479 WRIGHT DEBOW ROAD
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2013

Begin Date: 10/15/2013

Renewal Date:

End Date: 10/15/2014

Amount: $26,676.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1101. Vendor Name: T AND B SPECIALTIES, INC.

Transaction Number: 6.00E+23

Procurement Description: BEAD, GLASS, U.S. SIEVE NOS. 100 170, .0059 TO .0035 , .149 TO .074 MILLIMETERS, 149 88 M

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2013

Begin Date: 06/19/2013

Renewal Date:

End Date: 09/18/2015

Amount: $26,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 479 WRIGHT DEBOW ROAD
Address Line2:
City: JACKSON
State: NJ
Postal Code: 08527
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1101 Vendor Name: T AND B SPECIALTIES, INC.

Transaction Number: 6.00E+23

Procurement Description: NIPPLE, AIR LINE, 1/4 MPT. COUPLER FOR ENG No815 COUPLER

Amount Expended for Fiscal Year: $2,800

Amount Expended for Life to Date: $21,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $560

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2011

Begin Date: 12/14/2011

Renewal Date:

End Date: 03/14/2014

Amount: $22,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 479 WRIGHT DEBOW ROAD
Address Line2:
City: JACKSON
State: NJ
Postal Code: 08527
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1101 Vendor Name: T AND G INDUSTRIES, INC

Transaction Number: C605H9256C

Procurement Description: ALL AGENCY COPIER EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $809,091.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,053,669.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA TGI OFFICE AUTOMATION
Address Line2: 120 3RD STREET
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2006

Begin Date: 11/30/2006

Renewal Date:

End Date: 04/04/2017

Amount: $1,862,760.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1101 Vendor Name: T AND G INDUSTRIES, INC

Transaction Number: 6.00E+23

Procurement Description: All Agency Copier Equipment Contract Purchase, Lease and Maintenance TGI 9 Years

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,035

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,643,131.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date: 06/05/2017

End Date: 06/04/2022

Amount: $1,648,166.61

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA TGI OFFICE AUTOMATION
Address Line2: 120 3RD STREET
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1101 Vendor Name: T AND G INDUSTRIES, INC

Transaction Number: C605H9256R A2246

Procurement Description: MTA ALL AGENCY COPIER EQUIPMENT CONTRACT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $56,973

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,532.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA TGI OFFICE AUTOMATION
Address Line2: 120 3RD STREET
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2007

Begin Date: 10/05/2007

Renewal Date:

End Date: 04/04/2017

Amount: $196,505.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1101 Vendor Name: T AND T BALDWIN AUTOMOTIVE, INC

Transaction Number: 6.00E+23

Procurement Description: Repair Replace large truck engines

Amount Expended for Fiscal Year: $7,646.22

Amount Expended for Life to Date: $179,963.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,552,987.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1425 MONTAUK HIGHWAY
Address Line2:
City: PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 06/30/2017

Amount: $1,732,950.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1102 Vendor Name: T AND T BALDWIN AUTOMOTIVE, INC

Transaction Number: J131551

Procurement Description: Repair/Replacement of Large Di

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $210,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 08/06/2017

Amount: $210,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1425 MONTAUK HIGHWAY
Address Line2:
City: PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1102 Vendor Name: T AND T BALDWIN AUTOMOTIVE, INC

Transaction Number: 6.00E+23

Procurement Description: ONE 1 YEAR CONTRACT FOR NONWARRANTY WORK ON CUMMINS DIESEL ENGINES MODEL NTA 855 BC3L

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,186.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,430.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 03/03/2015

Amount: $24,617.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1425 MONTAUK HIGHWAY
Address Line2:
City: PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1102. Vendor Name: T F CONTRACTING CO. INC.

Transaction Number: C4BP03240

Procurement Description: THIS BPO HAS BEEN ISSUED IN ACCORDANCE WITH IT04805 MW12. EQUIP RENTAL

Amount Expended for Fiscal Year: $9,150

Amount Expended for Life to Date: $2,119,253.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,389,615.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 368 OCEAN AVE.
Address Line2:
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2010

Begin Date: 08/15/2008

Renewal Date: 08/15/2008

End Date: 09/30/2013

Amount: $4,508,869

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1102 Vendor Name: T F CONTRACTING CO. INC.

Transaction Number: 4.00E+23

Procurement Description: Bid IT04360 3 Yr, Heavy Duty Equipment Rental

Amount Expended for Fiscal Year: $1,275,849

Amount Expended for Life to Date: $1,427,335

Does the contract have an end Date: Yes

Current or Outstanding Balance: $220,165

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 368 OCEAN AVE.
Address Line2:
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 10/10/2016

Amount: $1,647,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1102. Vendor Name: T F CONTRACTING CO. INC.

Transaction Number: 4000043965

Procurement Description: PPO TF CONTRACTING INVOICE 13240 for PNAAMA PROJECT

Amount Expended for Fiscal Year: $34,150

Amount Expended for Life to Date: $34,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2013

Begin Date: 11/19/2013

Renewal Date:

End Date: 11/20/2013

Amount: $34,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 368 OCEAN AVE.
Address Line2:
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1102 Vendor Name: T F CONTRACTING CO. INC.

Transaction Number: 4000043941

Procurement Description: PAYMENT PURPOSES ONLY TF INVOICE 13223

Amount Expended for Fiscal Year: $16,000

Amount Expended for Life to Date: $16,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 368 OCEAN AVE.
Address Line2:
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2013

Begin Date: 11/19/2013

Renewal Date:

End Date: 11/19/2013

Amount: $16,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1102 Vendor Name: T Y LIN INTL ENGINEER, ARCHITECT AND

Transaction Number: D81534

Procurement Description: IQ Engineering Services for Superstorm Sandy Related Repair and Miscellaneous Construction

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $473,195.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,614,804.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2013

Begin Date: 10/25/2013

Renewal Date:

End Date: 10/24/2018

Amount: $7,088,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: LAND SURVEYING PC AND HATCH
Address Line2: MOTT MACDONALD JV
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1102 Vendor Name: T. MORIARTY AND SON, INC

Transaction Number: PSC 13 2947B

Procurement Description: PSC 13 2947 Stipend

Amount Expended for Fiscal Year: $72,000

Amount Expended for Life to Date: $72,000

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 63 CREAMER ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/12/2014

Renewal Date:

End Date:

Amount: $72,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1102 Vendor Name: T. MORIARTY AND SON, INC

Transaction Number: PSC 13 2947B

Procurement Description: PSC 13 2947 Stipend

Amount Expended for Fiscal Year: $72,000

Amount Expended for Life to Date: $72,000

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/12/2014

Renewal Date:

End Date:

Amount: $72,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 63 CREAMER ST.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1102 Vendor Name: T.R. JOY AND ASSOCIATES, INC.

Type of Procurement: Other

Transaction Number: 12175 0200

Award Process: Authority Contract - Competitive Bid

Procurement Description: Installation, Maintenance and Repair of MTA PD Security and Burglar Alarm Systems

Award Date: 10/26/2012

Begin Date: 12/02/2012

Renewal Date:

End Date: 10/30/2015

Amount Expended for Fiscal Year: $97,133.95

Amount: $195,000

Amount Expended for Life to Date: $133,310.72

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $61,689.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 86 38 188TH STREET
Address Line2:
City: HOLLIS
State: NY
Postal Code: 11423
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1103 Vendor Name: T.R. JOY AND ASSOCIATES, INC.

Transaction Number: 12175 0100

Procurement Description: Installation, Maintenance and Repair of MTA HQ Access Control and Video Surveillance Systems

Amount Expended for Fiscal Year: $7,668.49

Amount Expended for Life to Date: $11,769.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,230.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2012

Begin Date: 12/01/2012

Renewal Date:

End Date: 11/30/2015

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 86 38 188TH STREET
Address Line2:
City: HOLLIS
State: NY
Postal Code: 11423
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1103 Vendor Name: T.R. JOY AND ASSOCIATES, INC.

Transaction Number: 13113 0100

Procurement Description: CARD KEY MAINT AND REPAIR

Amount Expended for Fiscal Year: $6,660

Amount Expended for Life to Date: $12,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 86 38 188TH STREET
Address Line2:
City: HOLLIS
State: NY
Postal Code: 11423
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 06/30/2015

Amount: $16,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1103. Vendor Name: TACONIC PIPELINE EQUIPMENT

Transaction Number: C000059585

Procurement Description: JET VAC PARTS FOR JET VAC EQUIPMENT AS SPECIFIED

Amount Expended for Fiscal Year: $2,380.4

Amount Expended for Life to Date: $2,380.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2009

Begin Date: 05/01/2009

Renewal Date:

End Date: 05/03/2009

Amount: $50,000.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 211
Address Line2:
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1103 Vendor Name: TACONIC PIPELINE EQUIPMENT

Transaction Number: 1.00E+23

Procurement Description: JET VAC PARTS FOR JET VAC EQUIPMENT AS SPECIFIED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2009

Begin Date: 03/20/2009

Renewal Date:

End Date: 02/28/2014

Amount: $44,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9 3770A LAIRD ROAD
Address Line2:
City: MISSISSAUGA
State:
Postal Code: L5L0A7
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1103. Vendor Name: TAKE CARE HEALTH SYSTEMS

Transaction Number: 4.00E+23

Procurement Description: Occupational Health Services

Amount Expended for Fiscal Year: $1,599,255.41

Amount Expended for Life to Date: $4,656,382.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,494,978.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/10/2012

Renewal Date: 01/01/2017

End Date: 12/31/2016

Amount: $8,151,361

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 205 MILLER SPRINGS COURT
Address Line2:
City: FRANKLIN
State: TN
Postal Code: 37064
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1103 Vendor Name: TALX CORPORATION

Transaction Number: C604L9091

Procurement Description: FURNISH,INSTALLandMAINTAIN SOFT WAREUNEMPLOYMENT CLAIMS

Amount Expended for Fiscal Year: $19,133.64

Amount Expended for Life to Date: $290,650.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,585.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2005

Begin Date: 11/10/2005

Renewal Date:

End Date: 06/30/2014

Amount: $334,236

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4076 PAYSPHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1103 Vendor Name: TANNER BOLT AND NUT CORP.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BOLT,HEX HD.,1/2X2LG.,STN. STL.,W/NUTS AND LOCKWASHERS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $34.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 839 EAST 42ND STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1103 Vendor Name: TANNER BOLT AND NUT CORP.

Transaction Number: 4.00E+23

Procurement Description: hardware AND fasteners material

Amount Expended for Fiscal Year: $34,741.78

Amount Expended for Life to Date: $34,741.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $200,258.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 839 EAST 42ND STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/03/2014

Renewal Date:

End Date: 04/02/2017

Amount: $235,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1103 Vendor Name: TANNER BOLT AND NUT CORP.

Transaction Number: 6.00E+23

Procurement Description: CUTTER, BROACH, 1 1/8 DIAMETER X 3 DEPTH OF CUT, MODIFIED 12,000 SERIES TITANIUM NITRIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $54,592

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,708

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 04/15/2015

Amount: $85,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 839 EAST 42ND STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1103 Vendor Name: TANNER BOLT AND NUT CORP.

Transaction Number: 6.00E+23

Procurement Description: BIT, SHIP AUGER, 9/16 DIAMETER, 7/16 HEXAGONAL SHANK, 17 18 OVERALL LENGTH, SINGLE TWI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,324

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,676

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2014

Begin Date: 07/30/2014

Renewal Date:

End Date: 10/29/2016

Amount: $37,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 839 EAST 42ND STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1104 Vendor Name: TANYX MEASUREMENTS INC.

Transaction Number:

Procurement Description: TRANSDUCER ASSY.,AIR PRESSURE, 0 160 PSI,FOR EVENT RECORDERS ON THE MU CARS PER LIRR SPEC. LIS 393B

Amount Expended for Fiscal Year: $13,958.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 505 MIDDLESEX TURNPIKE
Address Line2:
City: BILLERICA
State: MA
Postal Code: 01821
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1104 Vendor Name: TARU ASSOCIATES CORPORATION

Transaction Number: 6125

Procurement Description: Ronkonkoma Parking Garage Perimeter Steel Painting

Amount Expended for Fiscal Year: $510,243.48

Amount Expended for Life to Date: $1,118,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2013

Begin Date: 04/26/2013

Renewal Date:

End Date: 04/26/2014

Amount: $1,118,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1068 SUSAN COURT
Address Line2:
City: MERRICK
State: NY
Postal Code: 11566
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1104 Vendor Name: TAURUS MARKETING RESEARCH

Transaction Number: C605D9182B

Procurement Description: CUSTOMER RESEARCH SUPPORT SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,363,827

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,756

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2005

Begin Date: 01/07/2006

Renewal Date:

End Date: 03/06/2015

Amount: $1,442,583

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1810 ENGLISHTOWN ROAD
Address Line2:
City: OLD BRIDGE
State: NJ
Postal Code: 08857
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1104 Vendor Name: TCD CELLULAR COMMUNICATIONS INC

Transaction Number: 12073 0200

Procurement Description: Supply Install and Repair Emergency Equipment on MTA PD Vehicles

Amount Expended for Fiscal Year: $254,507.61

Amount Expended for Life to Date: $644,193.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,441.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2013

Begin Date: 02/11/2013

Renewal Date:

End Date: 02/14/2016

Amount: $701,634.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 420 MOUNT PLEASANT AVE.
Address Line2:
City: MAMARONECK
State: NY
Postal Code: 10543
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1104 Vendor Name: TCD CELLULAR COMMUNICATIONS INC

Transaction Number: C909126 0100

Procurement Description: EMERGENCY LIGHTING EQUIPMENT

Amount Expended for Fiscal Year: $50

Amount Expended for Life to Date: $449,996.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $208,333

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 MOUNT PLEASANT AVE.
Address Line2:
City: MAMARONECK
State: NY
Postal Code: 10543
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2009

Begin Date: 10/26/2009

Renewal Date:

End Date: 02/28/2013

Amount: $658,329.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1104 Vendor Name: TCD CELLULAR COMMUNICATIONS INC

Transaction Number: 12073 0200 1

Procurement Description: Purchase of specialized emergency equipment for MTA PD vehicles

Amount Expended for Fiscal Year: $476,556.21

Amount Expended for Life to Date: $476,556.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,180.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 MOUNT PLEASANT AVE.
Address Line2:
City: MAMARONECK
State: NY
Postal Code: 10543
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2014

Begin Date: 02/11/2013

Renewal Date:

End Date: 02/14/2016

Amount: $492,736.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1104 Vendor Name: TCR MANUFACTURING LLC

Transaction Number: 4000050975

Procurement Description: Fabricate and deliver one 1 railroad signal bridge per MTA/LIRR SPECIFICATIONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,880.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 211 EAST MAIN STREET
Address Line2:
City: SIMPSONVILLE
State: KY
Postal Code: 40067
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2014

Begin Date: 05/02/2014

Renewal Date:

End Date: 10/27/2014

Amount: $54,880.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1104 Vendor Name: TDG TRANSIT DESIGN GROUP INTL INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000043941

Amount Expended for Fiscal Year: $98,580

Amount Expended for Life to Date: $98,580

Does the contract have an end Date: Yes

Current or Outstanding Balance: $254,829.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 229
Address Line2:
City: DANBURY
State: CT
Postal Code: 06813
Plus 4: 0229
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 11/05/2015

Amount: $353,409.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1104 Vendor Name: TDG TRANSIT DESIGN GROUP INTL INC.

Transaction Number: 1000031111

Procurement Description: BALLAST LIGHTING UNIVERSAL FOR ALL SHORELINER COACHES M7 AND M8 CARS PER MNR SPEC MS E 736

Amount Expended for Fiscal Year: $57,505

Amount Expended for Life to Date: $57,505

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9 3770A LAIRD ROAD
Address Line2:
City: MISSISSAUGA
State:
Postal Code: L5L0A
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 01/06/2014

Amount: $57,505

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1104 Vendor Name: TDX CONSTRUCTION CORP.

Transaction Number: 10009 0100

Procurement Description: CONSTRUCTION MENTORING

Amount Expended for Fiscal Year: $5,883,201.53

Amount Expended for Life to Date: $17,215,504.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,375,864.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2010

Begin Date: 07/30/2010

Renewal Date:

End Date: 07/31/2015

Amount: $39,591,369

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 345 SEVENTH AVENUE
Address Line2: 12TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1105 Vendor Name: TEAM ONE REPAIR, INC

Transaction Number: 6.00E+23

Procurement Description: Two Year MEI/SODECO Price Book Estimated Quantity Contract

Amount Expended for Fiscal Year: $356,146.99

Amount Expended for Life to Date: $1,493,716.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,283.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2012

Begin Date: 08/02/2012

Renewal Date:

End Date: 08/01/2014

Amount: $1,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1911 SATELLITE BLVD NE
Address Line2: SUITE 100
City: BUFORD
State: GA
Postal Code: 30518
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1105 Vendor Name: TEAM ONE REPAIR, INC

Transaction Number: 6.00E+23

Procurement Description: 2 Year Drawdown contract for parts, components and assemblies used in the repair and maint

Amount Expended for Fiscal Year: $119,700.4

Amount Expended for Life to Date: $321,331.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,178,668.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 07/27/2016

Amount: $1,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1911 SATELLITE BLVD NE
Address Line2: SUITE 100
City: BUFORD
State: GA
Postal Code: 30518
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1105. Vendor Name: TEC SOLUTIONS INC.

Transaction Number: 6.00E+23

Procurement Description: Migration of Station, Lighting and Department databases into EMD entrprice level cyberlock a

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $199,477.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,848.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 05/19/2018

Amount: $336,326.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 295 GREENWICH ST
Address Line2: SUITE 152
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1105 Vendor Name: TEC SOLUTIONS INC.

Transaction Number: 6.00E+23

Procurement Description: KEY, CYBER, INFRARED, STAINLESS STEEL TIP, BATTERY POWERED 3V LITHIUM, REMARKS/NOTE BATTE

Amount Expended for Fiscal Year: $5,950

Amount Expended for Life to Date: $21,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,330

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 12/27/2013

Amount: $29,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 295 GREENWICH ST
Address Line2: SUITE 152
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1105. Vendor Name: TEC SOLUTIONS INC.

Transaction Number: 6.00E+23

Procurement Description: KEY, CYBER, INFRARED, STAINLESS STEEL TIP, BATTERY POWERED 3V LITHIUM, REMARKS/NOTE BATTE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,437.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,512.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 12/28/2013

Renewal Date:

End Date: 03/27/2015

Amount: $26,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 295 GREENWICH ST
Address Line2: SUITE 152
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1105 Vendor Name: TECH PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: HOLDER, TAG, 3 3/4 X 10 OPEN HEM BOTH SIDES ON 3 3/4 3003 H14 ALUMINUM ALLOY, ADHESIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,565

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 04/28/2014

Amount: $11,565

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 105 WILLOW AVENUE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10305
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1105 Vendor Name: TECHAIR OF NEW YORK

Transaction Number: C000058804

Procurement Description: GAS COMPRESSED REFILLS VARIOUS TYPES OF GAS TO

Amount Expended for Fiscal Year: $14,694.03

Amount Expended for Life to Date: $59,914.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,085.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2009

Begin Date: 03/03/2009

Renewal Date:

End Date: 03/04/2014

Amount: $100,000.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O.BOX 229
Address Line2:
City: DANBURY
State: CT
Postal Code: 06813
Plus 4: 0229
Province Region:
Country: USA

Procurement Transactions Listing:

1105 Vendor Name: TECHAIR OF NEW YORK

Transaction Number: C000058700

Procurement Description: CYLINDER REFILLS COMPRESSED GAS OF VARIOUS GASES THAT INCLUDE OXYGEN, ACETEYLENE, PROPANE, NITROGEN

Amount Expended for Fiscal Year: $5,956.44

Amount Expended for Life to Date: $30,118.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,881.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 229
Address Line2:
City: DANBURY
State: CT
Postal Code: 06813
Plus 4: 0229
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2009

Begin Date: 03/03/2009

Renewal Date:

End Date: 03/04/2014

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1105 Vendor Name: TECHAIR OF NEW YORK

Transaction Number: 1.00E+23

Procurement Description: Compressed gas refills

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/08/2014

Renewal Date:

End Date: 01/01/2020

Amount: $20,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 172 ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1105 Vendor Name: TECHLINK SYSTEMS INC

Transaction Number: 1000029024

Procurement Description: HR Temporary Recruiters

Amount Expended for Fiscal Year: $80,875.75

Amount Expended for Life to Date: $139,152.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $322.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 08/29/2014

Amount: $139,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE POST ST, SUITE 300
Address Line2: ATTN ACCOUNTS RECEIVABLE
City: SAN FRANCISCO
State: CA
Postal Code: 94104
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1106 Vendor Name: TECHNICAL ELEVATOR TESTING INC

Transaction Number: 1000024285

Procurement Description: 2014 2018 Perfom Annual ASME 17.1 Elevator Inspections and Tests

Amount Expended for Fiscal Year: $109,350

Amount Expended for Life to Date: $109,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $326,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14 34 110TH STREET
Address Line2: SUITE 304
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 11/20/2013

Renewal Date:

End Date: 11/20/2013

Amount: $435,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1106 Vendor Name: TECHNISERV AG. INC.

Transaction Number: 4000043425

Procurement Description: DETECTOR, CURRENT, IMBALANCE, LOW VOLTAGE, SUPPLY VOLTAGE 50 90 VOLTS, DIRECT CURRENT, AUXILIARY CON

Amount Expended for Fiscal Year: $39,527.25

Amount Expended for Life to Date: $39,527.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3420, 1RE RUE
Address Line2: PARC GERARD LECLERC
City: ST HUBERT
State:
Postal Code: J3Y 8
Plus 4: 0005
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/11/2013

Begin Date: 11/11/2013

Renewal Date:

End Date: 05/06/2014

Amount: $39,527.25

Fair Market value: $39,527.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1106. Vendor Name: TECHNISERV AG. INC.

Transaction Number: 4000063360

Procurement Description: DETECTOR, CURRENT, IMBALANCE, LOW VOLTAGE, SUPPLY VOLTAGE 50 90 VOLTS, DIRECT CURRENT, AUXILIARY CON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,527.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3420, 1RE RUE
Address Line2: PARC GERARD LECLERC
City: ST HUBERT
State:
Postal Code: J3Y 8
Plus 4: 0005
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2015

Begin Date: 02/10/2015

Renewal Date:

End Date: 11/16/2015

Amount: $39,527.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1106 Vendor Name: TECHNISOURCE

Transaction Number: 11120 3100

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 535 FIFTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1106. Vendor Name: TECHNODYNE, LLC

Transaction Number: 11120 3200

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 576 VALLEY ROAD 312
Address Line2:
City: WAYNE
State: NJ
Postal Code: 07470
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1106 Vendor Name: TECHNOLOGY TRANSFER SERVICES, INC.

Type of Procurement: Consulting Services

Transaction Number: 1000026019

Award Process: Authority Contract - Competitive Bid

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194 1800

Award Date: 05/06/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 05/10/2013

Amount Expended for Fiscal Year: $50,514.6

Amount: $100,000

Amount Expended for Life to Date: $63,850.6

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,149.4

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 14497 N. DALE MABRY HWY
Address Line2: SUITE 120N
City: TAMPA
State: FL
Postal Code: 33618
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1106 Vendor Name: TECTONIC ENGINEERING AND SURVEYING

Transaction Number: D81373

Procurement Description: IQ Consultant Construction and Inspection Management Services

Amount Expended for Fiscal Year: $209,019.12

Amount Expended for Life to Date: $209,019.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,014,804.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2008

Begin Date: 08/13/2008

Renewal Date:

End Date: 08/13/2013

Amount: $3,223,823.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CONSULTANTS PC
Address Line2: 118 35 QUEENS BLVD. 10FL
City: FOREST HILLS
State: NY
Postal Code: 11375
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1106 Vendor Name: TECTONIC ENGINEERING AND SURVEYING

Transaction Number: C34596

Procurement Description: CONCRETE BATCH PLANT INSPECTION

Amount Expended for Fiscal Year: $9,711.5

Amount Expended for Life to Date: $1,258,129

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,566

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2006

Begin Date: 04/03/2006

Renewal Date:

End Date: 10/15/2012

Amount: $1,270,695

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CONSULTANTS PC
Address Line2: 118 35 QUEENS BLVD. 10FL
City: FOREST HILLS
State: NY
Postal Code: 11375
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1106 Vendor Name: TECTONIC ENGINEERING AND SURVEYING

Transaction Number: 6.00E+23

Procurement Description: Concrete Cylinder Field Testing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $563,628.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,871.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 03/01/2012

Renewal Date: 02/26/2015

End Date: 02/28/2017

Amount: $572,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 29 16 40TH AVENUE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1106 Vendor Name: TECTONIC ENGINEERING AND SURVEYING

Transaction Number: 4.00E+23

Procurement Description: Concrete Cylinder Testing

Amount Expended for Fiscal Year: $10,094

Amount Expended for Life to Date: $23,784

Does the contract have an end Date: Yes

Current or Outstanding Balance: $271,012

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 03/01/2012

Renewal Date: 09/30/2016

End Date: 02/28/2017

Amount: $294,796

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: CONSULTANTS PC
Address Line2: 118 35 QUEENS BLVD. 10FL
City: FOREST HILLS
State: NY
Postal Code: 11375
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1107 Vendor Name: TEK SYSTEMS

Transaction Number: 1000010678

Procurement Description: Handheld Consulting Services

Amount Expended for Fiscal Year: $38,505

Amount Expended for Life to Date: $357,935

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,065

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2011

Begin Date: 11/21/2011

Renewal Date:

End Date: 01/08/2014

Amount: $390,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1437 RACE RD SOUTH
Address Line2:
City: HANOVER
State: MD
Postal Code: 21076
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1107 Vendor Name: TEK SYSTEMS

Transaction Number: 1000010677

Procurement Description: ColdFusion Consulting Services

Amount Expended for Fiscal Year: $16,434

Amount Expended for Life to Date: $347,545.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,454.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2011

Begin Date: 11/21/2011

Renewal Date:

End Date: 11/21/2011

Amount: $373,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1437 RACE RD SOUTH
Address Line2:
City: HANOVER
State: MD
Postal Code: 21076
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1107. Vendor Name: TEKTRONICS ELECTRONIC COMPONENTS INC.

Transaction Number: 4000060050

Procurement Description: LAMP MODULE 120W/132W, for BARCO OV D2 PROJECTOR OEM PART No. R9842807 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,742.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 11/26/2014

Amount: $37,742.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 1012
Address Line2:
City: SOUND BEACH
State: NY
Postal Code: 11789
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1107 Vendor Name: TELEPHONE COMPONENTS INC

Transaction Number: 6.00E+23

Procurement Description: HANDSET, TELEPHONE, FOR BUS RADIO COMPLETE WITH POWER AND COMMUNICATIONS CABLES INSTALLED.

Amount Expended for Fiscal Year: $17,500

Amount Expended for Life to Date: $192,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 770
Address Line2:
City: BERRYVILLE
State: VA
Postal Code: 22611
Plus 4: 0770
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 05/06/2016

Amount: $336,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1107. Vendor Name: TELEPHONICS

Transaction Number: 4.00E+23

Procurement Description: REPAIR CONTRACT

Amount Expended for Fiscal Year: $61,187

Amount Expended for Life to Date: $199,813

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,187

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2011

Begin Date: 03/04/2011

Renewal Date:

End Date: 03/03/2016

Amount: $300,000

Fair Market value: $300,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 770 PARK AVENUE
Address Line2: ATT COMMERCIAL PRODUCTS
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1107 Vendor Name: TELFORD FIFTY FIVE ENTERPRISES

Transaction Number: 1000043188

Procurement Description: Spec 2DSBL 6M HR PICKUP with SIDE TOOL BOXS AND LUMBER RACK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $228,728

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3165 QUARRY RD
Address Line2:
City: TELFORD
State: PA
Postal Code: 18969
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 12/30/2014

Amount: $228,728

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1107 Vendor Name: TELSYS GMBH

Transaction Number: C325120

Procurement Description: C32512 0 Track Intrusion Detection Pilot

Amount Expended for Fiscal Year: $50,921.1

Amount Expended for Life to Date: $50,921.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,947.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 03/19/2014

Amount: $84,868.5

Fair Market value: $84,868.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: WERDAUER STR 1 3
Address Line2:
City: DRESDEN
State:
Postal Code: D01069
Plus 4:
Province Region:
Country: Other

Procurement Transactions Listing:

1107 Vendor Name: TELVENT USA INC

Transaction Number: C307 OPS 2809A

Procurement Description: Maintenance and Repair of the Electronic Toll Registry System

Amount Expended for Fiscal Year: $7,885,658.95

Amount Expended for Life to Date: $30,008,211.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,979,562.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2008

Begin Date: 08/01/2008

Renewal Date:

End Date: 03/31/2015

Amount: $50,987,774.87

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 211 EAST 7TH SUITE 800
Address Line2:
City: AUSTIN
State: TX
Postal Code: 78701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1107 Vendor Name: TELVENT USA INC

Transaction Number: 07 OPS 2809AA

Procurement Description: Maintenance and Repair of the Electronic Toll Registry System

Amount Expended for Fiscal Year: $377,665.7

Amount Expended for Life to Date: $1,004,451.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $152,408.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2008

Begin Date: 08/01/2008

Renewal Date:

End Date: 08/31/2014

Amount: $1,156,860.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 211 EAST 7TH SUITE 800
Address Line2:
City: AUSTIN
State: TX
Postal Code: 78701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1107 Vendor Name: TELVENT USA INC

Transaction Number: C607C9665

Procurement Description: MAINTENANCE AND SUPPORT FOR THE SCADA CPU

Amount Expended for Fiscal Year: $5,311

Amount Expended for Life to Date: $442,906.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,013.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/05/2007

Begin Date: 11/06/2007

Renewal Date:

End Date: 02/29/2016

Amount: $530,919.69

Fair Market value: $530,919.69

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 211 EAST 7TH SUITE 800
Address Line2:
City: AUSTIN
State: TX
Postal Code: 78701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1108 Vendor Name: TEMPOSITIONS HEALTH CARE

Transaction Number: C6CMM1463B

Procurement Description: TEMPORARY MEDICAL PERSONNEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $588,837

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 LEXINGTON AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10170
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2006

Begin Date: 06/09/2006

Renewal Date:

End Date: 06/08/2015

Amount: $588,837

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1108 Vendor Name: TEN90 SOLUTIONS LLC

Transaction Number: 1000038538

Procurement Description: Ten90 Solutions LLC Cnsltnt Cntrct Operation Deep Dive

Amount Expended for Fiscal Year: $15,525

Amount Expended for Life to Date: $15,525

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: C/O DAVID SCHANOES
Address Line2: 150 THOMPSON ST., 3C
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2014

Begin Date: 05/28/2014

Renewal Date:

End Date: 05/28/2014

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1108. Vendor Name: TENNANT COMPANY

Transaction Number: 6.00E+23

Procurement Description: Tennant Sentinel Power Sweeper Rider On, MODEL 830

Amount Expended for Fiscal Year: $336,857.74

Amount Expended for Life to Date: $336,857.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 855 BETHEL AVE
Address Line2:
City: PENNSAUKEN
State: NJ
Postal Code: 08110
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/03/2013

Renewal Date:

End Date: 03/31/2014

Amount: $336,857.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1108 Vendor Name: TENNANT COMPANY

Transaction Number: 1000017913

Procurement Description: NY Locations MofE Mtce agreement for Tennant Floor Scrubbers

Amount Expended for Fiscal Year: $31,916.06

Amount Expended for Life to Date: $73,323.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,911.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/24/2013

Renewal Date:

End Date: 10/01/2015

Amount: $185,235

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 855 BETHEL AVE
Address Line2:
City: PENNSAUKEN
State: NJ
Postal Code: 08110
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1108. Vendor Name: TENNANT COMPANY

Transaction Number: 1000031175

Procurement Description: T 20 TENNANT FLOOR SCRUBBER

Amount Expended for Fiscal Year: $46,697.63

Amount Expended for Life to Date: $46,697.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 855 BETHEL AVE
Address Line2:
City: PENNSAUKEN
State: NJ
Postal Code: 08110
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 12/06/2013

Amount: $46,697.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1108 Vendor Name: TENNANT COMPANY

Transaction Number: 6.00E+23

Procurement Description: Tennant Floor Scrubbers 26 AND 32

Amount Expended for Fiscal Year: $25,954.34

Amount Expended for Life to Date: $25,954.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 855 BETHEL AVE
Address Line2:
City: PENNSAUKEN
State: NJ
Postal Code: 08110
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 09/01/2014

Amount: $25,954.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1108 Vendor Name: TENNANT SALES AND SERVICE CO

Transaction Number: 3.00E+23

Procurement Description: Tennant Sweeper and Scrubber

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $97,657.14

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2012

Begin Date: 08/09/2012

Renewal Date:

End Date:

Amount: $97,657.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 71414
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60694
Plus 4: 1414
Province Region:
Country: USA

Procurement Transactions Listing:

1108 Vendor Name: TENNANT SALES AND SERVICE CO

Transaction Number: 3.00E+23

Procurement Description: Tennant Sweeper and Scrubber

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $97,657.14

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2012

Begin Date: 08/09/2012

Renewal Date:

End Date:

Amount: $97,657.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 71414
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60694
Plus 4: 1414
Province Region:
Country: USA

Procurement Transactions Listing:

1108 Vendor Name: TENNESSEE MARBLE CO.

Transaction Number: 1000044646

Procurement Description: TN PINK, 3 CM THICK 37 X 37, 427.9 SF HONE FINISH CRATED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,999.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 12/22/2014

Amount: $46,999.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 249
Address Line2: 343 WEST VINEGAR VALLEY ROAD
City: FRIENDSVILLE
State: TN
Postal Code: 37737
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1108 Vendor Name: TEOCO CORPORATION

Transaction Number: 6.00E+23

Procurement Description: 5 year contract for the SONET/ ATM Network Management System NMS includes Base Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,080,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,895,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/31/2012

Begin Date: 08/03/2012

Renewal Date:

End Date: 12/31/2017

Amount: $8,975,000

Fair Market value: $8,975,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12150 MONUMNET DRIVE,
Address Line2: SUITE 400
City: FAIRFAX
State: VA
Postal Code: 22033
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1109 Vendor Name: TERRIER CLAIM SERVICES

Transaction Number:

Procurement Description: INVESTIGATIVE SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $198,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $198,500

Fair Market value: $198,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3225 STATE ROAD
Address Line2:
City: SELLERSVILLE
State: PA
Postal Code: 18960
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1109 Vendor Name: TERRIER CLAIMS SERVICES, INC.

Transaction Number: C908210 2600

Procurement Description: Investigative services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 141 TOMPKINS AVENUE
Address Line2:
City: PLEASANTVILLE
State: NY
Postal Code: 10570
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 06/30/2014

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1109. Vendor Name: TESSCO TECHNOLOGIES INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: CABLE, COMMUNICATION, SLOTTED COAXIAL ANTENNA, INNER CONDUCTOR, BARE COPPER TUBE, FOAM POL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $136,220

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 08/19/2014

Amount: $136,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 631091
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21263
Plus 4: 1091
Province Region:
Country: USA

Procurement Transactions Listing:

1109 Vendor Name: TEXAS ENGINEERING EXTENSION SERVICE

Transaction Number: 11174 0100

Procurement Description: Incident Management and Decision Making Training

Amount Expended for Fiscal Year: $326,733.3

Amount Expended for Life to Date: $1,501,470

Does the contract have an end Date: Yes

Current or Outstanding Balance: $261,108

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2011

Begin Date: 10/01/2011

Renewal Date:

End Date: 08/31/2015

Amount: $1,762,578

Fair Market value: $1,762,578

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: FINANCIAL SERVICES
Address Line2: JOHN B. CONNALLY BUILDING
City: COLLEGE STATION
State: TX
Postal Code: 77840
Plus 4: 7896
Province Region:
Country: USA

Procurement Transactions Listing:

1109. Vendor Name: TEXAS ENGINEERING EXTENSION SERVICE

Transaction Number: 11174 0200

Procurement Description: TEEX Training for MTA OPS Cont

Amount Expended for Fiscal Year: $49,131.77

Amount Expended for Life to Date: $49,131.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,177.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2011

Begin Date: 10/01/2011

Renewal Date:

End Date: 08/31/2015

Amount: $121,309.32

Fair Market value: $121,309.32

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: FINANCIAL SERVICES
Address Line2: JOHN B. CONNALLY BUILDING
City: COLLEGE STATION
State: TX
Postal Code: 77840
Plus 4: 7896
Province Region:
Country: USA

Procurement Transactions Listing:

1109 Vendor Name: TEXTRON FASTENING SYSTEMS SPENCER OPER

Transaction Number: 6.00E+23

Procurement Description: Minute Miser Electric Cart

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,182.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 10/27/2014

Amount: $14,182.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 886
Address Line2:
City: SPENCER
State: TN
Postal Code: 38585
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1109 Vendor Name: THACHER ASSOCIATES, LLC

Transaction Number: 8000000340

Procurement Description: Independent Compliance Monitor

Amount Expended for Fiscal Year: $568,158.27

Amount Expended for Life to Date: $1,159,832.75

Does the contract have an end Date: No

Current or Outstanding Balance: $1,074,845.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 330 W. 42ND ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2012

Begin Date: 04/30/2012

Renewal Date:

End Date:

Amount: $2,234,678

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1109 Vendor Name: THALLE INDUSTRIES

Transaction Number: 1.00E+23

Procurement Description: Ballast Truck DeliveryBeacon

Amount Expended for Fiscal Year: $15,160.52

Amount Expended for Life to Date: $19,950.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,266,049.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 172 ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 06/02/2013

Renewal Date:

End Date: 12/31/2016

Amount: $1,286,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1109 Vendor Name: THALLE INDUSTRIES

Transaction Number: 1.00E+23

Procurement Description: Appendix 4 Truck delivery for NY Ballast

Amount Expended for Fiscal Year: $173,220.13

Amount Expended for Life to Date: $260,335.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $559,664.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA JOHNSTONE SUPPLY
Address Line2: 66 BROCKWAY PLACE
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 06/03/2013

Renewal Date:

End Date: 12/31/2016

Amount: $820,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1109 Vendor Name: THALLE INDUSTRIES

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000035050

Amount Expended for Fiscal Year: $90,943.71

Amount Expended for Life to Date: $145,693

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,307

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 172 ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 06/01/2013

Renewal Date:

End Date: 06/30/2015

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1110 Vendor Name: THE DENTAL SHOP

Transaction Number: C608E9879

Procurement Description: ADMIN. OF SERVICES BY THE DENTAL SHOP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/20/2008

Begin Date: 05/15/2005

Renewal Date:

End Date: 05/14/2015

Amount: $31,000,000

Fair Market value: $31,000,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 CORPORATE PKWY. 342
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14226
Plus 4: 1200
Province Region:
Country: USA

Procurement Transactions Listing:

1110 Vendor Name: THE LANDTEK GROUP, INC.

Transaction Number: 130530GS4 SA N

Procurement Description: PM AND Repair of Security Gates

Amount Expended for Fiscal Year: $115,580.18

Amount Expended for Life to Date: $175,865.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $204,384.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 05/16/2013

Renewal Date: 02/28/2015

End Date: 02/28/2015

Amount: $380,250.33

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 235 COUNTY LINE ROAD
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1110. Vendor Name: THE LANDTEK GROUP, INC.

Transaction Number: 1000040453

Procurement Description: REPLACE HALLOCK AENUE GATE AS BELOW

Amount Expended for Fiscal Year: $21,200

Amount Expended for Life to Date: $21,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 09/08/2014

Amount: $21,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 235 COUNTY LINE ROAD
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1110 Vendor Name: THE MONROE CABLE CO. INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, COMMUNICATION, 50 PAIR, No22 AWG SOLID, POLYETHYLENE INSULATION, CORE IS RAPT WITH

Amount Expended for Fiscal Year: $324,986.83

Amount Expended for Life to Date: $964,362.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,687.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2013

Begin Date: 01/14/2013

Renewal Date:

End Date: 07/13/2013

Amount: $966,050.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14 COMMERCIAL AVENUE
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10941
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1110. Vendor Name: THE MONROE CABLE CO. INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR 2000MCM 169 STRANDS, 601 1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOG

Amount Expended for Fiscal Year: $435,992.09

Amount Expended for Life to Date: $435,992.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,701.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14 COMMERCIAL AVENUE
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10941
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 02/18/2015

Amount: $491,694

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1110 Vendor Name: THE MONROE CABLE CO. INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, COMMUNICATION, 200 PAIR, No22 AWG SOLID, POLYETHYLENE INSULATION, CORE IS RAPT WITH

Amount Expended for Fiscal Year: $221,846.76

Amount Expended for Life to Date: $460,607.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,246.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2013

Begin Date: 01/14/2013

Renewal Date:

End Date: 07/13/2013

Amount: $462,853.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14 COMMERCIAL AVENUE
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10941
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1110 Vendor Name: THE MONROE CABLE CO. INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, COMMUNICATION, 25 PAIR, No22 AWG SOLID, POLYETHYLENE INSULATION, CORE IS RAPT WITH

Amount Expended for Fiscal Year: $92,455.8

Amount Expended for Life to Date: $342,892.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,213.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2013

Begin Date: 01/14/2013

Renewal Date:

End Date: 07/13/2013

Amount: $383,105.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14 COMMERCIAL AVENUE
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10941
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1110 Vendor Name: THE MONROE CABLE CO. INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: CABLE, ONE CONDUCTOR, No10 AWG 7 STRANDS, 601 1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOG

Award Date: 12/21/2012

Begin Date: 01/02/2013

Renewal Date:

End Date: 07/01/2013

Amount Expended for Fiscal Year: $50,899.38

Amount: $114,500

Amount Expended for Life to Date: $50,899.38

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $63,600.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 14 COMMERCIAL AVENUE
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10941
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1110 Vendor Name: THE MONROE CABLE CO. INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 10 AWG 7 STRANDS, 601 1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGE

Amount Expended for Fiscal Year: $47,600

Amount Expended for Life to Date: $47,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14 COMMERCIAL AVENUE
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10941
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2014

Begin Date: 02/14/2014

Renewal Date:

End Date: 08/13/2014

Amount: $90,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1110 Vendor Name: THE MONROE CABLE CO. INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 10 AWG 7 STRANDS, 601 1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGE

Amount Expended for Fiscal Year: $40,460

Amount Expended for Life to Date: $40,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,460

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14 COMMERCIAL AVENUE
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10941
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 09/06/2014

Amount: $80,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1111 Vendor Name: THE MONROE CABLE CO. INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, 8 AWG 7 STRANDS, 601 1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGEN

Amount Expended for Fiscal Year: $25,130

Amount Expended for Life to Date: $25,130

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2014

Begin Date: 02/14/2014

Renewal Date:

End Date: 08/13/2014

Amount: $25,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14 COMMERCIAL AVENUE
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10941
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1111 Vendor Name: THE MONROE CABLE CO. INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, COMMUNICATION, 12 PAIR, No22 AWG SOLID, POLYETHYLENE INSULATION, CABLE CORE IS RAPT

Amount Expended for Fiscal Year: $15,913.46

Amount Expended for Life to Date: $23,654.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 08/13/2013

Amount: $23,734.81

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14 COMMERCIAL AVENUE
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10941
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1111. Vendor Name: THE MONROE CABLE CO. INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, ONE CONDUCTOR, No12 AWG SOLID, 601 1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGEN E

Amount Expended for Fiscal Year: $3,719.98

Amount Expended for Life to Date: $3,719.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,180.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14 COMMERCIAL AVENUE
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10941
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2013

Begin Date: 01/02/2013

Renewal Date:

End Date: 07/01/2013

Amount: $17,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1111 Vendor Name: THE OLYMPIC GLOVE AND SAFETY COMPANY INC

Transaction Number: 6.00E+23

Procurement Description: MAINTENANCE and REPAIR OF CARBON MONOXIDE MONITORS FOR NYCT DOB AND MTA BUS

Amount Expended for Fiscal Year: $1,785

Amount Expended for Life to Date: $3,024.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,470.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/25/2014

Renewal Date:

End Date: 07/24/2019

Amount: $181,495

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 75 MAIN AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1111. Vendor Name: THE OLYMPIC GLOVE AND SAFETY COMPANY INC

Transaction Number: 6.00E+23

Procurement Description: TAPE, PAINTERS, BLUE TM, .94 INCH X 60 YARDS LONG 24MM X 54.8M MULTISURFACE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,736

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 08/04/2014

Amount: $20,736

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 75 MAIN AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1111 Vendor Name: THEODORE BAYER AND SON, INC

Transaction Number: 6.00E+23

Procurement Description: BEAM, CONTACT SHOE, LAMINATED MAPLE OR BIRCH, FOR IND BMT TRUCKS

Amount Expended for Fiscal Year: $41,066.29

Amount Expended for Life to Date: $353,699.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,275.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 04/29/2015

Amount: $460,975.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1167 N WASHINGTON STREET
Address Line2: SUITE C
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

Procurement Transactions Listing:

1111 Vendor Name: THEODORE BAYER AND SON, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: BEAM, CONTACT SHOE, LAMINATED BIRCH OR MAPLE AS PER LATEST SPEC., FOR THIRD RAIL, IRT TRUC

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 04/29/2015

Amount Expended for Fiscal Year: $0

Amount: $319,850

Amount Expended for Life to Date: $216,071.47

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,778.53

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 1167 N WASHINGTON STREET
Address Line2: SUITE C
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

Procurement Transactions Listing:

1111 Vendor Name: THEODORE BAYER AND SON, INC

Transaction Number: 6.00E+23

Procurement Description: LADDER, CAR CLEANER

Amount Expended for Fiscal Year: $45,759.49

Amount Expended for Life to Date: $133,485.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,205.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2012

Begin Date: 06/15/2012

Renewal Date:

End Date: 07/15/2014

Amount: $134,691

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1167 N WASHINGTON STREET
Address Line2: SUITE C
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

Procurement Transactions Listing:

1111 Vendor Name: THEODORE BAYER AND SON, INC

Transaction Number: 6.00E+23

Procurement Description: 13 68 1056 CABLE CLEAT GPO 3. USED FOR TRUCK TROLLEY CABLES, PER SUB No 251.98 EACH SET

Amount Expended for Fiscal Year: $4,890.6

Amount Expended for Life to Date: $39,203.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,292.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2012

Begin Date: 01/31/2012

Renewal Date:

End Date: 05/30/2014

Amount: $41,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1167 N WASHINGTON STREET
Address Line2: SUITE C
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

Procurement Transactions Listing:

1111 Vendor Name: THEODORE BAYER AND SON, INC

Transaction Number: 6.00E+23

Procurement Description: BLOCK, TRIP COCK SNOW FOR ALL SOUTHERN DIV. REVENUE CARS, 1 1/8 X 4 1/4 X 3/4 MAPLEWOOD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,824.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,275.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2013

Begin Date: 01/22/2013

Renewal Date:

End Date: 04/13/2015

Amount: $35,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1167 N WASHINGTON STREET
Address Line2: SUITE C
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

Procurement Transactions Listing:

1112 Vendor Name: THEODORE G BAYER AND SON INC

Transaction Number: 6.00E+23

Procurement Description: LADDER, CAR CLEANERS, MUST MEET ALL REQUIREMENTS SET FORTH IN NYCT DRAWING 554 3001, REVI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,210.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,433.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 10/03/2016

Amount: $130,644

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1167 WASHINGTON STREET, SUITE C
Address Line2:
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

Procurement Transactions Listing:

1112 Vendor Name: THEODORE G BAYER AND SON INC

Transaction Number: 6.00E+23

Procurement Description: DEVICE, LIFTING, 80 OVERALL LENGTH, STICK, FOR CONTACT RAIL, CLEAR GRADE HICKORY OR ASH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,424.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,475.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 12/02/2016

Amount: $77,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1167 WASHINGTON STREET, SUITE C
Address Line2:
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

Procurement Transactions Listing:

1112. Vendor Name: THEODORE MOSKOWITZ

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $107,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $107,500

Fair Market value: $107,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

Address Line1: FARMINGTON INDUSTRIAL PARK
Address Line2:
City: FARMINGTON
State: CT
Postal Code: 06032
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1112 Vendor Name: THERMAL FLEX SYSTEMS, INC

Transaction Number: 6.00E+23

Procurement Description: CHANNEL, FOR 150 LB. CONTACT RAIL HEATER, 74.0 INCHES LONG /1.0 INCH FOR INSTALLATION O

Amount Expended for Fiscal Year: $3,805.2

Amount Expended for Life to Date: $52,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 08/08/2014

Amount: $52,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1831 MIDDLETOWN AVE.
Address Line2:
City: NORTHFORD
State: CT
Postal Code: 06472
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1112. Vendor Name: THERMAL FLEX SYSTEMS, INC

Transaction Number: 6.00E+23

Procurement Description: CHANNEL, FOR 150 LB. CONTACT RAIL HEATER, 74.0 INCHES LONG /1.0 INCH FOR INSTALLATION O

Amount Expended for Fiscal Year: $22,750

Amount Expended for Life to Date: $22,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1831 MIDDLETOWN AVE.
Address Line2:
City: NORTHFORD
State: CT
Postal Code: 06472
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 10/21/2015

Amount: $45,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1112 Vendor Name: THERMAL FLEX SYSTEMS, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: CHANNEL, FOR 84C COMPOSITE RAIL, 108 INCHES LONG / 1 INCH FOR HEATER INSTALLATION UNDER T

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 08/21/2014

Amount Expended for Fiscal Year: $0

Amount: $34,320

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $34,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 1831 MIDDLETOWN AVE.
Address Line2:
City: NORTHFORD
State: CT
Postal Code: 06472
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1112 Vendor Name: THERMO HYDRONICS CORPORATION

Transaction Number: 4.00E+23

Procurement Description: HVAC Maintenance AND Repair Serv

Amount Expended for Fiscal Year: $151,301.84

Amount Expended for Life to Date: $214,748.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,251.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 04/15/2015

Amount: $240,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 141 40 224 STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1112 Vendor Name: THERMO HYDRONICS CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Water Treatment of HVAC Water System at Penn Station

Amount Expended for Fiscal Year: $21,437

Amount Expended for Life to Date: $36,278

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,662

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2013

Begin Date: 02/04/2013

Renewal Date: 01/29/2016

End Date: 01/31/2016

Amount: $98,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 141 40 224 STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1112 Vendor Name: THERMO KING EAST, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R110956

Award Process: Purchased Under State Contract

Procurement Description: 69 12 1320 oil, a/c compress

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $422

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1112 Vendor Name: THERMO KING EAST, INC.

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $51,964

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1113 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, RETURN AIR, ROOF TOP, APPROXIMATE DIMENSIONS ARE 23 X 24 X 1 , NON PLEATED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $196,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $456,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 10/30/2015

Amount: $652,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1113 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: CLUTCH DRIVE REPAIR KIT, THERMO KING, CUMMINS ENGINE

Amount Expended for Fiscal Year: $49,480.96

Amount Expended for Life to Date: $325,616.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,557.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2012

Begin Date: 01/05/2012

Renewal Date:

End Date: 04/04/2014

Amount: $343,174.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1113. Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: Clutch drive repair kit

Amount Expended for Fiscal Year: $13,418.28

Amount Expended for Life to Date: $143,873.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,037.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 06/17/2016

Amount: $260,911

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1113 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR CONDITIONING, RETURN AIR, 82 X 9.75 , E 10, DISPOSABLE, SYNTHETIC/ DACRON WHI

Amount Expended for Fiscal Year: $79,785.92

Amount Expended for Life to Date: $237,207.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,672.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2012

Begin Date: 05/04/2012

Renewal Date:

End Date: 08/01/2014

Amount: $238,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1113. Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, SYNTHETIC, ALKYLBENZENE TYPE, ISO VISCOSITY 32 FORMULATED

Amount Expended for Fiscal Year: $128,607.84

Amount Expended for Life to Date: $225,063.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 03/28/2013

Renewal Date:

End Date: 09/26/2014

Amount: $225,063.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1113 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, REPAIR KIT, SOLENOID

Amount Expended for Fiscal Year: $80,837.5

Amount Expended for Life to Date: $177,006.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,993.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2013

Begin Date: 02/13/2013

Renewal Date:

End Date: 05/12/2014

Amount: $223,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1113 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: Valve, Repair Kit, Solenoid

Amount Expended for Fiscal Year: $17,625

Amount Expended for Life to Date: $55,812.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,812.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 07/13/2016

Amount: $205,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1113 Vendor Name: THERMO KING EAST, INC.

Transaction Number: J110848

Procurement Description: 83 65 0174 KIT, A/C LIQUID LIN

Amount Expended for Fiscal Year: $11,757

Amount Expended for Life to Date: $199,876

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2011

Begin Date: 09/23/2011

Renewal Date:

End Date: 12/22/2013

Amount: $202,351

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1113 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: COMPRESSOR X426 HVAC W/OIL FILTER KIT.

Amount Expended for Fiscal Year: $89,999.75

Amount Expended for Life to Date: $89,999.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,999.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 08/01/2014

Amount: $179,999.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1113 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: PUMP, OIL, A/C COMPRESSOR.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,662

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,944

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 07/31/2015

Amount: $177,606

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1114 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: Contract to purchase Thermo King model 204 725 evacuators

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $67,200.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,870.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/22/2013

Renewal Date:

End Date: 11/21/2017

Amount: $162,070.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1114 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, HOT WATER, WITH SOLENOID AND CONNECTOR

Amount Expended for Fiscal Year: $45,221.56

Amount Expended for Life to Date: $133,111.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,057.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2012

Begin Date: 04/02/2012

Renewal Date:

End Date: 07/01/2014

Amount: $153,169.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1114 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: Air Return Filter

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,453

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,869

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 10/28/2016

Amount: $135,322

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

1114 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: ROD CONNECTING, X426 A/C COMPRESSOR, THERMO KING

Amount Expended for Fiscal Year: $12,090.08

Amount Expended for Life to Date: $73,849.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,790.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 03/17/2016

Amount: $124,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1114 Vendor Name: THERMO KING EAST, INC.

Transaction Number: J131622

Procurement Description: 83 65 0174 KIT, A/C LIQUID LIN

Amount Expended for Fiscal Year: $32,965

Amount Expended for Life to Date: $32,965

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,655

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 03/04/2016

Amount: $123,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1114 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: FIELD COIL ASSEMBLY, 24 VOLT, A/C CLUTCH

Amount Expended for Fiscal Year: $10,402.4

Amount Expended for Life to Date: $106,884.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,142.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2011

Begin Date: 11/02/2011

Renewal Date:

End Date: 01/31/2014

Amount: $117,027

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1114 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE, SUCTION, A/C COMPRESSOR

Amount Expended for Fiscal Year: $7,697.04

Amount Expended for Life to Date: $109,682.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,772.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2011

Begin Date: 10/14/2011

Renewal Date:

End Date: 01/13/2014

Amount: $115,455.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1114 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, POLYESTER, HVAC SYSTEM, ROOF MOUNTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $82,634.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,615.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/27/2013

Renewal Date:

End Date: 09/25/2015

Amount: $115,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1114 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: Compressor Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $79,234.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,812.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/02/2016

Amount: $108,047.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1114 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: SLEEVE, CYLINDER, A/C COMPRESSOR X426

Amount Expended for Fiscal Year: $10,548.75

Amount Expended for Life to Date: $52,181.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,086.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 03/15/2016

Amount: $101,268

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1115 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: FIELD COIL ASSEMBLY, 24 VOLT, A/C CLUTCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $67,394.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,449.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 04/01/2016

Amount: $99,844

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1115 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: SEAL, BELLOWS, A/C COMPRESSOR, THERMO KING

Amount Expended for Fiscal Year: $19,546

Amount Expended for Life to Date: $97,730

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2012

Begin Date: 08/02/2012

Renewal Date:

End Date: 11/01/2013

Amount: $97,730

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1115. Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: NYCT Stock No. 83 46 1067 CRANKSHAFT ASSEMBLY, INCLUDES 2 BEARINGS, 1 PIPE PLUG, 1 MAGNET

Amount Expended for Fiscal Year: $5,129.95

Amount Expended for Life to Date: $82,079.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,259.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 09/30/2013

Amount: $92,339.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1115 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: Valve Assembly

Amount Expended for Fiscal Year: $11,746.35

Amount Expended for Life to Date: $11,746.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,614.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/28/2017

Amount: $91,360.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1115. Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: SEAL, BELLOWS, A/C COMPRESSOR, THERMO KING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,495

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 06/17/2015

Amount: $84,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1115 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, A/C LIQUID LINES, CONSISTING OF 1 ONE COPPER LIQUID LINE, SOLENOID VALVE and SERVICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,784.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,629.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 12/05/2013

Renewal Date:

End Date: 03/04/2016

Amount: $82,413.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1115 Vendor Name: THERMO KING EAST, INC.

Transaction Number: J141805

Procurement Description: 79 83 0440 VALVE, REPAIR KIT

Amount Expended for Fiscal Year: $11,221

Amount Expended for Life to Date: $11,221

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,029

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 08/07/2016

Amount: $82,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1115 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE, A/C DISCHARGE, No16, 23.2 INCH

Amount Expended for Fiscal Year: $7,942.08

Amount Expended for Life to Date: $31,768.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,652.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2012

Begin Date: 01/05/2012

Renewal Date:

End Date: 04/04/2014

Amount: $79,420.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1115 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: A/C COMPRESSOR SUCTION HOSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $48,609

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,165.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2014

Begin Date: 01/27/2014

Renewal Date:

End Date: 04/26/2016

Amount: $77,774.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1115 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: COIL, FIELD, CLUTCH, 24 VOLT

Amount Expended for Fiscal Year: $11,533.05

Amount Expended for Life to Date: $54,589.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,297.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2012

Begin Date: 02/28/2012

Renewal Date:

End Date: 05/27/2014

Amount: $76,887

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1116 Vendor Name: THERMO KING EAST, INC.

Transaction Number: JPRB131719R

Procurement Description: 83 29 0808, COMPRESSOR ASSY

Amount Expended for Fiscal Year: $21,609

Amount Expended for Life to Date: $21,609

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,422

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 05/26/2016

Amount: $72,031

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1116 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: DEHYDRATOR, CONDENSER COIL, INCLUDES O RINGS, 90 83 0053

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,020.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,675.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2012

Begin Date: 10/16/2012

Renewal Date:

End Date: 01/16/2015

Amount: $66,696

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1116. Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, BASE, MAIN CONTROL PANEL

Amount Expended for Fiscal Year: $30,437.2

Amount Expended for Life to Date: $54,786.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,892.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2012

Begin Date: 09/06/2012

Renewal Date:

End Date: 12/05/2014

Amount: $64,679.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1116 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: Hose, A/C Discharge, 16

Amount Expended for Fiscal Year: $3,937.8

Amount Expended for Life to Date: $13,782.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,284.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 08/08/2016

Amount: $59,067

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1116. Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: Condenser Coil

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $44,229

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,461

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 05/27/2016

Amount: $57,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1116 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: Crankshaft, X426

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,402.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,033.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2014

Begin Date: 05/28/2014

Renewal Date:

End Date: 08/27/2015

Amount: $55,436

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1116 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE PLATE, FOR THERMOFILM GRID NUMBER 98A2, CYLINDER HEAD AND PISTON GROUP 2 and 3 FOR A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,712.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,666.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 05/04/2014

Amount: $54,379

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1116 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: CRANKSHAFT, X426 A/C COMPRESSOR, THERMO KING

Amount Expended for Fiscal Year: $25,599

Amount Expended for Life to Date: $53,757.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2013

Begin Date: 02/28/2013

Renewal Date:

End Date: 05/27/2014

Amount: $53,757.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1116 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: COUPLING, SHAFT TO MOTOR

Amount Expended for Fiscal Year: $7,445.25

Amount Expended for Life to Date: $41,362.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,581.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2013

Begin Date: 08/13/2013

Renewal Date:

End Date: 11/12/2015

Amount: $52,944

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1116 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: ROD, CONNECTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,052.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,108.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2013

Begin Date: 04/24/2013

Renewal Date:

End Date: 07/23/2014

Amount: $52,160.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1117 Vendor Name: THERMO KING EAST, INC.

Transaction Number: J111007

Procurement Description: 83 11 1157CLUTCH DRIVE REPAIR KIT, THERMO KING, CUMMINS ENGINE

Amount Expended for Fiscal Year: $7,981

Amount Expended for Life to Date: $40,303

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,582

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2012

Begin Date: 01/23/2012

Renewal Date:

End Date: 04/06/2014

Amount: $47,885

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1117 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: COIL ASSEMBLY, ROADSIDE

Amount Expended for Fiscal Year: $5,940

Amount Expended for Life to Date: $5,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2012

Begin Date: 04/30/2012

Renewal Date:

End Date: 07/29/2014

Amount: $47,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1117. Vendor Name: THERMO KING EAST, INC.

Transaction Number: J131695

Procurement Description: 83 11 1157Clutch Drive Repair Kit, Thermo King

Amount Expended for Fiscal Year: $25,346

Amount Expended for Life to Date: $25,346

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,246

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2014

Begin Date: 04/07/2014

Renewal Date:

End Date: 07/06/2016

Amount: $46,591

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1117 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: COIL, CONDENSER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,647.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,431.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2012

Begin Date: 12/20/2012

Renewal Date:

End Date: 03/19/2015

Amount: $46,078.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1117. Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, POLYOL ESTER TYPE POE TYPE, ISO VISCOSITY 32 FOR THERMO

Amount Expended for Fiscal Year: $15,168

Amount Expended for Life to Date: $15,168

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 06/07/2016

Amount: $45,504

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1117 Vendor Name: THERMO KING EAST, INC.

Transaction Number: J131637

Procurement Description: 88 95 0322, FIELD COIL ASSEMBL

Amount Expended for Fiscal Year: $15,725

Amount Expended for Life to Date: $15,725

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,204

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 04/14/2016

Amount: $44,930

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1117 Vendor Name: THERMO KING EAST, INC.

Transaction Number: J121449

Procurement Description: 79 83 0440Valve, Repair Kit, Solenoid

Amount Expended for Fiscal Year: $29,157

Amount Expended for Life to Date: $44,266

Does the contract have an end Date: Yes

Current or Outstanding Balance: $335

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2013

Begin Date: 04/24/2013

Renewal Date:

End Date: 07/23/2014

Amount: $44,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1117 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: Coil, Field, Clutch

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,223.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,600.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/14/2016

Amount: $41,823.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1117 Vendor Name: THERMO KING EAST, INC.

Transaction Number: J142047

Procurement Description: 69 12 1323, OIL, AIR CONDITION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,448

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 06/08/2016

Amount: $40,448

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1117 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: Dehydrator, Condensor Coil, Includes O Rings

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,256

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 01/19/2017

Amount: $40,256

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1118 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: MODULE, BASE, MAIN CONTROL PANEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,909

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 12/07/2016

Amount: $38,909

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1118 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: FAN, CONDENSER

Amount Expended for Fiscal Year: $4,577.4

Amount Expended for Life to Date: $27,922.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,985.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2011

Begin Date: 12/15/2011

Renewal Date:

End Date: 03/14/2014

Amount: $38,907.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1118. Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: CRANK SHAFT ASSY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 08/05/2015

Amount: $38,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1118 Vendor Name: THERMO KING EAST, INC.

Transaction Number: C2J100696

Procurement Description: 91 63 0932 Valve ASM

Amount Expended for Fiscal Year: $1,178

Amount Expended for Life to Date: $25,754

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,912

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2010

Begin Date: 10/28/2010

Renewal Date:

End Date: 01/27/2013

Amount: $33,666

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1118. Vendor Name: THERMO KING EAST, INC.

Transaction Number: J141998

Procurement Description: 88 95 0252, MODULE, BASE, MAIN CONTROL PANEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,127

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 12/15/2016

Amount: $31,127

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1118 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: FLANGE, COMPRESSOR DRIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,057.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,287.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/03/2015

Amount: $30,345

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1118 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, SOLENOID WATER 24VOLTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,567

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,969

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 12/18/2016

Amount: $28,536

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1118 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: A/C Fan Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,485.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,426

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 12/15/2016

Amount: $26,911.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1118 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: Plate, A/C compressor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,735.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,993.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 06/30/2016

Amount: $22,728.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1118 Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6.00E+23

Procurement Description: Switch, High pressure.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,817.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2014

Begin Date: 10/14/2014

Renewal Date:

End Date: 01/13/2017

Amount: $20,817.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1119 Vendor Name: THERMO KING EAST, INC.

Transaction Number: J111105

Procurement Description: 83 29 0724 HOSE, A/C DISCHARG

Amount Expended for Fiscal Year: $331

Amount Expended for Life to Date: $993

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,553

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL ROAD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2012

Begin Date: 01/24/2012

Renewal Date:

End Date: 04/23/2014

Amount: $16,546

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1119 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $116,922

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1119. Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: CONTROLLER, MOTOR

Amount Expended for Fiscal Year: $172,550

Amount Expended for Life to Date: $483,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,392.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 01/29/2015

Amount: $543,532.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1119 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: COMPRESSOR REBUILD KIT, FOR THERMO KING MODEL X426 COMPRESSOR, CONSISTS OF PISTONS, SLEEVE

Amount Expended for Fiscal Year: $94,120

Amount Expended for Life to Date: $452,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2012

Begin Date: 01/25/2012

Renewal Date:

End Date: 04/24/2014

Amount: $485,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1119. Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: COMPRESSOR REBUILD KIT, FOR THERMO KING MODEL X640 COMPRESSOR, CONSISTS OF PISTONS, SLEEVE

Amount Expended for Fiscal Year: $211,989.25

Amount Expended for Life to Date: $425,328.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,005

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2012

Begin Date: 05/02/2012

Renewal Date:

End Date: 08/01/2014

Amount: $452,333.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1119 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: Compressor Rebuild Kit X640

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $88,185

Does the contract have an end Date: Yes

Current or Outstanding Balance: $264,555

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 12/02/2016

Amount: $352,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1119 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: Compressor Rebuild Kit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $118,270.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $206,128.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/15/2016

Amount: $324,398.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1119 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL, FOR THERMO KING A/C COMPRESSOR

Amount Expended for Fiscal Year: $16,662.5

Amount Expended for Life to Date: $239,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,324.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2011

Begin Date: 12/28/2011

Renewal Date:

End Date: 03/28/2014

Amount: $275,264.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1119 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, CONDENSER

Amount Expended for Fiscal Year: $113,775

Amount Expended for Life to Date: $230,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 07/23/2014

Amount: $230,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1119 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: HOSE, A/C SUCTION, No20, 31 INCH

Amount Expended for Fiscal Year: $56,531.25

Amount Expended for Life to Date: $198,085.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $904.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/03/2012

Begin Date: 01/03/2012

Renewal Date:

End Date: 04/02/2014

Amount: $198,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1120 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: DEHYDRATOR, REFRIGERANT DRIER

Amount Expended for Fiscal Year: $13,840

Amount Expended for Life to Date: $123,176

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,204

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 10/09/2015

Amount: $183,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1120 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: PISTON, X 640 COMPRESSOR

Amount Expended for Fiscal Year: $14,655

Amount Expended for Life to Date: $109,912.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,947.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 03/17/2016

Amount: $175,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1120. Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: Oil Pump Assembly

Amount Expended for Fiscal Year: $11,780

Amount Expended for Life to Date: $11,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,085

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 01/19/2017

Amount: $167,865

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1120 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: PLATE ASSEMBLY, VALVE, X640 COMPRESSOR

Amount Expended for Fiscal Year: $13,620

Amount Expended for Life to Date: $105,782

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,658

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2013

Begin Date: 12/17/2013

Renewal Date:

End Date: 03/16/2016

Amount: $163,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1120. Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: OIL PUMP ASSEMBLY, X640 COMPRESSOR

Amount Expended for Fiscal Year: $105,357.5

Amount Expended for Life to Date: $153,790.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $314.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2012

Begin Date: 06/14/2012

Renewal Date:

End Date: 09/12/2014

Amount: $154,105

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1120 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, CONDENSER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $51,318.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,637.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 08/12/2016

Amount: $153,956.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1120 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: VALVE ASM, SOLENOID

Amount Expended for Fiscal Year: $9,025

Amount Expended for Life to Date: $112,812.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,587.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 04/28/2015

Amount: $144,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1120 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: COIL, A/C CONDENSER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $93,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 03/12/2015

Amount: $140,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1120 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: COMPRESSOR ASSEMBLY, A/C

Amount Expended for Fiscal Year: $38,685

Amount Expended for Life to Date: $131,529

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,737

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2012

Begin Date: 12/18/2012

Renewal Date:

End Date: 03/17/2014

Amount: $139,266

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1120 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: SEAL, CRANKSHAFT

Amount Expended for Fiscal Year: $92,137.5

Amount Expended for Life to Date: $136,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/17/2014

Amount: $136,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1121 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: FILTER ASSEMBLY, U/W R46 HVAC COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $44,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 11/08/2015

Amount: $136,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1121 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: SEAL, CRANKSHAFT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,768.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 03/29/2016

Amount: $123,768.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1121. Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: Gateway Module

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/24/2016

Amount: $110,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1121 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: REPAIR KIT, CLUTCH DRIVE

Amount Expended for Fiscal Year: $60,996

Amount Expended for Life to Date: $110,630

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2012

Begin Date: 08/27/2012

Renewal Date:

End Date: 10/23/2014

Amount: $110,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1121. Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: J131599

Procurement Description: 05 88 03190 CONTROLLER, MOTOR

Amount Expended for Fiscal Year: $82,800

Amount Expended for Life to Date: $82,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 01/30/2015

Amount: $106,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1121 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: J141849

Procurement Description: 88 87 0312, Motor Assembly, Condenser

Amount Expended for Fiscal Year: $23,265

Amount Expended for Life to Date: $23,265

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,846

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 08/29/2016

Amount: $82,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1121 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: Discharge Hose, A/C Compressor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 06/03/2016

Amount: $79,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1121 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: SENSOR, HIGH TEMPERATURE, A/C COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $60,095

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,605

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2012

Begin Date: 12/06/2012

Renewal Date:

End Date: 03/05/2015

Amount: $70,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1121 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: Repair Kit, Clutch Drive

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,155

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,857.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 01/20/2017

Amount: $70,012.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1121 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: BOARD, CONTROLLER, A/C PANEL

Amount Expended for Fiscal Year: $9,878

Amount Expended for Life to Date: $46,696

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,654

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 02/03/2012

Renewal Date:

End Date: 02/03/2014

Amount: $67,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1122 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: J121383

Procurement Description: 91 63 0932 VALVE ASM, SOLENOID

Amount Expended for Fiscal Year: $32,129

Amount Expended for Life to Date: $37,905

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,758

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 04/30/2015

Amount: $58,663

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1122 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: Motor and Blower

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,638

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,647

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 06/17/2016

Amount: $57,285

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1122. Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: Display Module

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,510

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 01/22/2017

Amount: $54,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1122 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: WASHER, SEALING, A/C COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,352

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,928

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 06/13/2016

Amount: $54,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1122. Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: PULLEY, 3V/8.0 DIAMETER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,422

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,643

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 06/24/2016

Amount: $54,065

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1122 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: MODULE, DISPLAY, INTELIGARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,101.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,409

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2012

Begin Date: 10/23/2012

Renewal Date:

End Date: 01/22/2015

Amount: $47,510.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1122 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: J111106A

Procurement Description: 83 29 0723 HOSE, A/C DISCHARG

Amount Expended for Fiscal Year: $2,261

Amount Expended for Life to Date: $35,728

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,759

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 04/23/2014

Amount: $47,486

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1122 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, EVAPORATOR

Amount Expended for Fiscal Year: $4,296.6

Amount Expended for Life to Date: $15,753.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,793.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 07/29/2016

Amount: $46,546.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1122 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, EVAPORATOR

Amount Expended for Fiscal Year: $23,400

Amount Expended for Life to Date: $44,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $650

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 07/23/2014

Amount: $45,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1122 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: Board, Controller, A/C Panel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,872.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,477.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 06/29/2016

Amount: $45,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1123 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: CRANKSHAFT, REFRIGERANT COMPRESSOR

Amount Expended for Fiscal Year: $14,975

Amount Expended for Life to Date: $42,529

Does the contract have an end Date: Yes

Current or Outstanding Balance: $599

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2012

Begin Date: 04/16/2012

Renewal Date:

End Date: 07/15/2014

Amount: $43,128

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1123 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: BEARING, BALL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 03/30/2015

Amount: $39,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1123. Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: J131541

Procurement Description: 83 17 0041Dehydrator, refrigerant drier

Amount Expended for Fiscal Year: $23,528

Amount Expended for Life to Date: $27,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 10/15/2015

Amount: $38,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1123 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: Bearing Ball.

Amount Expended for Fiscal Year: $3,930

Amount Expended for Life to Date: $11,004

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,366

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 08/12/2016

Amount: $35,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1123. Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: MOTOR, CONDENSER FAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,110

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/11/2017

Amount: $34,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1123 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: COIL, HEATER, ROOF MOUNTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,124.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,357

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2013

Begin Date: 10/15/2013

Renewal Date:

End Date: 01/14/2016

Amount: $33,481.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1123 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: Valve AND Tube Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,325.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,821.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 01/02/2017

Amount: $33,147.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1123 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: TESTER, CHOKE VORTEC OF A/C CLIMATE CONTROL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,325.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,081.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 07/29/2015

Amount: $30,407

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1123 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: Plate Clutch

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,845.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,699.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 08/05/2016

Amount: $28,545

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1123 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: BEARING, BALL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 03/22/2016

Amount: $28,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1124 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: VALVE, EXPANSION R 22

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,818

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,790

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 03/18/2015

Amount: $27,608

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1124 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6.00E+23

Procurement Description: Hub AND Armature

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,068.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,081.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 10/17/2016

Amount: $24,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1124 Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: J142012

Procurement Description: 88 19 0611 Module, Display, Inteligare

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,713

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 01/27/2017

Amount: $22,713

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 Del Drive
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1124 Vendor Name: THERMO KING OF MIDDLETOWN

Transaction Number: 6.00E+23

Procurement Description: A/C Discharge Hose

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $104,262.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,466.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 441 COUNTY ROUTE 56
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10940
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 07/22/2016

Amount: $169,729

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1124 Vendor Name: THERMO KING OF MIDDLETOWN

Transaction Number: 6.00E+23

Procurement Description: Split A/C Unit Liebert Evaporator Section, Model No BU060E

Amount Expended for Fiscal Year: $68,710.66

Amount Expended for Life to Date: $68,710.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2013

Begin Date: 08/06/2013

Renewal Date:

End Date: 09/30/2013

Amount: $68,710.66

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 26

Address Line1: 441 COUNTY ROUTE 56
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10940
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1124 Vendor Name: THERMO KING OF MIDDLETOWN

Transaction Number: 6.00E+23

Procurement Description: Indoor Unit 4 Way Ceiling Cassete 2x2, 15MBH, 208 230/1/60, Model PLFY P15NCMUER4

Amount Expended for Fiscal Year: $64,564.56

Amount Expended for Life to Date: $64,564.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 06/30/2014

Amount: $64,564.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 441 COUNTY ROUTE 56
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10940
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1124 Vendor Name: THERMO KING OF MIDDLETOWN

Transaction Number: 6.00E+23

Procurement Description: Y Series Condenser Mitsubishi, 144MBH, 208/230/3/60, Model No PUNY P144TKMU A, Tag CU 2

Amount Expended for Fiscal Year: $61,885.95

Amount Expended for Life to Date: $61,885.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/04/2013

Renewal Date:

End Date: 10/28/2013

Amount: $61,885.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 20

Address Line1: 441 COUNTY ROUTE 56
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10940
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1124 Vendor Name: THERMO KING OF MIDDLETOWN

Transaction Number: J141793

Procurement Description: 83 29 0723, HOSE, A/C SUCTION,

Amount Expended for Fiscal Year: $11,639

Amount Expended for Life to Date: $11,639

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,979

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 441 COUNTY ROUTE 56
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10940
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2014

Begin Date: 04/29/2014

Renewal Date:

End Date: 07/28/2016

Amount: $60,618

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1124 Vendor Name: THERMO KING OF MIDDLETOWN

Transaction Number: 6.00E+23

Procurement Description: Condenser Y Series Mitsubishi Electric, Model PUHY P72TKMU A, 72MBH, 208/230/3/60

Amount Expended for Fiscal Year: $44,088.24

Amount Expended for Life to Date: $44,088.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 02/28/2014

Amount: $44,088.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 441 COUNTY ROUTE 56
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10940
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1124 Vendor Name: THIS STUFF WORKS INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,973.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3401 INVESTMENT BOULEVARD
Address Line2: SUITE 6
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1125 Vendor Name: THOMAS M. BONA, PC

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $23,040

Amount Expended for Life to Date: $23,040

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 28 44 COLLEGE POINT BLVD.
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $23,040

Fair Market value: $23,040

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1125 Vendor Name: THOMAS TECHNOLOGIES, INC.

Transaction Number: C608D9866

Procurement Description: IDIQ DRAWDOWN CONTRACT GDC HARDWARE, SOFTWARE AND CABLES

Amount Expended for Fiscal Year: $48,223.47

Amount Expended for Life to Date: $144,986.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $234,560.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2008

Begin Date: 04/24/2008

Renewal Date:

End Date: 04/14/2014

Amount: $379,546.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 621 RIDING CLUB ROAD
Address Line2:
City: ROCKWALL
State: TX
Postal Code: 75087
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1125. Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 1.00E+23

Procurement Description: AIR CONDITIONER PARTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary

Address Line1: DBA JOHNSTONE SUPPLY
Address Line2: 66 BROCKWAY PLACE
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 12/31/2016

Amount: $70,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1125 Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 1.00E+23

Procurement Description: BOILER PARTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary

Address Line1: P.O. BOX 1357
Address Line2:
City: NEW BRITAIN
State: CT
Postal Code: 06050
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 12/31/2016

Amount: $70,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1125. Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: MULTIMETER, HAND HELD, TRUE RMS, MEASURES FREQUENCY, DBM

Amount Expended for Fiscal Year: $3,849.6

Amount Expended for Life to Date: $40,420.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,097.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2016

Amount: $63,518.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: DBA JOHNSTONE SUPPLY
Address Line2: 66 BROCKWAY PLACE
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Procurement Transactions Listing:

1125 Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: FLUKE, 289 DIGITAL MULTIMETER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,194.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,997.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2014

Begin Date: 01/08/2014

Renewal Date:

End Date: 04/07/2015

Amount: $46,192.41

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: DBA JOHNSTONE SUPPLY
Address Line2: 66 BROCKWAY PLACE
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Procurement Transactions Listing:

1125 Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: FLUKE, ELECTRIC METER

Amount Expended for Fiscal Year: $2,099.4

Amount Expended for Life to Date: $11,546.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,082.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: DBA JOHNSTONE SUPPLY
Address Line2: 66 BROCKWAY PLACE
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2014

Begin Date: 05/07/2014

Renewal Date:

End Date: 08/06/2016

Amount: $38,628.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Procurement Transactions Listing:

1125 Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: MANIFOLD SET, COMPLETE, FOR 134A CHARGING AND TESTING WITH BOOK HOSE FOLDER, COLOR CODED G

Amount Expended for Fiscal Year: $3,782

Amount Expended for Life to Date: $20,252

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,588

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2011

Begin Date: 11/03/2011

Renewal Date:

End Date: 02/03/2014

Amount: $26,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA JOHNSTONE SUPPLY
Address Line2: 66 BROCKWAY PLACE
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Procurement Transactions Listing:

1125 Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE ASSEMBLY, PLUS II CHARGING HOSE WITH 45 DEGREE SEALRIGHT FITTING AT ONE END, 60 LENG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,376.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,968.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2013

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/17/2016

Amount: $26,345

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA JOHNSTONE SUPPLY
Address Line2: 66 BROCKWAY PLACE
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Procurement Transactions Listing:

1125 Vendor Name: THREE GALS INDUSTRIAL, LLC

Transaction Number: 1000035384

Procurement Description: 3 1/2 in X 2 1/2 in X 3/8 in angle 20 foot galvanized A36, 36KSI

Amount Expended for Fiscal Year: $165,558.9

Amount Expended for Life to Date: $165,558.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 04/11/2014

Amount: $165,558.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 214 ANSTICE STREET
Address Line2: P.O. BOX 177
City: OYSTER BAY
State: NY
Postal Code: 11771
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1126 Vendor Name: THREE GALS INDUSTRIAL, LLC

Transaction Number: 4000044876

Procurement Description: WRENCH, IMPACT, 1/2 INCH DRIVE, 138 FT LBS, CORDLESS, 18 VDC, FOR WHEEL TRUER. DEWALT DC820KA OR LI

Amount Expended for Fiscal Year: $45,828

Amount Expended for Life to Date: $45,828

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 214 ANSTICE STREET
Address Line2: P.O. BOX 177
City: OYSTER BAY
State: NY
Postal Code: 11771
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 10/14/2014

Amount: $45,828

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1126 Vendor Name: THREE GALS INDUSTRIAL, LLC

Transaction Number: 1000043967

Procurement Description: FT SJ 200HD MOD FLOOR COVER ALUMINUM DIAMOND PLATE

Amount Expended for Fiscal Year: $34,545.7

Amount Expended for Life to Date: $34,545.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 11/07/2014

Amount: $34,545.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 214 ANSTICE STREET
Address Line2: P.O. BOX 177
City: OYSTER BAY
State: NY
Postal Code: 11771
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1126. Vendor Name: THRIFT AUTO PAINTING CO., INC.

Transaction Number: C2R090157

Procurement Description: Chassis beam and structural re

Amount Expended for Fiscal Year: $80,917

Amount Expended for Life to Date: $624,348

Does the contract have an end Date: Yes

Current or Outstanding Balance: $591,652

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3431 ROUTE 112
Address Line2:
City: CORAM
State: NY
Postal Code: 11727
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2008

Begin Date: 04/23/2009

Renewal Date:

End Date: 12/30/2013

Amount: $1,216,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1126 Vendor Name: THYSSEN KRUPP ELEVATOR CORP.

Transaction Number: C000059538

Procurement Description: Escalator Maintenance for White Plains Station. Mthly Maintenance for two2 esclators 5/16/09 5/15

Amount Expended for Fiscal Year: $2,640.3

Amount Expended for Life to Date: $82,689.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,230.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2009

Begin Date: 10/27/2009

Renewal Date: 10/12/2010

End Date: 05/01/2014

Amount: $119,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 54 20 BROADWAY
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1126. Vendor Name: THYSSEN KRUPP SAFWAY INC

Transaction Number: 6.00E+23

Procurement Description: SIDEWALK SHED INSTALLATION, 37 0 JAY STREET BUILDING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $164,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $216,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 31 123RD STREET
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2010

Begin Date: 12/20/2010

Renewal Date:

End Date: 12/19/2015

Amount: $381,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1126 Vendor Name: TIBURON, INC.

Transaction Number: C903181

Procurement Description: UPGRADE DISPATCHING AND RECORDING SYSTEM FOR MTAPD

Amount Expended for Fiscal Year: $204,724.84

Amount Expended for Life to Date: $2,141,106.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,135.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/20/2004

Begin Date: 10/01/2004

Renewal Date:

End Date: 01/30/2016

Amount: $2,303,242

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6200 STONERIDGE MALL RD
Address Line2: SUITE 400
City: PLEASANTON
State: CA
Postal Code: 94588
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1126 Vendor Name: TIBURON, INC.

Transaction Number: 03181 0200

Procurement Description: TIBURON RMS VERSION 7XX UPGRAD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2004

Begin Date: 10/01/2004

Renewal Date:

End Date: 01/30/2016

Amount: $19,000

Fair Market value: $19,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6200 STONERIDGE MALL RD
Address Line2: SUITE 400
City: PLEASANTON
State: CA
Postal Code: 94588
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1126 Vendor Name: TILCON CONNECTICUT, INC.

Transaction Number: 1.00E+23

Procurement Description: Appendix III Railcar delivery to Devon,CT

Amount Expended for Fiscal Year: $307,829.55

Amount Expended for Life to Date: $608,642.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,451,557.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1357
Address Line2:
City: NEW BRITAIN
State: CT
Postal Code: 06050
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/03/2013

Renewal Date:

End Date: 12/31/2015

Amount: $5,060,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1126 Vendor Name: TILCON CONNECTICUT, INC.

Transaction Number: 4000033578

Procurement Description: BALLAST,TRAP ROCK,HOPPER DELIVERY,PER AREMA PART 2, SECT 1 2 1 TO 1 2 26, SIZE 4. MATERIAL IS TO BE

Amount Expended for Fiscal Year: $839,966.3

Amount Expended for Life to Date: $1,380,682.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $180,317.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1357
Address Line2:
City: NEW BRITAIN
State: CT
Postal Code: 06050
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2013

Begin Date: 04/12/2013

Renewal Date:

End Date: 12/29/2015

Amount: $1,561,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1126 Vendor Name: TILCON CONNECTICUT, INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000038125

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $347,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2013

Begin Date: 07/02/2013

Renewal Date:

End Date: 12/31/2015

Amount: $347,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1127 Vendor Name: TILCON CONNECTICUT, INC.

Transaction Number: 4.00E+23

Procurement Description: BALLASTHOPPER DELIVERY

Amount Expended for Fiscal Year: $106,446.38

Amount Expended for Life to Date: $168,438.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $172,286.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2011

Begin Date: 03/31/2011

Renewal Date:

End Date: 03/31/2014

Amount: $340,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 1357
Address Line2:
City: NEW BRITAIN
State: CT
Postal Code: 06050
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1127 Vendor Name: TILCON CONNECTICUT, INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000036975

Amount Expended for Fiscal Year: $118,219.2

Amount Expended for Life to Date: $204,370.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,629.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 1357
Address Line2:
City: NEW BRITAIN
State: CT
Postal Code: 06050
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 06/30/2015

Amount: $325,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1127. Vendor Name: TIP TOP AUTO BODY, INC.

Transaction Number: 11044 0900

Procurement Description: Collision Repair Services for the MTA PD

Amount Expended for Fiscal Year: $9,887.62

Amount Expended for Life to Date: $29,392.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,607.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 03/21/2015

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 DENTON AVENUE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1127 Vendor Name: TIP TOP AUTO BODY, INC.

Transaction Number: C908272 0200

Procurement Description: COLLISION REPAIR SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,461.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,538.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 150 DENTON AVENUE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2009

Begin Date: 04/01/2009

Renewal Date:

End Date: 12/31/2015

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1127. Vendor Name: TITAN ARMORED CAR AND COURIER, INC

Transaction Number: 1000015864

Procurement Description: NEW CONTRACT TITAN ARMORED CAR 8/1/12 7/31/15

Amount Expended for Fiscal Year: $124,221.76

Amount Expended for Life to Date: $258,178.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,821.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2012

Begin Date: 05/21/2012

Renewal Date:

End Date: 09/21/2012

Amount: $344,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 MILL STREET
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1127 Vendor Name: TNS CUSTOM RESEARCH, INC

Transaction Number: 10161 0700

Procurement Description: Full Service Market Research Retainer Services

Amount Expended for Fiscal Year: $174,759.5

Amount Expended for Life to Date: $181,614.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,846.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2015

Amount: $288,460.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2700 OREGON ROAD
Address Line2:
City: NORTHWOOD
State: OH
Postal Code: 43619
Plus 4: 0315
Province Region:
Country: USA

Procurement Transactions Listing:

1127 Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: 83 46 0013 CARTRIDGE, FILTER DRYER, FOR TRANE CO. COMPRESSOR CONDENSER UNIT 49 CARS, ALS

Amount Expended for Fiscal Year: $156,611.84

Amount Expended for Life to Date: $324,160.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $449.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2012

Begin Date: 04/30/2012

Renewal Date:

End Date: 07/30/2014

Amount: $324,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1127 Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOR, EVAP. BLOWER, R142 HVAC MUST FOLLOW ALL SPECIFICATIONS REFERENCED IN THE R142 NEW C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $181,102

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,898

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2012

Begin Date: 01/02/2013

Renewal Date:

End Date: 04/01/2014

Amount: $248,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1127 Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: CONTROL RELAY, FOR SAFETY HEATING 7 A/C, USED WITH MOTOR CONTROL BOX, R62 CARS

Amount Expended for Fiscal Year: $22,334.4

Amount Expended for Life to Date: $57,267.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,307.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2013

Begin Date: 05/30/2013

Renewal Date:

End Date: 08/29/2015

Amount: $151,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1127 Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: ELIMINATOR, VIBRATION, 7/8

Amount Expended for Fiscal Year: $14,000

Amount Expended for Life to Date: $73,171

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,829

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/24/2012

Renewal Date:

End Date: 12/25/2014

Amount: $98,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1128 Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: CARTRIDGE, FILTER DRYER, FOR TRANE CO. COMPRESSOR CONDENSER UNIT 49 CARS, ALSO INCLUDES C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2016

Amount: $84,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1128 Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: RELAY, COMPLETE, FOR R 44 and R 46 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 02/01/2015

Amount: $81,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1128. Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: SWITCH, MICRO, ASSEMBLY, 1/2 125 VDC, 1/4A 250 VDC, FOR USE ON ALL HANDBRAKES. NOTE IF ON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,963.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,956.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 01/01/2016

Amount: $47,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1128 Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: MOISTURE INDICATOR, 5/8 O D S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 12/10/2016

Amount: $44,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1128. Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: TNTS PART No T41B565428G1 IS AN APPROVED PART NoDIODE, U/O CONTROL PANEL No17FM5

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,097.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,922.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2013

Begin Date: 05/10/2013

Renewal Date:

End Date: 08/10/2015

Amount: $34,020

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1128 Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: TEMPERATURE SENSOR, PIPE, 10 KOHMS

Amount Expended for Fiscal Year: $16,707.9

Amount Expended for Life to Date: $33,365.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 04/28/2014

Amount: $33,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1128 Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: TRANSDUCER, FOR PROPULSION LOGIC PACKAGE FOR CONTROL EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,217.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 12/15/2014

Amount: $29,217.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1128 Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: COIL, SOLENOID 24V U/O HVAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,621.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,843.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/24/2012

Renewal Date:

End Date: 12/25/2014

Amount: $24,465

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1128 Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: ELECTROLYTIC CAPACITOR M 68000 M63, LVPSSHELF LIFE 2 YRS FROM MANUFACTURING DATE ON CAPAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,880.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,574.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2012

Begin Date: 12/12/2012

Renewal Date:

End Date: 03/11/2015

Amount: $22,455

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1128 Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: TRANSISTOR, IGBT, 100A, 1700V, USED IN HVAC CandI AND LVPS

Amount Expended for Fiscal Year: $3,737.5

Amount Expended for Life to Date: $6,727.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,697.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2012

Begin Date: 05/31/2012

Renewal Date:

End Date: 08/29/2014

Amount: $22,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1129 Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: IGBT, 300 A, 1700 V

Amount Expended for Fiscal Year: $4,299

Amount Expended for Life to Date: $15,841.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,653.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2012

Begin Date: 09/21/2012

Renewal Date:

End Date: 12/22/2014

Amount: $21,495

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1129 Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 4000031205

Procurement Description: SPEEDOMETER,METER W/28 VOLT LAMP MODULE FOR ILLUMINATION, AANDD ELEC. INST. 35RRLS 700 028 /MP15, SW

Amount Expended for Fiscal Year: $10,164.24

Amount Expended for Life to Date: $20,328.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2013

Begin Date: 02/13/2013

Renewal Date:

End Date: 06/25/2013

Amount: $20,328.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1129. Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 4000063320

Procurement Description: SPEEDOMETER,METER W/28 VOLT LAMP MODULE FOR ILLUMINATION, AANDD ELEC. INST. 35RRLS 700 028 /MP15, SW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2015

Begin Date: 02/09/2015

Renewal Date:

End Date: 07/18/2015

Amount: $18,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

1129 Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 1.00E+23

Procurement Description: Load indicator

Amount Expended for Fiscal Year: $14,857.06

Amount Expended for Life to Date: $14,857.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $220.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2013

Begin Date: 08/30/2013

Renewal Date:

End Date: 06/15/2015

Amount: $15,077.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1129. Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 1.00E+23

Procurement Description: Equipmjent and vehicle rental

Amount Expended for Fiscal Year: $118,310.71

Amount Expended for Life to Date: $118,310.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $774,839.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2017

Amount: $893,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 540 HUYLER STREET
Address Line2:
City: SOUTH HACKENSACK
State: NJ
Postal Code: 07606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1129 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4.00E+23

Procurement Description: Bid IT04360 3 Yr, Heavy Duty Equipment Rental

Amount Expended for Fiscal Year: $172,050

Amount Expended for Life to Date: $194,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $281,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 10/10/2016

Amount: $476,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1129 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000048200

Procurement Description: HIGH RAIL GRAPPLER 2010 OR NEWER

Amount Expended for Fiscal Year: $60,500

Amount Expended for Life to Date: $60,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $401,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 03/09/2015

Amount: $462,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1129 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000036290

Procurement Description: Lease Hi Rail Digger Trucks

Amount Expended for Fiscal Year: $58,500

Amount Expended for Life to Date: $103,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2013

Begin Date: 06/12/2013

Renewal Date:

End Date: 06/19/2013

Amount: $108,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1129 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000048128

Procurement Description: 14 ft Box Truck, Crew Cab, 4400 lbs cap. liftgate, GVW 29000lbs Spec with railgear

Amount Expended for Fiscal Year: $35,000

Amount Expended for Life to Date: $35,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 09/25/2015

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1129 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000048129

Procurement Description: High Rail Boom Stake Body Truck.With Out And Down Outriggers And Heavy Duty Rail Gear With Front/Rea

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 09/25/2015

Amount: $88,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1130 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000043013

Procurement Description: 3M Hi Rail 45Æ Bucket Truck W/ Matl. Handler, ALTEC LATM 46

Amount Expended for Fiscal Year: $29,400

Amount Expended for Life to Date: $29,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 12/31/2014

Amount: $67,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1130 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000051632

Procurement Description: Year 2014, Six 6 Man Utility Body 2014 F550, 17,000 GVWR minimum, eleven 11 foot enclosed body w

Amount Expended for Fiscal Year: $38,400

Amount Expended for Life to Date: $38,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 05/19/2014

Amount: $67,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1130. Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 6.00E+23

Procurement Description: Two 2 man Walk in Step Van

Amount Expended for Fiscal Year: $2,500

Amount Expended for Life to Date: $35,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 12/31/2015

Amount: $65,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1130 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000048126

Procurement Description: ALTEC AT200A Aerial Lift, Clean Room Type Body For Splicing Fiber Optic Cable Joints, Air Conditioni

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 09/25/2015

Amount: $64,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1130. Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000043002

Procurement Description: 3M Digger Derrick w/line body 9,000 lbs cap. ALTEC DM47

Amount Expended for Fiscal Year: $25,200

Amount Expended for Life to Date: $25,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 11/24/2014

Amount: $46,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1130 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000045420

Procurement Description: Rental of Aerial Truck

Amount Expended for Fiscal Year: $18,000

Amount Expended for Life to Date: $18,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 12/20/2013

Renewal Date:

End Date: 12/15/2014

Amount: $46,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1130 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000042884

Procurement Description: 5 Man Crew Van w/Cage CHEVY 2500

Amount Expended for Fiscal Year: $32,400

Amount Expended for Life to Date: $32,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 11/21/2014

Amount: $43,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1130 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000043018

Procurement Description: 3M Hi Rail 45Æ Bucket Truck W/ Matl. Handler, ALTEC LATM 46

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 03/03/2014

Amount: $40,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1130 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000048132

Procurement Description: Box truck, similar to 65E, outfitted with High Rail gear.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 03/02/2015

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1130 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000048130

Procurement Description: Van, 5 passenger, similar to vehicle 77E 1

Amount Expended for Fiscal Year: $19,200

Amount Expended for Life to Date: $19,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 03/02/2015

Amount: $28,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1131 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000048131

Procurement Description: Utility Crew truck, similar to vehicle 61E 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 03/02/2015

Amount: $25,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1131 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000055239

Procurement Description: Utility Truck Altec AT37 G

Amount Expended for Fiscal Year: $10,000

Amount Expended for Life to Date: $10,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 08/06/2014

Amount: $24,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1131 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000048127

Procurement Description: 6 Man Utility 10,000 GVW min. w/Canopy roof, FORD F350

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 09/25/2015

Amount: $18,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1131 Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000043003

Procurement Description: 6 Man Utility 10,000 GVW min. w/Canopy roof, FORD F350

Amount Expended for Fiscal Year: $9,500

Amount Expended for Life to Date: $9,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 03/03/2014

Amount: $17,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1131. Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000042895

Procurement Description: 6 Man Utility 10,000 GVW min. w/Canopy roof FORD f350

Amount Expended for Fiscal Year: $8,550

Amount Expended for Life to Date: $8,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 03/03/2014

Amount: $17,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2652
Address Line2: 1400 UNION LANDING ROAD
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1131 Vendor Name: TNT POWER PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, USED IN MOTOR CONTROL CIRCUITON CONTROLLER 14C665144G3 PANEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,514.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,985.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/05/2016

Amount: $73,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1131 Vendor Name: TOMISLAVA GRGAS

Transaction Number: RE 096 0200

Procurement Description: Property Acquisition Payment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 151 21 19TH AVENUE
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1131 Vendor Name: TOMISLAVA GRGAS

Transaction Number: RE095 0100

Procurement Description: Trade Fixtures Settlement

Amount Expended for Fiscal Year: $242,311.96

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 151 21 19TH AVENUE
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1131 Vendor Name: TONY BAIRD ELECTRONICS INC

Transaction Number: 6.00E+23

Procurement Description: Wheel Assembly, middle, packaged 16 wheels per skid

Amount Expended for Fiscal Year: $32,292

Amount Expended for Life to Date: $46,368

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 407 S WARREN ST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 09/04/2015

Amount: $178,848

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1131 Vendor Name: TONY BAIRD ELECTRONICS INC

Transaction Number: 6.00E+23

Procurement Description: ARM ASSEMBLY, RIGHT HAND, WINDSHIELD WIPER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,262.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 09/22/2016

Amount: $67,752.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 407 S WARREN ST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1132 Vendor Name: TOOL AND PRECISION MACHINING, INC.

Transaction Number: C609C0065

Procurement Description: MECHANICAL COMPONENTS, REPAIRAND FABRICATIONS, ELEV and ESC

Amount Expended for Fiscal Year: $64,460.19

Amount Expended for Life to Date: $1,795,340.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $152,059.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2009

Begin Date: 12/07/2009

Renewal Date:

End Date: 05/06/2014

Amount: $1,947,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 11510 14TH ROAD
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1132 Vendor Name: TOOL AND PRECISION MACHINING, INC.

Transaction Number: 6.00E+23

Procurement Description: Elevator and Escalator Mechanical Components

Amount Expended for Fiscal Year: $53,588.57

Amount Expended for Life to Date: $186,100.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,243,899.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 05/08/2017

Amount: $1,430,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11510 14TH ROAD
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1132. Vendor Name: TOOL AND PRECISION MACHINING, INC.

Transaction Number: 6.00E+23

Procurement Description: REHABILITATION OF ESCALATOR STEPS and POWERWALK PALLETS, 3 YEAR CONTRACT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $103,322.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $707,119.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 02/14/2016

Amount: $810,442

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11510 14TH ROAD
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1132 Vendor Name: TOOL AND PRECISION MACHINING, INC.

Transaction Number: 4.00E+23

Procurement Description: Machine Shop Services

Amount Expended for Fiscal Year: $105,269.33

Amount Expended for Life to Date: $169,679.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,320.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 11510 14TH ROAD
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 02/01/2015

Amount: $218,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1132. Vendor Name: TOOL AND PRECISION MACHINING, INC.

Transaction Number: 4000055783

Procurement Description: W18 x 131 HR Beam 10 15/16 Holes as per FA S 14 ASTM A709 Grade 50 Steel per FA S 3

Amount Expended for Fiscal Year: $13,920

Amount Expended for Life to Date: $13,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,882.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/15/2014

Amount: $22,802.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 11510 14TH ROAD
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1132 Vendor Name: TOPPAN PRINTING COMPANY

Transaction Number: 6.00E+23

Procurement Description: METROCARD, EMPLOYEE, PHOTO RECEPTIVE STOCK, MAGNETIC FAREMEDIA, POLYESTER MATERIAL, PHYSIC

Amount Expended for Fiscal Year: $110,000

Amount Expended for Life to Date: $110,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 01/31/2014

Amount: $110,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 FIFTH AVENUE,
Address Line2: 12TH FLOOR,
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4: 6108
Province Region:
Country: USA

Procurement Transactions Listing:

1132 Vendor Name: TORREY POINT GROUP LLC

Type of Procurement: Technology - Hardware

Transaction Number: 12247 0100

Award Process: Purchased Under State Contract

Procurement Description: Juniper Hardware, Installation, and Support

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1390 BORREGAS AVE.
Address Line2:
City: SUNNYVALE
State: CA
Postal Code: 94089
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1132 Vendor Name: TORREY POINT GROUP LLC

Type of Procurement: Technology - Hardware

Transaction Number: 13141 0100

Award Process: Purchased Under State Contract

Procurement Description: Juniper Hardware, Lic, AND supp

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1390 BORREGAS AVE.
Address Line2:
City: SUNNYVALE
State: CA
Postal Code: 94089
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1132 Vendor Name: TORREY POINT GROUP LLC

Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: 12064

Procurement Description: Brocade Appliance Maintenance

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1390 BORREGAS AVE.
Address Line2:
City: SUNNYVALE
State: CA
Postal Code: 94089
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1132 Vendor Name: TOTAL FIRE PROTECTION, INC.

Transaction Number: 1000010246

Procurement Description: recharge

Amount Expended for Fiscal Year: $5,296.5

Amount Expended for Life to Date: $28,319.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $172,638

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 5322 AVENUE N
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11234
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2011

Begin Date: 11/01/2011

Renewal Date:

End Date: 11/08/2011

Amount: $200,957.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1133 Vendor Name: TOTAL FIRE PROTECTION, INC.

Transaction Number: 4.00E+23

Procurement Description: Fire Extinguisher Maintenance AND Services

Amount Expended for Fiscal Year: $20,809.7

Amount Expended for Life to Date: $84,130.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,907.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2011

Begin Date: 10/01/2011

Renewal Date: 01/07/2013

End Date: 09/30/2016

Amount: $137,038.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5322 AVENUE N
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11234
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1133 Vendor Name: TOTAL FIRE PROTECTION, INC.

Transaction Number: 3000000721

Procurement Description: Amendment 01 Fire Extinguisher Maintenance extended from 10/01/14 through 09/30/16 and additional

Amount Expended for Fiscal Year: $8,760

Amount Expended for Life to Date: $37,918.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,374.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 5322 AVENUE N
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11234
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2011

Begin Date: 12/21/2011

Renewal Date:

End Date: 09/30/2014

Amount: $61,292.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1133. Vendor Name: TOTAL LUBRICANTS, U.S.A., INC

Transaction Number: PRB121361

Procurement Description: 69 12 1350, OIL, AIR CONDITION

Amount Expended for Fiscal Year: $22,607

Amount Expended for Life to Date: $26,439

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,852

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 07/14/2013

Renewal Date:

End Date: 09/13/2015

Amount: $81,291

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 24517 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1133 Vendor Name: TOTAL LUBRICANTS, U.S.A., INC.

Transaction Number: 6.00E+23

Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, POLYOL ESTER TYPE, ISO VISCOSITY 68 FORMULATED, FOR AIR C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,920.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,065.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2014

Begin Date: 01/22/2014

Renewal Date:

End Date: 07/21/2015

Amount: $50,985.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 24517 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1245
Province Region:
Country: USA

Procurement Transactions Listing:

1133. Vendor Name: TOTAL OFFICE PROD AND SERV INC

Transaction Number: C305 MNT 2741

Procurement Description: Repair of Time Stamp Machines

Amount Expended for Fiscal Year: $2,012.91

Amount Expended for Life to Date: $14,171.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $441.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2046 JERICHO TURNPIKE
Address Line2:
City: EAST NORTHPORT
State: NY
Postal Code: 11731
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2006

Begin Date: 05/08/2006

Renewal Date: 02/19/2010

End Date: 05/31/2015

Amount: $14,613.38

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1133 Vendor Name: TOTAL OFFICE PRODUCTS AND SERVICES

Transaction Number: C100897

Procurement Description: Fax machines Maintenance

Amount Expended for Fiscal Year: $6,998.29

Amount Expended for Life to Date: $37,643.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,691.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: AND SERVICE, INC.
Address Line2: 3048 JERICHO TURNPIKE
City: ALBANY
State: NY
Postal Code: 12206
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2008

Begin Date: 12/13/2008

Renewal Date: 12/01/2010

End Date: 10/16/2014

Amount: $40,335.37

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1133 Vendor Name: TOTAL PLASTICS, INC.

Transaction Number: 4.00E+23

Procurement Description: 2 YR CONTRACT FOR POLYCARBONATE SHEETS PER IT04065 MW52

Amount Expended for Fiscal Year: $31,364.5

Amount Expended for Life to Date: $57,539.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $214,994.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 06/16/2015

Amount: $272,534.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 590 FRANKLIN AVENUE
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1133 Vendor Name: TOTAL RECOVERY INSTITUTE

Transaction Number: C6CMM1458A

Procurement Description: DRUG AND ALCOHOL COUNSELING SE RVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,790,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2006

Begin Date: 07/17/2006

Renewal Date:

End Date: 07/14/2016

Amount: $4,790,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1776 BROADWAY, SUITE 300
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1133 Vendor Name: TOUCH OF GLASS AUTO GLASS OF NYC, INC

Transaction Number: 10291 0500

Procurement Description: As Needed Glass Replacement Services for MTA Police Department Fleet of Vehicles.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2011

Begin Date: 08/15/2011

Renewal Date:

End Date: 08/14/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2732 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1133 Vendor Name: TOWER FORD, INC.

Transaction Number: 6.00E+23

Procurement Description: 2014 Ford Escape

Amount Expended for Fiscal Year: $848,863

Amount Expended for Life to Date: $848,863

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2014

Begin Date: 02/11/2014

Renewal Date:

End Date: 06/02/2014

Amount: $848,863

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: SERVICES, INC.
Address Line2: 124 S. MIDDLENECK ROAD
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1134 Vendor Name: TOWER FORD, INC.

Transaction Number: 6.00E+23

Procurement Description: 2014 Ford Explorer XLT ModelOption 201A

Amount Expended for Fiscal Year: $402,276

Amount Expended for Life to Date: $402,276

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 03/31/2014

Amount: $402,276

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: SERVICES, INC.
Address Line2: 124 S. MIDDLENECK ROAD
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1134 Vendor Name: TOWER FORD, INC.

Transaction Number: J131708

Procurement Description: 14 2014 Ford Escapes SE Mode

Amount Expended for Fiscal Year: $351,916

Amount Expended for Life to Date: $351,916

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 124 S. MIDDLE NECK ROAD
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2014

Begin Date: 02/12/2014

Renewal Date:

End Date: 06/13/2014

Amount: $351,916

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1134 Vendor Name: TOWER FORD, INC.

Transaction Number: 6.00E+23

Procurement Description: 2015 Ford F 350 XL Super Duty pick up

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $235,431

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 02/12/2015

Amount: $235,431

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: SERVICES, INC.
Address Line2: 124 S. MIDDLENECK ROAD
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1134 Vendor Name: TOWER FORD, INC.

Transaction Number: 4000055629

Procurement Description: 2015 FORD 350XL SUPERCAB 4X4 LONG BOX

Amount Expended for Fiscal Year: $86,991

Amount Expended for Life to Date: $86,991

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 02/16/2015

Amount: $86,991

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: SERVICES, INC.
Address Line2: 124 S. MIDDLENECK ROAD
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1134 Vendor Name: TOWER FORD, INC.

Transaction Number: 6.00E+23

Procurement Description: 2015 Ford Escape SE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,434

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 01/02/2015

Amount: $26,434

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: SERVICES, INC.
Address Line2: 124 S. MIDDLENECK ROAD
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1134 Vendor Name: TPG TRANSACTION PRINTER GROUP INC.

Transaction Number: 6.00E+23

Procurement Description: UNIT, PRINT HEAD, 24VOLT, WITH 23 CONNECTOR, USED ON MECTROCARD VENDING MACHINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $239,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 5893 OBERLIN DRIVE
Address Line2: SUITE 103
City: SAN DIEGO
State: CA
Postal Code: 92121
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 01/13/2015

Amount: $239,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1134 Vendor Name: TRACK COURT ASSOCIATES LLC

Transaction Number: 1000038534

Procurement Description: Professional Services Rendered for Operation Deept Dive Operational Testing

Amount Expended for Fiscal Year: $10,160

Amount Expended for Life to Date: $10,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 05/28/2014

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6895 TRACK COURT
Address Line2:
City: HAYMARKET
State: VA
Postal Code: 20169
Plus 4: 4911
Province Region:
Country: USA

Procurement Transactions Listing:

1134 Vendor Name: TRACTION POWER SYSTEMS, INC

Transaction Number: 5846

Procurement Description: Re create 5846, Flatbush Ave. Substation Replacement, suspended in 2005 and not carried over into P

Amount Expended for Fiscal Year: $32,126.5

Amount Expended for Life to Date: $497,329.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2011

Begin Date: 07/22/2011

Renewal Date:

End Date: 12/05/2012

Amount: $497,329.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8967 PLEASANTWOOD AVENUE
Address Line2:
City: NORTH CANTON
State: OH
Postal Code: 44720
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1134 Vendor Name: TRAFFIC MOVING SYSTEMS, INC

Transaction Number: 12062 0100

Procurement Description: ON CALL MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 66 ALEXANDER STREET
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1134 Vendor Name: TRAFFIC SAFETY SERVICE, LLC

Transaction Number: 10 MNT 2864B

Procurement Description: Maint/Repair Impact Attenuator at various authority locations

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2012

Begin Date: 04/02/2012

Renewal Date:

End Date: 09/01/2015

Amount: $128,490

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 601 HADLEY ROAD
Address Line2:
City: SOUTH PLAINFIELD
State: NJ
Postal Code: 07080
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1135 Vendor Name: TRAK ENGINEERING, INC.

Transaction Number: C608H9936

Procurement Description: INSTALLATION, MAINT and REPAIR TRAK FUEL STATION EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $844,794

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,299.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2010

Begin Date: 03/01/2010

Renewal Date:

End Date: 02/28/2015

Amount: $907,093.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2901 CRESCENT DRIVE
Address Line2:
City: TALLAHASSEE
State: FL
Postal Code: 32301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1135 Vendor Name: TRANE CO.

Transaction Number: 6.00E+23

Procurement Description: CONTRACT, MAINTENANCE AND REPAIR CON TRACT FOR THE BUILDING MANAGEMENT SYSTEMS BMS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,435.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,514.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2012

Begin Date: 02/27/2012

Renewal Date:

End Date: 02/26/2014

Amount: $35,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 45 18 COURT SQUARE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1135. Vendor Name: TRANE CO.

Transaction Number: 6.00E+23

Procurement Description: Maintenance only of the Building Management Systems BMS installed at130 Livingston Stre

Amount Expended for Fiscal Year: $11,102

Amount Expended for Life to Date: $18,889.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,963.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 05/21/2014

Amount: $24,853

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 45 18 COURT SQUARE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1135 Vendor Name: TRANE COMPANY

Transaction Number: C000033925

Procurement Description: SERVICE CONTRACT FOR THE MAINTENANCE AND SERVICE OF THE SEVEN ABSORPTION CHILLERS IN GCT 4th Yr Fu

Amount Expended for Fiscal Year: $24,111

Amount Expended for Life to Date: $770,035.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,764.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2007

Begin Date: 04/01/2007

Renewal Date: 06/28/2010

End Date: 03/31/2014

Amount: $776,799.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN STACY POULLARD
Address Line2: 333 7TH AVENUE
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1135. Vendor Name: TRANE COMPANY

Transaction Number: 6.00E+23

Procurement Description: A/C Unit Trane, 15Ton Package Unitary Cooling

Amount Expended for Fiscal Year: $32,422

Amount Expended for Life to Date: $46,918.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 06/28/2013

Amount: $46,919

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 21

Address Line1: ATTN STACY POULLARD
Address Line2: 333 7TH AVENUE
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1135 Vendor Name: TRANE COMPANY

Transaction Number: 1000017898

Procurement Description: TRANE Contract Renewal

Amount Expended for Fiscal Year: $7,878.61

Amount Expended for Life to Date: $23,820.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $679.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2012

Begin Date: 08/06/2012

Renewal Date:

End Date: 07/31/2014

Amount: $24,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN STACY POULLARD
Address Line2: 333 7TH AVENUE
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1135 Vendor Name: TRANS CLEAN CORPORATION

Transaction Number: C306 MNT 2781

Procurement Description: Graffiti Removal Services for all Authority facilities

Amount Expended for Fiscal Year: $26,009.53

Amount Expended for Life to Date: $125,414.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,910.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2007

Begin Date: 10/11/2007

Renewal Date: 07/20/2010

End Date: 12/31/2014

Amount: $127,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 45 MAYFAIR PLACE
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4: 6710
Province Region:
Country: USA

Procurement Transactions Listing:

1135 Vendor Name: TRANSAXLE CORPORATION

Transaction Number: 1.00E+23

Procurement Description: Repair and Return of Hydraulic Components

Amount Expended for Fiscal Year: $7,226.79

Amount Expended for Life to Date: $7,226.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,774.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2014

Begin Date: 07/03/2014

Renewal Date:

End Date: 07/02/2017

Amount: $150,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 709 AUGUSTA ARBOR WAY
Address Line2:
City: PIEDMONT
State: SC
Postal Code: 29673
Plus 4: 8605
Province Region:
Country: USA

Procurement Transactions Listing:

1135 Vendor Name: TRANSAXLE CORPORATION

Transaction Number: 1.00E+23

Procurement Description: TRANSMISSION AND POWER TRAIN PARTS FOR REPAIR AND MAINT

Amount Expended for Fiscal Year: $50,937.12

Amount Expended for Life to Date: $60,507.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,412.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2012

Begin Date: 05/18/2012

Renewal Date:

End Date: 05/31/2015

Amount: $118,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 540 HUYLER STREET
Address Line2:
City: SOUTH HACKENSACK
State: NJ
Postal Code: 07606
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1135 Vendor Name: TRANSCARE NY, INC.

Transaction Number: C607H9751T

Procurement Description: PARATRANSIT SERVICE TRANSCARE NEW YORK, INC.

Amount Expended for Fiscal Year: $2,336,960.54

Amount Expended for Life to Date: $128,797,107.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,427,801.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2009

Begin Date: 11/01/2009

Renewal Date:

End Date: 02/28/2015

Amount: $182,224,909

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 METROTECH CENTER
Address Line2: 20TH FLOOR
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1136 Vendor Name: TRANSCOM, INC.

Transaction Number: C3PSC 04 2731

Procurement Description: Contract w/Transcom for additional sites

Amount Expended for Fiscal Year: $28,494.8

Amount Expended for Life to Date: $483,262.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $187,951.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/22/2005

Begin Date: 06/01/2005

Renewal Date: 05/28/2010

End Date: 05/31/2016

Amount: $362,536.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: NEWPORT FINANCIAL CENTER
Address Line2: 111 PAVONIA AVENUE,6TH FL
City: JERSEY CITY
State: NJ
Postal Code: 07310
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1136 Vendor Name: TRANSCOM, INC.

Transaction Number: C3PSC 04 2731A

Procurement Description: Contract w/Transcom for additional sites

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/22/2005

Begin Date: 07/25/2011

Renewal Date:

End Date: 05/31/2016

Amount: $125,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: NEWPORT FINANCIAL CENTER
Address Line2: 111 PAVONIA AVENUE,6TH FL
City: JERSEY CITY
State: NJ
Postal Code: 07310
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1136. Vendor Name: TRANSCORE

Transaction Number: PSC 13 2949

Procurement Description: ORT Henry Hudson

Amount Expended for Fiscal Year: $307,734.45

Amount Expended for Life to Date: $307,734.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,060,535.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: F.K.A SYNTONIC TECHNOLO
Address Line2: GY, INC
City: CHICAGO
State: IL
Postal Code: 60694
Plus 4: 6100
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 07/20/2022

Amount: $7,968,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Procurement Transactions Listing:

1136 Vendor Name: TRANSDYN INC.

Transaction Number: 00 TD 2571A

Procurement Description: Furnish and Install Advanced Traffic Management Incident/Detect/Evaluate/Act System

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $573,725.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $584,858.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2001

Begin Date: 05/04/2009

Renewal Date:

End Date: 01/31/2016

Amount: $1,158,584.13

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: BOX 843832
Address Line2: 1950 N.STEMMONS FWY
City: DALLAS
State: TX
Postal Code: 75207
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1136. Vendor Name: TRANSDYN INC.

Transaction Number: C609F0102

Procurement Description: MTCE. and SUPPORT SCADA CPU DYNAC SOFTWARE

Amount Expended for Fiscal Year: $18,225

Amount Expended for Life to Date: $97,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2010

Begin Date: 09/09/2010

Renewal Date:

End Date: 09/08/2014

Amount: $124,080

Fair Market value: $124,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: BOX 843832
Address Line2: 1950 N.STEMMONS FWY
City: DALLAS
State: TX
Postal Code: 75207
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1136 Vendor Name: TRANSFORMER SERVICE, INC.

Transaction Number: 4.00E+23

Procurement Description: From Req ID 0000019835

Amount Expended for Fiscal Year: $2,500

Amount Expended for Life to Date: $210,845

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2012

Begin Date: 07/01/2012

Renewal Date:

End Date: 06/30/2013

Amount: $210,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 74 REGIONAL DRIVE
Address Line2:
City: CONCORD
State: NH
Postal Code: 03301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1136 Vendor Name: TRANSFORMER SERVICE, INC.

Transaction Number: 4.00E+23

Procurement Description: Transformer Maintenance 2011

Amount Expended for Fiscal Year: $6,325

Amount Expended for Life to Date: $192,693

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,770

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 74 REGIONAL DRIVE
Address Line2:
City: CONCORD
State: NH
Postal Code: 03301
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2012

Amount: $195,463

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1136 Vendor Name: TRANSFORMER SERVICE, INC.

Transaction Number: 140603GS5 SA N

Procurement Description: From Req ID 0000052333

Amount Expended for Fiscal Year: $177,029

Amount Expended for Life to Date: $177,029

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,086

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 06/02/2015

Amount: $186,115

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 74 REGIONAL DRIVE
Address Line2:
City: CONCORD
State: NH
Postal Code: 03301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1136 Vendor Name: TRANSIT CENTER, INC.

Transaction Number: C909060 0200

Procurement Description: TRANSPORTATION BENEFITS ADM.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $600,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2009

Begin Date: 01/01/2010

Renewal Date:

End Date: 12/31/2014

Amount: $600,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1065 AVENUE OF THE AMERICAS
Address Line2: 16TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1136 Vendor Name: TRANSIT CENTER, INC.

Transaction Number: C904136 0200

Procurement Description: ADMIN OF SECTION 132F TRANSPORTATION BENEFITS REIMBURSEMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $350,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2004

Begin Date: 01/01/2005

Renewal Date:

End Date: 05/31/2014

Amount: $350,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1065 AVENUE OF THE AMERICAS
Address Line2: 16TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1137 Vendor Name: TRANSIT RESOURCES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R142064

Procurement Description: 88 95 0323 BOX, JUNCTION CONTROL, WHEELCHAIR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6712 PRESTON AVENUE
Address Line2:
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1137 Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6.00E+23

Procurement Description: CONTROLLER, WHEELCHAIR MAINTENANCE, WITH CONTROLLER, WITH CABLE, YELLOW CONTROLLER WITH BL

Amount Expended for Fiscal Year: $60,525.12

Amount Expended for Life to Date: $116,006.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,001.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 12/27/2014

Amount: $145,008.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1137. Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6.00E+23

Procurement Description: BOX, JUNCTION CONTROL, WHEELCHAIR

Amount Expended for Fiscal Year: $10,629.5

Amount Expended for Life to Date: $55,273.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,818.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2012

Begin Date: 09/20/2012

Renewal Date:

End Date: 12/19/2013

Amount: $69,091.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1137 Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6.00E+23

Procurement Description: BOX, JUNCTION CONTROL, WHEELCHAIR

Amount Expended for Fiscal Year: $44,643.9

Amount Expended for Life to Date: $44,643.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,133.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 12/10/2014

Amount: $63,777

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1137. Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6.00E+23

Procurement Description: HOSE BUNDLE KIT, ORION WHEELCHAIR LIFT, 1999, LOWER PLATFORM TO PASSENGER RAMP, CONSISTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,282.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 02/27/2014

Amount: $48,282.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1137 Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6.00E+23

Procurement Description: UNIT, HYDRAULIC POWER, 24 VOLT, FOR LIFTU WHEELCHAIR

Amount Expended for Fiscal Year: $15,391.2

Amount Expended for Life to Date: $37,195.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,282.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2013

Begin Date: 02/12/2013

Renewal Date:

End Date: 05/09/2014

Amount: $38,478

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1137 Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6.00E+23

Procurement Description: BOX, JUNCTION CONTROL, WHEELCHAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,350.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 12/07/2015

Amount: $38,350.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1137 Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6.00E+23

Procurement Description: Box, Junction Assembly, Control

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,857.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,923.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2014

Begin Date: 01/21/2014

Renewal Date:

End Date: 03/20/2015

Amount: $28,780.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1137 Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6.00E+23

Procurement Description: EDGE, SENSITIVE ASSY, FORWARD, 35 1/2

Amount Expended for Fiscal Year: $7,852.95

Amount Expended for Life to Date: $12,797.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,797.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 06/01/2014

Amount: $25,594.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1137 Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6.00E+23

Procurement Description: BOX, JUNCTION ASSEMBLY, CONTROL ENCLOSURE LIFT U WHEELCHAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,954

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 03/21/2015

Renewal Date:

End Date: 06/20/2016

Amount: $21,954

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1138 Vendor Name: TRANSIT RESOURCES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: CYLINDER, STEP ACTUATION, FOR LIFT U WHEELCHAIR

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 04/28/2014

Amount Expended for Fiscal Year: $6,512.8

Amount: $16,282

Amount Expended for Life to Date: $6,512.8

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,769.2

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1138 Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6.00E+23

Procurement Description: JUNCTION BOX ASSEMBLY, MARKED NC5, WITH MANUAL BARRIER OVERRIDE

Amount Expended for Fiscal Year: $6,395.7

Amount Expended for Life to Date: $10,659.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,329.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2013

Begin Date: 03/05/2013

Renewal Date:

End Date: 06/04/2014

Amount: $15,989.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1138. Vendor Name: TRANSIT SEAT SPECIALIST LLC

Transaction Number: PRB141790

Procurement Description: 91 11 0944, Cover, Black, Back Rest, Bus Operators Seat

Amount Expended for Fiscal Year: $2,912

Amount Expended for Life to Date: $2,912

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,848

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 07/15/2015

Amount: $19,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 121 NORTH MICHIGAN AVENUE
Address Line2:
City: KENILWORTH
State: NJ
Postal Code: 07033
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1138 Vendor Name: TRANSIT SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BASE PLATE, 3RD RAIL ANCHOR, FOR USE WITH ROCLA CONCRETE TIE, AS PER LIRR DRAWING ETD 20255 REV. 1

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $142,752.42

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 161 34 WOODFORD AVENUE
Address Line2:
City: PLAINVILLE
State: CT
Postal Code: 06062
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1138. Vendor Name: TRANSIT SYSTEMS INCORPORATED

Transaction Number: 1000036125

Procurement Description: BEAM SHOE M7 3RD RAIL CURRENT COLLECTOR LAMINATED HARD MAPLE PER MNR DWG 07M0620002 LATEST REVISION

Amount Expended for Fiscal Year: $188,025.6

Amount Expended for Life to Date: $188,025.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 161 34 WOODFORD AVENUE
Address Line2:
City: PLAINVILLE
State: CT
Postal Code: 06062
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 10/01/2014

Amount: $188,025.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1138 Vendor Name: TRANSIT SYSTEMS INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: COVER, TOP, FOR TRACTION GEAR UNIT TYPE WNP 44 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,780

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 03/09/2017

Amount: $89,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 161 34 WOODFORD AVENUE
Address Line2:
City: PLAINVILLE
State: CT
Postal Code: 06062
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1138 Vendor Name: TRANSIT SYSTEMS INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: COVER ASSEMBLY, FOR G.E. MOTOR No5GE1257C1 FOR R46 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,617.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,342.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 161 34 WOODFORD AVENUE
Address Line2:
City: PLAINVILLE
State: CT
Postal Code: 06062
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 09/04/2015

Amount: $61,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1138 Vendor Name: TRANSIT SYSTEMS INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: COVER ASSEMBLY, FOR GE MOTOR No5GE1257C1, R46, R62 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,830.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,249.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 161 34 WOODFORD AVENUE
Address Line2:
City: PLAINVILLE
State: CT
Postal Code: 06062
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 09/04/2015

Amount: $61,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1138 Vendor Name: TRANSIT SYSTEMS INCORPORATED

Transaction Number: 6.00E+23

Procurement Description: SHIM, SST, 0.012 THICK X 3.13 I.D. X 7.25 O.D., USED ON COUPLER and DRAFT GEAR ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,631.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,248.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2013

Begin Date: 10/14/2013

Renewal Date:

End Date: 01/14/2016

Amount: $32,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 161 34 WOODFORD AVENUE
Address Line2:
City: PLAINVILLE
State: CT
Postal Code: 06062
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1138 Vendor Name: TRANSITAIR SYSTEMS LLC

Transaction Number: 4.00E+23

Procurement Description: 3 year BPO for Compressors and Components

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,438,842.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date: 09/14/2017

End Date: 09/14/2017

Amount: $4,438,842.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 27 BANK STREET
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1139 Vendor Name: TRANSITAIR SYSTEMS LLC

Transaction Number: 4.00E+23

Procurement Description: Commodities and Supplies

Amount Expended for Fiscal Year: $33,637.94

Amount Expended for Life to Date: $152,794.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $237,205.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re Bid/ Re Solicited

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2011

Begin Date: 05/16/2011

Renewal Date:

End Date: 05/16/2014

Amount: $390,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 27 BANK STREET
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1139 Vendor Name: TRANSPO INDUSTRIES INC

Transaction Number: 10 MNT 2864A

Procurement Description: Maintenance and Repair of Impact Attenuators

Amount Expended for Fiscal Year: $21,308.72

Amount Expended for Life to Date: $113,185.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $541,228.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2012

Begin Date: 04/04/2012

Renewal Date:

End Date: 04/03/2015

Amount: $654,414

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 JONES STREET
Address Line2:
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1139. Vendor Name: TRANSPO INDUSTRIES INC

Transaction Number: 3000001782

Procurement Description: Alpha 350DX Reinforced Cartridge Only with durashell nose, Part HT3524940

Amount Expended for Fiscal Year: $49,444.65

Amount Expended for Life to Date: $49,444.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 07/16/2014

Amount: $49,444.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 JONES STREET
Address Line2:
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1139 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $20,516.05

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1139. Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $64,445

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1139 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number:

Procurement Description: BOLT,U,3/8 16, UNC, FOR 1/2 DIA. TRUCK PIPING, BUDD A99 62445 OR IN ACCORDANCE WITH LIRR DRAWING L

Amount Expended for Fiscal Year: $834.3

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1139 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: SUPPORT, STATIONARY REVERSER CONTACT, WITH TIPS, USED ON 171CM48 CAM CONTROLLERS.

Amount Expended for Fiscal Year: $410,542.5

Amount Expended for Life to Date: $585,261.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,238.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2013

Begin Date: 04/22/2013

Renewal Date:

End Date: 07/21/2014

Amount: $636,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1139 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: TROLLEY ASSEMBLY

Amount Expended for Fiscal Year: $166,573.95

Amount Expended for Life to Date: $236,835

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,946.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2013

Begin Date: 02/07/2013

Renewal Date:

End Date: 05/06/2014

Amount: $255,781.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1139 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: TROLLEY ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $45,788.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,942.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/17/2015

Amount: $199,730.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1139 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: PAD, BONDED, COMPONENT PART OF WE RESILIENT HANGER ASSEMBLY No5575C77G01 1 PIECE PER 100 P

Amount Expended for Fiscal Year: $164,312

Amount Expended for Life to Date: $199,272

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2013

Begin Date: 09/17/2013

Renewal Date:

End Date: 06/27/2014

Amount: $199,272

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1140 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: PAD, BONDED, COMPONENT PART OF WE RESILIENT HANGER ASSEMBLY 5575C77G01 1 PIECE PER 100 PI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $192,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 03/28/2016

Amount: $192,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1140 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: VIBRATION MOUNT, USED ON THE R142 COMPRESSOR INSTALLATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $66,910.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,714.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2014

Begin Date: 05/28/2014

Renewal Date:

End Date: 08/28/2015

Amount: $181,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1140. Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: VIBRATION MOUNT, USED ON THE R142 COMPRESSOR INSTALLATION

Amount Expended for Fiscal Year: $21,577.05

Amount Expended for Life to Date: $145,082.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,542.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2012

Begin Date: 12/26/2012

Renewal Date:

End Date: 03/25/2014

Amount: $181,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1140 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: SUPPORT, STATIONARY REVERSER CONTACT, WITH TIPS, USED ON 171CM48 CAM CONTROLLERS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $179,388

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 04/01/2015

Amount: $179,388

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1140. Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: ARM, CONTACT, FOR CONTROLLER MODEL 17KM48K1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $179,175

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 01/01/2017

Amount: $179,175

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1140 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: PAD, BONDED, COMPONENT PART OF WE RESILIENT HANGER ASSEMBLY 5575C77G01 1 PIECE PER 100 PI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $97,363.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,436.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 09/09/2015

Amount: $174,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1140 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: FLINGER, LUBRICANT FOR ROLLER, BEARING, MOTOR SIDE ON GEAR UNIT MODEL No7GA25A1, R 16, 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $84,998.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,761.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 01/29/2016

Amount: $167,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1140 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: GASKET, 10 3/4 DIAMETER X 1/8 , CONTINUOUSLY REGENERATING TECHNOLOGY EMISSION CONTROL DEV

Amount Expended for Fiscal Year: $60,750

Amount Expended for Life to Date: $116,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2012

Begin Date: 08/29/2012

Renewal Date:

End Date: 11/28/2014

Amount: $155,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1140 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: 13 68 0845 BALANCING DEVICE GROUP, USED WITH R 68 WINDOW, CAB SIDE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2012

Begin Date: 05/14/2012

Renewal Date:

End Date: 04/13/2015

Amount: $154,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1140 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 4.00E+23

Procurement Description: Commodities and Supplies

Amount Expended for Fiscal Year: $23,637.59

Amount Expended for Life to Date: $60,293.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,486.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2011

Begin Date: 09/06/2011

Renewal Date: 09/05/2014

End Date: 09/05/2014

Amount: $133,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1141 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: LEVER, WITH SOCKETS, FOR 17KM48 CONTROLLER .

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,780

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 01/01/2017

Amount: $119,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1141 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: PAWL, WITH SUPPORT CHECK, FOR 17KM48 CONTROLLER

Amount Expended for Fiscal Year: $6,968

Amount Expended for Life to Date: $97,552

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,904.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 09/17/2015

Amount: $118,456.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1141 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: HARNESS WIRING, REAR DOOR BASE PLATE

Amount Expended for Fiscal Year: $11,557.51

Amount Expended for Life to Date: $72,283.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,250.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2014

Begin Date: 01/21/2014

Renewal Date:

End Date: 04/20/2015

Amount: $117,534

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1141 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: Gasket, Diesel Pariculate Filter Module

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/28/2016

Amount: $113,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1141. Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: ROLLER ASSEMBLY, HEAD PRESSURE, PAT OF THE IFUTICKET PROCESSING UNIT ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,922

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,878

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2013

Begin Date: 12/09/2013

Renewal Date:

End Date: 03/08/2016

Amount: $99,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1141 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: ARM, CONTACT, FOR TYPE 17KM48 CONTROLLER

Amount Expended for Fiscal Year: $7,912.76

Amount Expended for Life to Date: $32,965.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,650.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 10/28/2016

Amount: $98,616

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1141 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: TROLLEY ASSEMBLY

Amount Expended for Fiscal Year: $23,683.5

Amount Expended for Life to Date: $94,734

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2013

Begin Date: 02/07/2013

Renewal Date:

End Date: 05/06/2014

Amount: $94,734

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1141 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: PULLEY ASSEMBLY, PINCH BLACK POLYURETHANE, 7/8 DIA. X 3/4 W, WITH TWO FLANGE BEARINGS, U

Amount Expended for Fiscal Year: $14,310

Amount Expended for Life to Date: $64,395

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,620

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2011

Begin Date: 12/20/2011

Renewal Date:

End Date: 03/19/2014

Amount: $93,015

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1141 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, CLEAT ASSEMBLY, USED WITH R142/R143 A.C TRACTION MOTOR. INCLUDES 3 HOSES WITH CLAMP,

Amount Expended for Fiscal Year: $6,349

Amount Expended for Life to Date: $86,663.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,126.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2012

Begin Date: 09/18/2012

Renewal Date:

End Date: 12/17/2014

Amount: $90,790.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1141 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: BELT, FOR BI PARTING DOOR

Amount Expended for Fiscal Year: $48,843.01

Amount Expended for Life to Date: $82,943.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,168.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2013

Begin Date: 02/07/2013

Renewal Date:

End Date: 05/06/2014

Amount: $86,112.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1142 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 4.00E+23

Procurement Description: Motor Mount

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date: 10/05/2017

End Date: 10/05/2017

Amount: $84,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1142 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, INTERLOCK, SKINNER, RETROFIT FOR ORION AND NEW FLYER

Amount Expended for Fiscal Year: $6,289

Amount Expended for Life to Date: $54,714.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,898.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2011

Begin Date: 09/30/2011

Renewal Date:

End Date: 12/31/2013

Amount: $78,612.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1142. Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: FLINGER, LUBRICANT, WHEEL SIDE FOR TYPE 7GA25A2 GEAR UNIT, PACKAGED 1 EACH PER CARTON

Amount Expended for Fiscal Year: $4,790

Amount Expended for Life to Date: $38,224.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,415.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 01/29/2016

Amount: $76,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1142 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE ASSEMBLY, FOR GE TRACTION MOTOR No1257

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,854.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,113.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/16/2016

Amount: $71,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1142. Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE ASSEMBLY, FOR GE TRACTION MOTOR No 1257, R 44 and 46 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,102.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,865.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/16/2016

Amount: $71,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1142 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: PULLEY ASSEMBLY, PINCH BLACK POLYURETHANE, 7/8 DIA. X 3/4 W, WITH TWO FLANGE BEARINGS, U

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 08/19/2016

Amount: $70,830

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1142 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE ASSEMBLY, BRAIDED FLEXIBLE GROUNDING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $44,403.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,012.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2012

Begin Date: 04/16/2012

Renewal Date:

End Date: 07/15/2014

Amount: $66,416

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1142 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: LIFTING SPRING, INCLUDES 2 SPRINGS, VARIOUS BRACKETS AND HARDWARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2013

Begin Date: 07/02/2013

Renewal Date:

End Date: 10/02/2015

Amount: $65,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1142 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: PRB121342

Procurement Description: 90 13 5010 GASKET, 10 3/4 DIA

Amount Expended for Fiscal Year: $22,019

Amount Expended for Life to Date: $46,251

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,499

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2012

Begin Date: 01/25/2013

Renewal Date:

End Date: 01/11/2015

Amount: $60,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1142 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, INTERLOCK, SKINNER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $37,565

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,856

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2013

Begin Date: 11/21/2013

Renewal Date:

End Date: 02/20/2016

Amount: $59,421

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1143 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: LATCH ASSEMBLY FOR TRAIN OPERATOR and CONDUCTOR WINDOW DROP SASH

Amount Expended for Fiscal Year: $18,025.3

Amount Expended for Life to Date: $48,383.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,538.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2012

Begin Date: 07/16/2012

Renewal Date:

End Date: 10/16/2014

Amount: $56,922

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1143 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: CUSHION, REBOUND, FOR NoB 2797, 30 DUROMETER, EVAPORATOR AND BLOWER ASSEMBLY, 200 EACH PER

Amount Expended for Fiscal Year: $1,689.66

Amount Expended for Life to Date: $52,597

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,023

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2011

Begin Date: 05/24/2011

Renewal Date:

End Date: 08/26/2013

Amount: $56,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1143. Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: RETAINER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,540.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,185.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2014

Begin Date: 02/14/2014

Renewal Date:

End Date: 05/13/2016

Amount: $55,726

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1143 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING ASSEMBLY, CONSTANT FORCE

Amount Expended for Fiscal Year: $20,783.35

Amount Expended for Life to Date: $55,393.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/24/2012

Renewal Date:

End Date: 12/23/2013

Amount: $55,393.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1143. Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: RETAINER, SEAL, T2000 AIR DRYER

Amount Expended for Fiscal Year: $7,047.7

Amount Expended for Life to Date: $20,044.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,042.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2012

Begin Date: 01/12/2012

Renewal Date:

End Date: 04/11/2014

Amount: $54,087

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1143 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: REPAIR KIT, LIQUID LINE SOLENOID, NEW GASKET DIMENSIONS ARE 1.737 ID X 1.935 OD X 0.0

Amount Expended for Fiscal Year: $16,167

Amount Expended for Life to Date: $50,387.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,502.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2011

Begin Date: 12/26/2011

Renewal Date:

End Date: 03/26/2014

Amount: $53,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1143 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: NUT, RATCHET, FOR TYPE GR90 TREAD BRAKE UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 01/28/2017

Amount: $49,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1143 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: GASKET, CCRT, DIESEL PARTICULATE FILTER, NEW FLYER ARTIC 2003, DDC SERIES 50 EGR 2.5 GRAM/

Amount Expended for Fiscal Year: $8,367

Amount Expended for Life to Date: $8,367

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,046

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 07/24/2015

Amount: $47,413

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1143 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: BELT, FOR BI PARTING DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,353

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2014

Begin Date: 08/14/2014

Renewal Date:

End Date: 11/14/2016

Amount: $45,353

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1143 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: CONSOLE PANEL ASSEMBLY

Amount Expended for Fiscal Year: $29,340

Amount Expended for Life to Date: $29,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,670

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/06/2014

Amount: $44,010

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1144 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: PULLEY BRACKET ASSEMBLY, ADJUSTABLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,112.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,673.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2013

Begin Date: 02/19/2013

Renewal Date:

End Date: 05/18/2015

Amount: $43,785.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1144 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: RISER, 3 MODIFIED FOR RECARO ERGO METRO SEAT

Amount Expended for Fiscal Year: $15,613.5

Amount Expended for Life to Date: $15,613.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,022.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 08/22/2015

Amount: $41,636

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1144 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: END CAP, DOOR, U/O FIXTURE ASSY., LUMINATOR 0104216 021, F/R62, 62A CARS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,992

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2014

Begin Date: 01/16/2014

Renewal Date:

End Date: 12/22/2014

Amount: $40,992

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1144 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: NUT, RATCHET, FOR TYPE GR90 TREAD BRAKE UNIT

Amount Expended for Fiscal Year: $16,218

Amount Expended for Life to Date: $36,618

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,162

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2012

Begin Date: 07/26/2012

Renewal Date:

End Date: 10/27/2014

Amount: $39,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1144 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: WEDGE, LONG, CHISEL TIP, ROD BUSHING RING SPLITTER

Amount Expended for Fiscal Year: $11,920

Amount Expended for Life to Date: $17,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2012

Begin Date: 07/16/2012

Renewal Date:

End Date: 05/27/2014

Amount: $38,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1144 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: CUSHION, STOP, U/O STOP PIN ON THE NYAB AND WABCO TRIP COCKS D 1 AND D 1 A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 05/17/2016

Amount: $38,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1144 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: TIRE, RUBBER, SOLID, USED FOR CLUTCH COMBINER TA 05 16 1550

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,408

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,192

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 07/22/2016

Amount: $35,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1144 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING, SAFETY COIL, FOR No2 END CAR BODY, STYLE 1, 2 10 1/2 , R40 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,396

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,698

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 12/21/2015

Amount: $35,094

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1144 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: 13 62 6145 RUBBER, EDGE, DOOR, LEFT HAND, USED WITHDOOR OBSTR SYS.

Amount Expended for Fiscal Year: $4,998

Amount Expended for Life to Date: $34,936.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2012

Begin Date: 05/31/2012

Renewal Date:

End Date: 09/05/2014

Amount: $34,986

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1144 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: ROLLER, TRANSFER, FOR REPAIR OF COIN MODULE ON INTEGRATED FAREBOX UNIT.

Amount Expended for Fiscal Year: $4,350

Amount Expended for Life to Date: $23,903.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,896.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 06/27/2013

Renewal Date:

End Date: 09/25/2015

Amount: $34,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1145 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: Bearing cupe Assembly, Exit Door Baseplate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 05/02/2015

Amount: $33,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1145 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: SUPPORT, No4 DOOR WITH BALL STUD

Amount Expended for Fiscal Year: $7,598.75

Amount Expended for Life to Date: $14,893.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,540.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 07/23/2014

Amount: $33,434.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1145. Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: ROLLER, REPLACEMENT, FRONT DOOR ROLLER ASSEMBLY BRACKET

Amount Expended for Fiscal Year: $15,965.4

Amount Expended for Life to Date: $31,541.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2013

Begin Date: 04/03/2013

Renewal Date:

End Date: 07/03/2014

Amount: $31,554.38

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1145 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: TIRE, RUBBER, SOLID, USED FOR CLUTCH COMBINER TA No05 16 1550

Amount Expended for Fiscal Year: $11,664

Amount Expended for Life to Date: $28,998

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,782

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date: 07/23/2014

Amount: $30,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1145. Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: PLUG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/29/2016

Amount: $29,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1145 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: SEAL, DOOR TRAILING LEFT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,969

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,845

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2011

Begin Date: 10/26/2011

Renewal Date:

End Date: 01/27/2014

Amount: $29,814

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1145 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: 4 Drum Poly Spill Pallet 6000 with no Drain. Holds 4 55 Gallon Drum, Capacity up to 83 g

Amount Expended for Fiscal Year: $4,489.5

Amount Expended for Life to Date: $8,081.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,651.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2012

Begin Date: 07/24/2012

Renewal Date:

End Date: 05/23/2014

Amount: $28,732.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1145 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: KNOB, SOLID STOCK METAL, ICC PARKING BRAKE CONTROL, INCLUDES ROLL PIN SECUREMENT DEVICE

Amount Expended for Fiscal Year: $11,454

Amount Expended for Life to Date: $22,285.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,349.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2012

Begin Date: 08/15/2012

Renewal Date:

End Date: 11/14/2014

Amount: $28,635

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1145 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: RUBBER, EDGE, DOOR, RIGHT HAND USE WITH DOOR OBSTR SYSTEM

Amount Expended for Fiscal Year: $2,384

Amount Expended for Life to Date: $11,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,688

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2012

Begin Date: 05/31/2012

Renewal Date:

End Date: 09/05/2014

Amount: $28,608

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1145 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: PULLEY BRACKET ASSEMBLY, FIXED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,528

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2013

Begin Date: 02/19/2013

Renewal Date:

End Date: 05/18/2015

Amount: $28,468

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1146 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING ASSEMBLY, CONSTANT FORCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,418.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 08/27/2015

Amount: $28,418.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1146 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: BOOT, DIRECTIONAL/DIMMER FOOT SWITCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/11/2017

Amount: $28,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1146. Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: REPAIR KIT, LIQUID LINE SOLENOID, NEW GASKET DIMENSIONS ARE 1.737 ID X 1.935 OD X 0.099

Amount Expended for Fiscal Year: $21,693

Amount Expended for Life to Date: $21,693

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,198

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 12/16/2015

Amount: $27,891

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1146 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: HARNESS ASSEMBLY, WTEC TRANSMISSION JOINT COVERED WITH HEAT SHRINKABLE FABRIC TUBING

Amount Expended for Fiscal Year: $13,860

Amount Expended for Life to Date: $23,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,620

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2011

Begin Date: 10/21/2011

Renewal Date:

End Date: 01/20/2014

Amount: $27,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1146. Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: LATCH ASSEMBLY, U/W 1240 and 1257 TRACTION MOTOR, R10 TO R46 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,176

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,784

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/16/2015

Amount: $26,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1146 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: CABLE, SET OF FOUR JUMPER, 1/0 AWG, 17 INCHES LONG, WITH TWO NICKEL PLATED RING TERMINAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,392

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,348

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 03/31/2015

Amount: $26,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1146 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: BALANCING SYSTEM, HERA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,397

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2013

Begin Date: 11/14/2013

Renewal Date:

End Date: 02/14/2016

Amount: $26,397

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1146 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: HARNESS, DIRECTIONAL LAMP WIRING, SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 03/21/2017

Amount: $26,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1146 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, DOOR BASE PLAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/28/2017

Amount: $26,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1146 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: NUT, STOP, HEX, 1 1/26 UNC X 1 5/16 THICK, STEEL, ZINC PLATED, HEAVY, THIN, USED WITH R

Amount Expended for Fiscal Year: $1,557

Amount Expended for Life to Date: $25,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2012

Begin Date: 03/07/2012

Renewal Date:

End Date: 06/06/2013

Amount: $25,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1147 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: TAILPIPE, MCI CATALYCTIC CONVERTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,693

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,158

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 05/23/2014

Amount: $25,851

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1147 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: PLATE, THIRD CLUTCH, EXTERNAL TANGED

Amount Expended for Fiscal Year: $5,134.5

Amount Expended for Life to Date: $18,239.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,210.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2012

Begin Date: 03/05/2012

Renewal Date:

End Date: 06/04/2014

Amount: $24,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1147. Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING ASSY, U/W INTERCAR BARRIER ASSY, R68 CARS

Amount Expended for Fiscal Year: $22,163.75

Amount Expended for Life to Date: $22,312.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 05/20/2014

Amount: $22,461.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1147 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: PAD, RUBBER, BONDED U/W MOTOR SUSPENSION G.E. No41B501171G1 FOR R37 52 DIESEL LOCO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,129.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,287.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 01/06/2015

Amount: $22,417.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1147. Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING, BARRIER, INTER CAR INTERIOR RAIL CAR PARTS

Amount Expended for Fiscal Year: $7,452

Amount Expended for Life to Date: $7,452

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,904

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2012

Begin Date: 02/27/2012

Renewal Date:

End Date: 05/27/2014

Amount: $22,356

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1147 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: D121261B

Procurement Description: Roller transfer, Coin Module.TP231464

Amount Expended for Fiscal Year: $3,204

Amount Expended for Life to Date: $8,544

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,816

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/26/2012

Begin Date: 12/26/2012

Renewal Date:

End Date: 12/26/2012

Amount: $21,360

Fair Market value: $21,360

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1147 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, SOLENOID, 3 WAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,414.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,179.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2012

Begin Date: 03/08/2012

Renewal Date:

End Date: 06/07/2014

Amount: $20,594

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1147 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: D121261A

Procurement Description: Head Pressure Roller...P/N TP231461

Amount Expended for Fiscal Year: $5,988

Amount Expended for Life to Date: $14,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,990

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/26/2012

Begin Date: 12/26/2012

Renewal Date:

End Date: 12/26/2012

Amount: $19,960

Fair Market value: $19,960

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1147 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: COVER, KEY SWITCH, USED WITH M R S116A DOOR CONTROL BOX AND DOOR SWITCH, ALSO DOOR CONTROL

Amount Expended for Fiscal Year: $15,805.5

Amount Expended for Life to Date: $15,805.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,950.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 12/17/2014

Amount: $19,756

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1147 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: CAGE, VALVE, FOR G TYPE COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,074

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 12/03/2015

Amount: $19,074

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1148 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING, BARRIER, INTER CAR

Amount Expended for Fiscal Year: $2,484

Amount Expended for Life to Date: $2,484

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,146

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2012

Begin Date: 02/27/2012

Renewal Date:

End Date: 05/27/2014

Amount: $18,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1148 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: CUSHION, REBOUND, FOR B 2797, 30 DUROMETER, EVAPORATOR AND BLOWER ASSEMBLY, 200 EACH PER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,104

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,296

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 11/18/2016

Amount: $18,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1148. Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: Bearing, Lower, MCI Entrance door

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,896

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,197.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 05/17/2015

Amount: $18,093.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1148 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: HARNESS ASSEMBLY, A/C COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,333.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,551.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 05/27/2016

Amount: $17,885.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1148. Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: GASKET, USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT 44 1

Amount Expended for Fiscal Year: $2,472.5

Amount Expended for Life to Date: $2,472.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,340.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/25/2016

Amount: $16,813

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1148 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING, FORWARD CLUTCH RELEASE

Amount Expended for Fiscal Year: $3,850

Amount Expended for Life to Date: $10,587.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,582.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2012

Begin Date: 03/05/2012

Renewal Date:

End Date: 06/04/2014

Amount: $16,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1148 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: PLATE, THIRD CLUTCH, EXTERNAL TANGED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,563

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,144

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 05/02/2015

Amount: $11,707

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1148 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: Heater Wire Repair Kit

Amount Expended for Fiscal Year: $4,445

Amount Expended for Life to Date: $4,445

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,445

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/04/2013

Renewal Date:

End Date: 10/03/2014

Amount: $8,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1148 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: Heater Wire Repair Kit

Amount Expended for Fiscal Year: $4,245

Amount Expended for Life to Date: $4,245

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,245

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/04/2013

Renewal Date:

End Date: 10/03/2014

Amount: $8,490

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1148 Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6.00E+23

Procurement Description: CLAMP, SPECIAL U/W G.E. CO. RELAY, TYPE 17LE50A1 LEAD, OPERATING COIL, R10 17 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,662

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,384

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 05/10/2016

Amount: $8,046

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK ROAD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1149 Vendor Name: TRANSPORTATION POWER INC

Transaction Number: 6.00E+23

Procurement Description: Giga Cell Nickel Metal Hydride Battery Power System

Amount Expended for Fiscal Year: $97,489.5

Amount Expended for Life to Date: $97,489.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $877,405.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2013

Begin Date: 04/05/2013

Renewal Date:

End Date: 12/31/2014

Amount: $974,895

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA TRANS POWER
Address Line2: 13000 DANIELSON STREET SUITE D
City: POWAY
State: CA
Postal Code: 92064
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1149 Vendor Name: TRANSTECH INNOVATIONS INC.

Transaction Number: 6.00E+23

Procurement Description: METER, DOOR O METER . USED TO MEASURE OPENING AND CLOSING SPEED OF DOORS ON NOVA ARTICULA

Amount Expended for Fiscal Year: $10,047.25

Amount Expended for Life to Date: $51,684

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 936 BOUL. LIONEL BOULET
Address Line2:
City: VARENNES
State:
Postal Code: J3X1P7
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2012

Begin Date: 02/23/2012

Renewal Date:

End Date: 05/22/2014

Amount: $51,687

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1149 Vendor Name: TRANSTECH OF S.C. INC.

Transaction Number: 1.00E+23

Procurement Description: PARTS FOR THE M2,4,6,8 FLEETS

Amount Expended for Fiscal Year: $417,695.16

Amount Expended for Life to Date: $1,167,552.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,627,388.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 709 AUGUSTA ARBOR WAY
Address Line2:
City: PIEDMONT
State: SC
Postal Code: 29673
Plus 4: 8605
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2012

Begin Date: 05/08/2012

Renewal Date:

End Date: 05/08/2015

Amount: $9,794,941

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1149 Vendor Name: TRANSTECH OF S.C. INC.

Transaction Number: 4000027081

Procurement Description: RAIL, CONTACT THIRD RAIL, ALUMINUM W/STAINLESS STEEL CAP, PER LIRR SPEC. ETD 20270 REV 2 DATED 12/28

Amount Expended for Fiscal Year: $572,489.19

Amount Expended for Life to Date: $1,142,955.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2012

Begin Date: 10/31/2012

Renewal Date:

End Date: 04/01/2014

Amount: $1,142,955.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 709 AUGUSTA ARBOR WAY
Address Line2:
City: PIEDMONT
State: SC
Postal Code: 29673
Plus 4: 8605
Province Region:
Country: USA

Procurement Transactions Listing:

1149. Vendor Name: TRANSTECH OF S.C. INC.

Transaction Number: 1.00E+23

Procurement Description: SETION INSULATORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $164,712.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 04/18/2014

Amount: $164,712.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: EAST HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1149 Vendor Name: TRANSTECH OF S.C. INC.

Transaction Number: 1000043768

Procurement Description: CARBON CARRIER ASSEMBLY FOR PANTOGRAPH FULL LENGTH COMPOSITE STRIP/DOUBLE SIDED WITH ARC SHIELD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,896.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 12/15/2014

Amount: $37,896.96

Fair Market value: $37,896.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 709 AUGUSTA ARBOR WAY
Address Line2:
City: PIEDMONT
State: SC
Postal Code: 29673
Plus 4: 8605
Province Region:
Country: USA

Procurement Transactions Listing:

1149 Vendor Name: TRANSTECH OF S.C. INC.

Transaction Number: 4000044892

Procurement Description: COLLECTOR ASSEMBLY, HOUSE TROLLEY, FOR HSF STINGER SYSTEM, TO INCLUDE 20Æ LENGTH OF 444 MCM 2000 VOL

Amount Expended for Fiscal Year: $20,307.76

Amount Expended for Life to Date: $20,307.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 709 AUGUSTA ARBOR WAY
Address Line2:
City: PIEDMONT
State: SC
Postal Code: 29673
Plus 4: 8605
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 03/05/2014

Amount: $20,307.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1149 Vendor Name: TRANSTECHNIK CORP. USA

Transaction Number: 1000029705

Procurement Description: FAN AUXILIARY COOLING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $487,106.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 06/12/2015

Amount: $487,106.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2220 AIRPORT INDUSTRIAL DRIVE
Address Line2: SUITE 900
City: BALL GROUND
State: GA
Postal Code: 30107
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1149 Vendor Name: TRANSTECHNIK CORP. USA

Transaction Number: 1000036084

Procurement Description: CONTACTOR AC OUTPUT K303

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,971.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 11/28/2014

Amount: $110,971.41

Fair Market value: $110,971.41

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2220 AIRPORT INDUSTRIAL DRIVE
Address Line2: SUITE 900
City: BALL GROUND
State: GA
Postal Code: 30107
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1149 Vendor Name: TRANSTECHNIK CORP. USA

Transaction Number: 1000033410

Procurement Description: CONTACTOR AC OUTPUT K303

Amount Expended for Fiscal Year: $15,108.99

Amount Expended for Life to Date: $15,108.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 11/20/2014

Amount: $15,108.99

Fair Market value: $15,108.99

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2220 AIRPORT INDUSTRIAL DRIVE
Address Line2: SUITE 900
City: BALL GROUND
State: GA
Postal Code: 30107
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1150 Vendor Name: TRANSTECHNIK CORP. USA

Transaction Number: 1000035512

Procurement Description: CONTACTOR AC OUTPUT K303

Amount Expended for Fiscal Year: $15,108.99

Amount Expended for Life to Date: $15,108.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 11/20/2014

Amount: $15,108.99

Fair Market value: $15,108.99

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2220 AIRPORT INDUSTRIAL DRIVE
Address Line2: SUITE 900
City: BALL GROUND
State: GA
Postal Code: 30107
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1150 Vendor Name: TRANSWESTERN COMMERCIAL SVS. LLC

Transaction Number: 11231 0100

Procurement Description: PROPERTY MANAGEMENT SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,153,478

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2016

Amount: $6,153,478

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 10 EAST 53RD STREET
Address Line2: 24TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1150. Vendor Name: TRAPEZE SOFTWARE GROUP, INC.

Transaction Number: C605F9221

Procurement Description: UPGRADE and MAINTAIN ON LINE TRAVEL INFO. SYS. OTIS TO ATIS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,787,164.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $438,482.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2005

Begin Date: 12/19/2005

Renewal Date:

End Date: 12/15/2015

Amount: $4,225,647

Fair Market value: $4,225,647

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14400 N. 87TH STREET
Address Line2: SUITE 120
City: SCOTTSDALE
State: AZ
Postal Code: 85260
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1150 Vendor Name: TRC ENGINEERS INC

Transaction Number: 6052 A9 21 A

Procurement Description: Quarterly Groundwater Sampling at Morris Park AND Richmond Hill Yards

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $240,384.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 06/12/2014

Amount: $240,384.03

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 8500 53878
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 3878
Province Region:
Country: USA

Procurement Transactions Listing:

1150. Vendor Name: TRI DIM FILTER CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Cleaning of HVAC Systems and Associated Ductwork for NYC Transit Dept. of Buses and MTA Bu

Amount Expended for Fiscal Year: $153,998.54

Amount Expended for Life to Date: $284,536.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,151,820.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 06/19/2013

Renewal Date:

End Date: 06/18/2017

Amount: $2,436,357

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 93 INDUSTRIAL DRIVE
Address Line2:
City: LOUISA
State: VA
Postal Code: 23093
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1150 Vendor Name: TRI DIM FILTER CORPORATION

Transaction Number: C605K9306R A2323

Procurement Description: DUCT CLEANING

Amount Expended for Fiscal Year: $96,609.64

Amount Expended for Life to Date: $329,875.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,700,124.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2005

Begin Date: 03/19/2008

Renewal Date:

End Date: 06/18/2013

Amount: $2,030,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 93 INDUSTRIAL DRIVE
Address Line2:
City: LOUISA
State: VA
Postal Code: 23093
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1150 Vendor Name: TRI DIM FILTER CORPORATION

Transaction Number: 4.00E+23

Procurement Description: FILTERS

Amount Expended for Fiscal Year: $190,579.2

Amount Expended for Life to Date: $533,621.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $208,378.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2011

Begin Date: 03/29/2011

Renewal Date:

End Date: 03/28/2014

Amount: $742,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 93 INDUSTRIAL DRIVE
Address Line2:
City: LOUISA
State: VA
Postal Code: 23093
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1150 Vendor Name: TRI DIM FILTER CORPORATION

Transaction Number: 6.00E+23

Procurement Description: FILTER, A/C, 44 3/4 X 17 3/4 X 1 3/4 ACTUAL SIZE, USED ON OVERHEAD FRAME ASSEMBLY, 2 PE

Amount Expended for Fiscal Year: $18,240

Amount Expended for Life to Date: $118,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 93 INDUSTRIAL DRIVE
Address Line2:
City: LOUISA
State: VA
Postal Code: 23093
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2014

Begin Date: 01/31/2014

Renewal Date:

End Date: 04/30/2016

Amount: $228,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1150 Vendor Name: TRI DIM FILTER CORPORATION

Transaction Number: 130619GS5 P Y

Procurement Description: as needed Air Duct Cleaning

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $221,848

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2013

Begin Date: 06/19/2013

Renewal Date:

End Date: 06/18/2017

Amount: $221,848

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 93 INDUSTRIAL DRIVE
Address Line2:
City: LOUISA
State: VA
Postal Code: 23093
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1150 Vendor Name: TRI DIM FILTER CORPORATION

Transaction Number: 4000061545

Procurement Description: FILTER, AIR, PLEATED, UL CLASS 1, ACTUAL SIZE 9 1/2 X 19 1/2 X 1 3/4 THICK, FOR HVAC FRESH AIR AN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $214,502.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 93 INDUSTRIAL DRIVE
Address Line2:
City: LOUISA
State: VA
Postal Code: 23093
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 08/14/2015

Amount: $214,502.4

Fair Market value: $214,502.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1151 Vendor Name: TRI DIM FILTER CORPORATION

Transaction Number: 6.00E+23

Procurement Description: NYCT STOCK NO. 83 46 0625 FILTER, A/C, 44 3/4 X 17 3/4 X 1 3/4 ACTUAL SIZE, USED ON OV

Amount Expended for Fiscal Year: $6,460

Amount Expended for Life to Date: $155,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,460

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 93 INDUSTRIAL DRIVE
Address Line2:
City: LOUISA
State: VA
Postal Code: 23093
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2011

Begin Date: 09/05/2011

Renewal Date:

End Date: 12/05/2013

Amount: $161,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1151 Vendor Name: TRI DIM FILTER CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Evaporator Air Filters

Amount Expended for Fiscal Year: $7,216.16

Amount Expended for Life to Date: $40,764.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,635.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 93 INDUSTRIAL DRIVE
Address Line2:
City: LOUISA
State: VA
Postal Code: 23093
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2012

Begin Date: 06/06/2012

Renewal Date:

End Date: 06/05/2015

Amount: $71,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1151 Vendor Name: TRI LIFT INC.

Transaction Number: 1000045072

Procurement Description: NY Locations MofE Preventative Maintenance AND Repair of Materials Handling Equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: **********

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 11/30/2017

Amount: **********

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: EAST HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1151 Vendor Name: TRI LIFT INC.

Transaction Number: 1.00E+23

Procurement Description: PREVENTITIVE AND REMEDIAL MAINTENANCE OF MATERIAL HANDLING EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $340,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 52 EAST DRIVE
Address Line2:
City: LIVINGSTON
State: NJ
Postal Code: 07039
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 11/30/2017

Amount: $340,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1151. Vendor Name: TRI LIFT INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000052762

Amount Expended for Fiscal Year: $55,300

Amount Expended for Life to Date: $55,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: EAST HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 11/11/2013

Renewal Date:

End Date: 09/09/2014

Amount: $55,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1151 Vendor Name: TRI LIFT INC.

Transaction Number: 6.00E+23

Procurement Description: To Furnish and Deliver a J.L.G. E Series Electric Boom Lift, E300AJ Model

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,906

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2013

Begin Date: 01/14/2013

Renewal Date:

End Date: 01/14/2014

Amount: $46,906

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: EAST HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1151 Vendor Name: TRI LIFT INC.

Transaction Number: 6.00E+23

Procurement Description: GENIE DC ELECTRIC ARTICULATING BOOM, Model Z 34/22N or equal

Amount Expended for Fiscal Year: $40,480

Amount Expended for Life to Date: $40,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/05/2013

Renewal Date:

End Date: 10/07/2013

Amount: $40,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: EAST HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1151 Vendor Name: TRI LIFT INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000031743

Amount Expended for Fiscal Year: $7,626.96

Amount Expended for Life to Date: $18,604.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,395.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 06/30/2016

Amount: $37,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: EAST HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1151 Vendor Name: TRI LIFT INC.

Transaction Number: 1.00E+23

Procurement Description: GENIE REPAIR AND REPLACEMENT PARTS

Amount Expended for Fiscal Year: $6,129.72

Amount Expended for Life to Date: $7,444.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,881.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $12,326

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: EAST HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1151 Vendor Name: TRI STAR LABEL, INC

Transaction Number: 6.00E+23

Procurement Description: TAPE, ADHESIVE, 1.25 DIA. X .0058 THICK, CONVERTED TO DOUBLE SIDED ADHESIVE DISCS WITH T

Amount Expended for Fiscal Year: $4,521.6

Amount Expended for Life to Date: $31,650.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,261.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 03/16/2015

Amount: $33,912

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 3550
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10553
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1152 Vendor Name: TRI STATE BEARINGS AND SUPPLY CO INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, BALL, WITHOUT LUBRICATION FOR GE 1257 A2 TRACTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $67,138.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,609.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2013

Begin Date: 05/29/2013

Renewal Date:

End Date: 08/28/2015

Amount: $116,748

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 8207
Address Line2: 280 N. MIDLAND AVE
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1152 Vendor Name: TRI STATE BEARINGS AND SUPPLY CO INC.

Transaction Number: 4.00E+23

Procurement Description: Reverser Control Bearing

Amount Expended for Fiscal Year: $30,068.5

Amount Expended for Life to Date: $60,300.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,299.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 8207
Address Line2: 280 N. MIDLAND AVE
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 01/26/2012

Renewal Date:

End Date: 01/23/2015

Amount: $94,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1152 Vendor Name: TRI STATE BEARINGS AND SUPPLY CO INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, BALL, AIRFRAME, ANTI FRICTION EXTRA WIDE, DOUBLE ROW, TEFLON SEALS BOTH SIDES, PR

Amount Expended for Fiscal Year: $9,035

Amount Expended for Life to Date: $45,175

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 09/17/2015

Amount: $55,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 8207
Address Line2: 280 N. MIDLAND AVE
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1152 Vendor Name: TRI STATE NONDESTRUCTIVE TESTING

Type of Procurement: Consulting Services

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Perform non destructive rail weld testing

Award Date: 06/19/2013

Begin Date: 06/19/2013

Renewal Date:

End Date: 06/18/2014

Amount Expended for Fiscal Year: $19,200

Amount: $28,000

Amount Expended for Life to Date: $28,000

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 5379 ARTHUR KILL ROAD
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10307
Plus 4: 1152
Province Region:
Country: USA

Procurement Transactions Listing:

1152. Vendor Name: TRI STATE NONDESTRUCTIVE TESTING

Transaction Number: 6.00E+23

Procurement Description: Perform non destructive rail weld testing

Amount Expended for Fiscal Year: $4,310.3

Amount Expended for Life to Date: $4,310.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,689.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 07/28/2015

Amount: $24,999.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5379 ARTHUR KILL ROAD
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10307
Plus 4: 1152
Province Region:
Country: USA

Procurement Transactions Listing:

1152 Vendor Name: TRI STATE STEEL DRUM CORP.

Transaction Number: 6.00E+23

Procurement Description: DRUM, OPEN HEAD, NEW, 55 GALLON, UN No1A2/Y1.5/100 OR DOT TYPE 17H, 18 GAUGE STEEL. UN MAR

Amount Expended for Fiscal Year: $29,984.64

Amount Expended for Life to Date: $38,551.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 CENTRAL AVENUE BUILDING 85
Address Line2:
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 11/10/2014

Amount: $38,551.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1152 Vendor Name: TRIATHLON INDUSTRIES, INC. D/B/A TRIDON

Transaction Number: 6.00E+23

Procurement Description: Deicer, Propylene Glycol, industrial grade supplied in 55 gallon non returnable drums

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,204.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,108.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 05/31/2016

Amount: $137,313

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 87G NORTH INDUSTRY COURT
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1152 Vendor Name: TRIATHLON INDUSTRIES, INC. D/B/A TRIDON

Transaction Number: 6.00E+23

Procurement Description: PROPYLENE GLYCOL, INDUSTRIAL GRADE IS A COLORLESS, ODORLESS AND SLIGHTLY VISCOUS LIQUID. U

Amount Expended for Fiscal Year: $13,079

Amount Expended for Life to Date: $18,310.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,087.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 87G NORTH INDUSTRY COURT
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2012

Begin Date: 10/02/2012

Renewal Date:

End Date: 04/02/2014

Amount: $82,397.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1152 Vendor Name: TRIATHLON INDUSTRIES, INC. D/B/A TRIDON

Transaction Number: 6.00E+23

Procurement Description: CLEANER, ALL PURPOSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,560.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,924.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 87G NORTH INDUSTRY COURT
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 10/26/2015

Amount: $36,484.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1152 Vendor Name: TRIATHLON INDUSTRIES, INC. D/B/A TRIDON

Transaction Number: 6.00E+23

Procurement Description: Propylene Glycol, industrial grade, in 55 gallon

Amount Expended for Fiscal Year: $3,795

Amount Expended for Life to Date: $3,795

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,915

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 07/28/2016

Amount: $17,710

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 87G NORTH INDUSTRY COURT
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1153 Vendor Name: TRICOM PRESS, INC.

Transaction Number: 6.00E+23

Procurement Description: Press Printing From Req ID 0000019841

Amount Expended for Fiscal Year: $18,690

Amount Expended for Life to Date: $18,690

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/03/2014

Begin Date: 04/03/2014

Renewal Date:

End Date: 04/25/2014

Amount: $18,690

Fair Market value: $18,690

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3200 SKILLMAN AVE
Address Line2: 2ND FLOOR
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1153 Vendor Name: TRILLIUM DEVELOPMENT LTD., CO.

Transaction Number: 4000047496

Procurement Description: CABLE, AWG. 4/0,1000V., LOCO, 90 DEG.C., 550/24 STRANDING, EPR INSUL.,CPE JKT., PER LIRR SPEC. LIS 2

Amount Expended for Fiscal Year: $26,600

Amount Expended for Life to Date: $26,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2014

Begin Date: 02/14/2014

Renewal Date:

End Date: 05/28/2014

Amount: $26,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 21541 NORTH 78TH. STREET
Address Line2:
City: SCOTTSDALE
State: AZ
Postal Code: 85255
Plus 4: 7719
Province Region:
Country: USA

Procurement Transactions Listing:

1153. Vendor Name: TRILLIUM USA LLC

Type of Procurement: Other

Transaction Number: CCNG200501

Award Process: Authority Contract - Competitive Bid

Procurement Description: Final extension of Trillium Contract CNG200501 from 9/1/08 to 8/31/09

Award Date: 02/28/2006

Begin Date: 09/10/2008

Renewal Date:

End Date: 12/31/2017

Amount Expended for Fiscal Year: $1,086,330

Amount: $12,960,711

Amount Expended for Life to Date: $9,249,291

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,711,420

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2150 SOUTH 1300 EAST
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1153 Vendor Name: TRILLIUM USA LLC

Transaction Number: C606A9336

Procurement Description: OPERATION AND MAINTENANCE FOR JACKIE GLEASON DEPOT CNG BUS FUELING STATION

Amount Expended for Fiscal Year: $1,580,864.17

Amount Expended for Life to Date: $4,555,006.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,034,189.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2008

Begin Date: 01/01/2008

Renewal Date: 01/01/2015

End Date: 12/31/2017

Amount: $12,589,196

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2150 SOUTH 1300 EAST
Address Line2: SUITE 450
City: SALT LAKE CITY
State: UT
Postal Code: 84106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1153. Vendor Name: TRILLIUM USA LLC

Transaction Number: C604B8867

Procurement Description: OPERATION AND MAINTENANCE OF WEST FARMS CNG FUELING FACILITY PAYMENT TO CONTRACT C 40411

Amount Expended for Fiscal Year: $1,446,622.97

Amount Expended for Life to Date: $11,876,900.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $316,702.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2003

Begin Date: 08/14/2003

Renewal Date: 08/14/2013

End Date: 12/31/2014

Amount: $12,193,603

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2150 SOUTH 1300 EAST
Address Line2: SUITE 450
City: SALT LAKE CITY
State: UT
Postal Code: 84106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1153 Vendor Name: TRILLIUM USA LLC

Transaction Number: 6.00E+23

Procurement Description: One Year Maintenance Service Contract for One CNG Fueling/Defueling Station at Zerega Cent

Amount Expended for Fiscal Year: $8,100

Amount Expended for Life to Date: $11,446.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,494.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2013

Begin Date: 04/26/2013

Renewal Date:

End Date: 04/25/2014

Amount: $24,941

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2150 SOUTH 1300 EAST
Address Line2: SUITE 450
City: SALT LAKE CITY
State: UT
Postal Code: 84106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1153 Vendor Name: TRIO ASBESTOS REMOVAL CORP

Transaction Number: 1000017600

Procurement Description: Capital, Asbestos/Lead Removal Services

Amount Expended for Fiscal Year: $589,565

Amount Expended for Life to Date: $1,072,839.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,427,160.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2013

Begin Date: 01/15/2013

Renewal Date:

End Date: 01/15/2013

Amount: $7,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 06 129TH STREET
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1153 Vendor Name: TRIO ASBESTOS REMOVAL CORP

Transaction Number: C31675

Procurement Description: IQ Asbestos Abatement of Manholes

Amount Expended for Fiscal Year: $4,215.2

Amount Expended for Life to Date: $295,795.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,761,487.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 15 06 129TH STREET
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2011

Begin Date: 11/02/2011

Renewal Date:

End Date: 12/16/2014

Amount: $7,057,282.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1153 Vendor Name: TRIO ASBESTOS REMOVAL CORP

Transaction Number: C31671 OPR

Procurement Description: Federally funded indefinite quantity hazardous materials remediation contract.

Amount Expended for Fiscal Year: $8,523.75

Amount Expended for Life to Date: $8,523.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2010

Begin Date: 12/03/2010

Renewal Date:

End Date: 12/02/2013

Amount: $8,523.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 15 06 129TH STREET
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1153 Vendor Name: TRIP CONSULTANTS USA INC

Transaction Number: GES 194

Procurement Description: Traffic Volume Counting

Amount Expended for Fiscal Year: $116,640

Amount Expended for Life to Date: $207,710

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,235

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2012

Begin Date: 07/20/2012

Renewal Date:

End Date: 07/19/2015

Amount: $259,945

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 311 85TH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11209
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1154 Vendor Name: TRIPLE A SUPPLIES, INC.

Transaction Number: 6.00E+23

Procurement Description: SANITIZER, HAND, INSTANT, FOAM, IN NON AEROSOL FOAMING FORMULA, KILLS 99.99 OF MOST GERMS

Amount Expended for Fiscal Year: $10,795.68

Amount Expended for Life to Date: $26,989.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2012

Begin Date: 09/11/2012

Renewal Date:

End Date: 03/11/2014

Amount: $26,989.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 50 JEANNE DRIVE
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1154 Vendor Name: TRIPLE J. ASSOCIATES OF QUEENS

Transaction Number: 6.00E+23

Procurement Description: Full Service Washes for SUVs/Sedans for DOB 1 Year Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2013

Begin Date: 06/10/2013

Renewal Date: 06/10/2014

End Date: 01/29/2016

Amount: $8,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA CAR WASH AND QUICK LUBE
Address Line2: 212 12 JAMAICA AVENUE
City: QUEENS VILLAGE
State: NY
Postal Code: 11428
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1154 Vendor Name: TRIPORT INTERNATIONAL AIRCRAFT GROUND

Transaction Number: 12 MNT 2900

Procurement Description: Heavy Duty Vehicles

Amount Expended for Fiscal Year: $52,269.77

Amount Expended for Life to Date: $52,269.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $776,030.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 06/30/2019

Amount: $828,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 150 46 182ND STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1154 Vendor Name: TRIPORT INTERNATIONAL AIRCRAFT GROUND

Transaction Number: C309 MNT 2850

Procurement Description: maint AND repair of the authoritys heavyduty vehicles

Amount Expended for Fiscal Year: $43,521.6

Amount Expended for Life to Date: $390,730.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,269.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 150 46 182ND STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2009

Begin Date: 11/13/2009

Renewal Date:

End Date: 06/30/2014

Amount: $478,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1154 Vendor Name: TRIPORT INTERNATIONAL AIRCRAFT GROUND

Transaction Number: C607F9696

Procurement Description: REPAIR HVAC SYSTEMS IN AUTOMOBILES AND TRUCKS

Amount Expended for Fiscal Year: $28,889.13

Amount Expended for Life to Date: $303,567.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,432.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2008

Begin Date: 05/14/2008

Renewal Date:

End Date: 05/12/2014

Amount: $460,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 46 182ND STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1154 Vendor Name: TRIPORT INTERNATIONAL AIRCRAFT GROUND

Transaction Number: 6.00E+23

Procurement Description: Contract No. IFB 55332 Repair of HVAC Systems in Non Revenue Automobiles and Trucks for

Amount Expended for Fiscal Year: $2,649.28

Amount Expended for Life to Date: $19,415.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $296,584.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date: 05/23/2018

End Date: 05/22/2018

Amount: $316,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 150 46 182ND STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1154 Vendor Name: TRIPORT INTERNATIONAL AIRCRAFT GROUND

Transaction Number: 11 MNT 2885

Procurement Description: AERIAL EQUIPMENT

Amount Expended for Fiscal Year: $28,863.3

Amount Expended for Life to Date: $113,808.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,791.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 150 46 182ND STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2012

Begin Date: 01/24/2012

Renewal Date:

End Date: 12/31/2014

Amount: $126,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1154 Vendor Name: TRIPORT INTERNATIONAL AIRCRAFT GROUND

Transaction Number: J131583

Procurement Description: Repair of HVAC Systems for Cars and Trucks for the Support Fleet Dept.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/10/2018

Amount: $65,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 150 46 182ND STREET
Address Line2:
City: SPRINGFIELD GARDENS
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1154 Vendor Name: TRIPWIRE, INC.

Transaction Number: 11221 0100

Procurement Description: Tripwire for Server Software

Amount Expended for Fiscal Year: $3,771.2

Amount Expended for Life to Date: $15,653

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/26/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 05/31/2015

Amount: $15,653

Fair Market value: $15,653

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 SW MAIN STREET
Address Line2: SUITE 1500
City: PORTLAND
State: OR
Postal Code: 97204
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1154 Vendor Name: TRIUS, INC.

Transaction Number: 3525 0100

Procurement Description: SNOW PLOW PARTS FOR BANDT3 YRS

Amount Expended for Fiscal Year: $6,643

Amount Expended for Life to Date: $6,643

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,457

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 02/29/2012

Renewal Date:

End Date: 02/28/2015

Amount: $35,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 458 JOHNSON AVENUE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1155 Vendor Name: TRS CONTAINERS

Transaction Number: 6.00E+23

Procurement Description: Furnish and Deliver One 1 Container to be used as an Office Area and Locker Room per the

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,595

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2013

Begin Date: 01/24/2013

Renewal Date:

End Date: 01/23/2014

Amount: $32,595

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 EAST ESSEX AVE.
Address Line2: PO BOX 188
City: AVENEL
State: NJ
Postal Code: 07001
Plus 4: 0188
Province Region:
Country: USA

Procurement Transactions Listing:

1155 Vendor Name: TRUCK AND TIRE, INC.

Transaction Number: 6.00E+23

Procurement Description: Tire Repair, Replacement and Emergency Road Service

Amount Expended for Fiscal Year: $37,013.9

Amount Expended for Life to Date: $1,045,621.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,897.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2012

Begin Date: 01/12/2012

Renewal Date: 01/12/2014

End Date: 01/31/2015

Amount: $1,080,519

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1224 OAK POINT AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1155. Vendor Name: TRUCK AND TIRE, INC.

Transaction Number: J121373

Procurement Description: Tire Repair/Replace/Emergency Svcs Non Rev Vehicles

Amount Expended for Fiscal Year: $53,564

Amount Expended for Life to Date: $129,069

Does the contract have an end Date: Yes

Current or Outstanding Balance: $176,348

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2012

Begin Date: 01/12/2012

Renewal Date:

End Date: 01/31/2015

Amount: $305,416

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1224 OAK POINT AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1155 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: R121440

Procurement Description: 88 75 0053Starter Motor 50MT

Amount Expended for Fiscal Year: $44,266

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1155. Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: R142151

Procurement Description: TREADLE AND MOUNTING PLATE, E 10P BRAKE VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1155 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: R131511

Procurement Description: 81 35 2200 FILTER, ENGINE OIL

Amount Expended for Fiscal Year: $5,056

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1155 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $47,781

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1155 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: V31996S

Procurement Description: Extra Heavy Duty Road Tractor with Heavy Duty Dry Freight Van Trailer as per MTA NYC Trans

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $508,464

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 07/02/2014

Renewal Date:

End Date: 07/01/2015

Amount: $508,464

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1155 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: FILTER, OIL, ISL10 CUMMINS ENGINE

Amount Expended for Fiscal Year: $109,312

Amount Expended for Life to Date: $356,459.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,738.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2011

Begin Date: 11/18/2011

Renewal Date:

End Date: 02/17/2014

Amount: $373,198

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1155 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: CALIPER ASSEMBLY, DISC BRAKE, STREET SIDE, INCLUDES ADAPTER AND CAP KIT, PRESSURE PIECE KI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $250,494.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,623.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2013

Begin Date: 04/24/2013

Renewal Date:

End Date: 07/23/2015

Amount: $313,118

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1156 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: KIT, AIR COMPRESSOR FITTINGS, BENDIX BA922 AIR COMPRESSOR CONVERSION CONSISTING OF BENDIX

Amount Expended for Fiscal Year: $107,649

Amount Expended for Life to Date: $279,090

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2012

Begin Date: 07/17/2012

Renewal Date:

End Date: 10/16/2014

Amount: $279,090

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1156 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: KIT, AIR COMPRESSOR FITTINGS, BENDIX BA922 AIR COMPRESSOR CONVERSION CONSISTING OF BENDIX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $269,074

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 03/21/2017

Amount: $269,074

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1156. Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: Starter Motor 24 Volt

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $179,922.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,927.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 07/15/2015

Amount: $268,850.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1156 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, BRAKE, E10P WITHOUT PEDAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $225,648.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,041.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2012

Begin Date: 12/11/2012

Renewal Date:

End Date: 03/10/2015

Amount: $261,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1156. Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: Rotor, Brake Disc

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $111,050.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,955.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 05/23/2015

Amount: $220,006.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1156 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 2772 0100

Procurement Description: Supply and Delivery of 2014 55 Aerial Platform with 14 Foot Stake Body Vehicle

Amount Expended for Fiscal Year: $216,656

Amount Expended for Life to Date: $216,656

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 08/22/2014

Amount: $216,656

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1156 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: TREADLE AND MOUNTING PLATE, E 10P BRAKE VALVE

Amount Expended for Fiscal Year: $54,258

Amount Expended for Life to Date: $194,243.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,649.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/16/2012

Begin Date: 02/16/2012

Renewal Date:

End Date: 05/15/2014

Amount: $208,893.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1156 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: TREADLE AND MOUNTING PLATE, E 10P BRAKE VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,415

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,320.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/16/2016

Amount: $171,735.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1156 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: LINING KIT, BRAKE, DISC BRAKE ASSEMBLY, FRONT, CENTER AND DRIVE AXLES

Amount Expended for Fiscal Year: $25,328.4

Amount Expended for Life to Date: $139,095.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,484.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 01/06/2015

Amount: $163,579.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1156 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: FILTER, FUEL, ELEMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,814.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,180.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 07/01/2016

Amount: $134,995

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1157 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: V319947

Procurement Description: Crew Cab 24 Foot Van Body Truck with Invertor as per MTA NYCT Fleet Administration Technic

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,070

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 06/22/2015

Amount: $134,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1157 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: BRAKE, PADS, FRONT and TAG AXLE

Amount Expended for Fiscal Year: $10,933

Amount Expended for Life to Date: $86,623

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,707

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 01/05/2015

Amount: $109,330

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1157. Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: Gray Auto Floor Jack, Air/Hydraulic Powered, 10 Ton Capacity, Model FSJ 200 or Equal.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $96,059.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,394.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2012

Begin Date: 09/21/2012

Renewal Date:

End Date: 09/20/2015

Amount: $108,454.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1157 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: FILTER, AIR, SERIES 50 ENGINE, FILTER MUST BE INDIVIDUALLY BOXED ON A PALLET

Amount Expended for Fiscal Year: $11,522

Amount Expended for Life to Date: $31,274

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,716

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 07/01/2016

Amount: $106,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1157. Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: FILTER, FUEL, SECONDARY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,845

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,405

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/02/2016

Amount: $103,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1157 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: FILTER, FUEL, PRIMARY

Amount Expended for Fiscal Year: $8,785.04

Amount Expended for Life to Date: $82,544

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,706

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/02/2015

Amount: $103,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1157 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: VALVE, RELAY, R 14, 4 LB. CRACK PSI, FOR ORION SPRING BRAKE, AFT REAR R 14 POSITION AND R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $70,503.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,448.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2012

Begin Date: 12/04/2012

Renewal Date:

End Date: 03/03/2015

Amount: $98,952

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1157 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: TREADLE, BRAKE

Amount Expended for Fiscal Year: $33,918

Amount Expended for Life to Date: $61,052.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,656.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2012

Begin Date: 03/29/2012

Renewal Date:

End Date: 06/28/2014

Amount: $92,709.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1157 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: FILTER, FUEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,768

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 10/21/2016

Amount: $89,768

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1157 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: J141962

Procurement Description: Filter, Fuel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,959

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 01/10/2015

Renewal Date:

End Date: 11/03/2016

Amount: $84,959

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1158 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: TOOL KIT, SN BRAKE CALIPER, FRONT AXLES ON NOVA BUSES WITH DISC BRAKES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,674.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,370.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2014

Begin Date: 03/24/2014

Renewal Date:

End Date: 03/23/2016

Amount: $82,044.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1158 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: VALVE, DRAIN HEATED D,2 24V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $56,206.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,916.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 10/31/2015

Amount: $81,123

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1158. Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: J141824

Procurement Description: 87 65 0001 FILTER, ENGINE AIR

Amount Expended for Fiscal Year: $19,614

Amount Expended for Life to Date: $19,614

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,411

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 08/06/2016

Amount: $76,025

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1158 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: STARTER MOTOR 50MT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $68,295.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,588.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2013

Begin Date: 01/25/2013

Renewal Date:

End Date: 04/24/2015

Amount: $75,884.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1158. Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, RELAY R 12, 5.5 PSI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,104.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,553.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 07/24/2016

Amount: $75,658

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1158 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: VALVE, BRAKE ASSEMBLY, 50 DEGREE, WITHOUT PEDAL

Amount Expended for Fiscal Year: $29,305.98

Amount Expended for Life to Date: $32,811.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,505.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 09/28/2014

Amount: $74,316.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1158 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: FILTER, FUEL, WITH SENSOR/DRAIN ASSEMBLY, ORION VII HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,149

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 08/15/2016

Amount: $73,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1158 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: PLATE, TREADLE AND MOUNTING PLATE ASSEMBLY, FOR BRAKE VALVE ASSEMBLY

Amount Expended for Fiscal Year: $10,583.3

Amount Expended for Life to Date: $34,773.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,749.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/16/2016

Amount: $66,523.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1158 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: PLATE, TREADLE AND MOUNTING PLATE ASSEMBLY, FOR BRAKE VALVE ASSEMBLY

Amount Expended for Fiscal Year: $25,740

Amount Expended for Life to Date: $46,332

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,588

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/16/2012

Begin Date: 02/16/2012

Renewal Date:

End Date: 05/15/2014

Amount: $62,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1158 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: VALVE, CHECK, SINGLE ACTION, 1/4 FITTING

Amount Expended for Fiscal Year: $4,375.8

Amount Expended for Life to Date: $34,298.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,824.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2012

Begin Date: 03/20/2012

Renewal Date:

End Date: 06/19/2014

Amount: $52,123.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1159 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: ROTOR and HUB, DRIVE AXLE, WITH TOOTH WHEEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2014

Begin Date: 07/30/2014

Renewal Date:

End Date: 10/29/2015

Amount: $51,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1159 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, RELAY, R 12, WITH DOUBLE CHECK VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,761.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,330.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2012

Begin Date: 03/20/2012

Renewal Date:

End Date: 06/19/2014

Amount: $46,092

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1159. Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: PRB131606

Procurement Description: 81 75 0001 filter, engine oil, caterpillar engine

Amount Expended for Fiscal Year: $16,579

Amount Expended for Life to Date: $20,979

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,261

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 11/21/2015

Amount: $42,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1159 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: MANIFOLD, FITTING ASSY, FRONT SUSPENSION

Amount Expended for Fiscal Year: $12,307.2

Amount Expended for Life to Date: $26,537.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,038.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 12/26/2014

Amount: $35,575.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1159. Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: VALVE, QUICK RELEASE

Amount Expended for Fiscal Year: $2,894.56

Amount Expended for Life to Date: $9,398.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,493.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2012

Begin Date: 01/27/2012

Renewal Date:

End Date: 04/26/2014

Amount: $33,892

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1159 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: PRB121349

Procurement Description: 88 65 0976 RETARDER CONTROL AS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2012

Begin Date: 12/25/2012

Renewal Date:

End Date: 12/24/2014

Amount: $32,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1159 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: CHAMBER, BRAKE CURBSIDE AND STREET SIDE, DRIVE AXLE

Amount Expended for Fiscal Year: $19,983.6

Amount Expended for Life to Date: $19,983.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,760.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2012

Begin Date: 12/05/2012

Renewal Date:

End Date: 03/04/2014

Amount: $30,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1159 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: FILTER, ENGINE AIR CLEANER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,123

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,287

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/03/2016

Amount: $30,410

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1159 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: J141853

Procurement Description: 87 11 1029, ELEMENT, FUEL FILTER, NAT. GAS, LOW PRESSURE

Amount Expended for Fiscal Year: $4,047

Amount Expended for Life to Date: $4,047

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,773

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 08/05/2016

Amount: $29,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1159 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: ELEMENT, FUEL FILTER, NATURAL GAS, LOW PRESSURE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,668

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,827

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/21/2014

Renewal Date:

End Date: 07/20/2016

Amount: $24,495

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1160 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: J121391

Procurement Description: Valve, Assembly, Brake, E10P without Pedal

Amount Expended for Fiscal Year: $4,639

Amount Expended for Life to Date: $9,635

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,155

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2012

Begin Date: 03/05/2013

Renewal Date:

End Date: 03/19/2015

Amount: $23,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1160 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: J131774

Procurement Description: 87 29 0638 FILTER, FUEL, PRIMA

Amount Expended for Fiscal Year: $5,454

Amount Expended for Life to Date: $5,454

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,130

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 07/08/2016

Amount: $23,584

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1160. Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: J141823

Procurement Description: 87 57 0004Filter Air Series 50 Engine

Amount Expended for Fiscal Year: $4,872

Amount Expended for Life to Date: $4,872

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,172

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 08/06/2016

Amount: $23,044

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1160. Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: PRB142021

Procurement Description: 87 75 0001, FILTER, PRIMARY FUEL, CATERPILLAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,306

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 12/21/2014

Renewal Date:

End Date: 12/14/2016

Amount: $22,306

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1160. Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: VALVE, PP1, PARKING BRAKE, BARE, USE NUT 84 43 1608 AND METAL KNOB 84 43 1659 WITH BARE VA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,193.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,245.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2012

Begin Date: 11/27/2012

Renewal Date:

End Date: 02/26/2015

Amount: $20,439

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1160 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: BRAKE CHAMBER, LEFT AND RIGHT HAND

Amount Expended for Fiscal Year: $3,718

Amount Expended for Life to Date: $3,718

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,872

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2012

Begin Date: 08/03/2012

Renewal Date:

End Date: 11/02/2014

Amount: $18,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1160 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: PRB131649

Procurement Description: 87 29 0637 FILTER, FUEL, SECON

Amount Expended for Fiscal Year: $6,848

Amount Expended for Life to Date: $6,848

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,672

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 12/22/2013

Renewal Date:

End Date: 01/21/2016

Amount: $16,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1160 Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6.00E+23

Procurement Description: VALVE, DOUBLE CHECK

Amount Expended for Fiscal Year: $3,500

Amount Expended for Life to Date: $3,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9505 AVENUE D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2012

Begin Date: 02/13/2012

Renewal Date:

End Date: 05/12/2014

Amount: $15,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1160 Vendor Name: TRUSTEES OF COLUMBIA UNIVERSITY

Transaction Number: C6CMM1504

Procurement Description: QUALITY ASSURANCE PROGRAM FORUAPS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $230,381.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,774.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/29/2007

Begin Date: 07/01/2007

Renewal Date:

End Date: 12/31/2014

Amount: $379,156

Fair Market value: $379,156

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 622 WEST 113TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10025
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1160 Vendor Name: TSI INCORPORATED

Transaction Number: 1000039648

Procurement Description: PORTACOUNT PRO

Amount Expended for Fiscal Year: $17,096.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 500 CARDIGAN ROAD
Address Line2:
City: SAINT PAUL
State: MN
Postal Code: 55126
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1161 Vendor Name: TSP MAINTENANCE SUPPLY LLC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000056717

Amount Expended for Fiscal Year: $117,123.84

Amount Expended for Life to Date: $117,123.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,008.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2014

Begin Date: 01/21/2014

Renewal Date:

End Date: 02/02/2015

Amount: $152,132.21

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1022 LOWER SOUTH STREET
Address Line2:
City: PEEKSKILL
State: NY
Postal Code: 10566
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1161 Vendor Name: TSP MAINTENANCE SUPPLY LLC

Transaction Number: 1.00E+23

Procurement Description: Envirox cleaner

Amount Expended for Fiscal Year: $21,000

Amount Expended for Life to Date: $29,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,135

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary

Address Line1: 52 EAST DRIVE
Address Line2:
City: LIVINGSTON
State: NJ
Postal Code: 07039
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2013

Begin Date: 08/26/2013

Renewal Date:

End Date: 09/30/2015

Amount: $52,535

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1161. Vendor Name: TSP MAINTENANCE SUPPLY LLC

Transaction Number: 1000024968

Procurement Description: TOWEL PAPER UNBLEACHED 8 IN. X 350 400 FT 12 ROLLS PER CASE. REPLACES 36935100

Amount Expended for Fiscal Year: $11,857.92

Amount Expended for Life to Date: $35,573.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2013

Begin Date: 04/03/2013

Renewal Date:

End Date: 03/17/2014

Amount: $35,573.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Address Line1: 52 EAST DRIVE
Address Line2:
City: LIVINGSTON
State: NJ
Postal Code: 07039
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1161 Vendor Name: TSS INC.

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR M 3 WHEELS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,480,776

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/22/2013

Renewal Date: 11/21/2016

End Date: 11/21/2016

Amount: $1,480,776

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 85 ABBOTTSFORD DRIVE
Address Line2:
City: PINEHURST
State: NC
Postal Code: 28374
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1161. Vendor Name: TSS INC.

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR 44 WHEEL

Amount Expended for Fiscal Year: $388,322

Amount Expended for Life to Date: $388,322

Does the contract have an end Date: Yes

Current or Outstanding Balance: $410,678

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2013

Begin Date: 01/24/2013

Renewal Date: 01/23/2016

End Date: 01/23/2016

Amount: $799,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 85 ABBOTTSFORD DRIVE
Address Line2:
City: PINEHURST
State: NC
Postal Code: 28374
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1161 Vendor Name: TSS INC.

Transaction Number: 1000025932

Procurement Description: AXLE GRADE H REF MNR DWG 15M0330010

Amount Expended for Fiscal Year: $371,295

Amount Expended for Life to Date: $371,295

Does the contract have an end Date: Yes

Current or Outstanding Balance: $294,705

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 85 ABBOTTSFORD DRIVE
Address Line2:
City: PINEHURST
State: NC
Postal Code: 28374
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 05/08/2014

Renewal Date:

End Date: 02/01/2015

Amount: $666,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1161 Vendor Name: TSS INC.

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR M3 AXLE

Amount Expended for Fiscal Year: $123,816

Amount Expended for Life to Date: $294,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $338,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 85 ABBOTTSFORD DRIVE
Address Line2:
City: PINEHURST
State: NC
Postal Code: 28374
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2012

Begin Date: 05/30/2012

Renewal Date:

End Date: 12/31/2015

Amount: $633,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1161 Vendor Name: TSS INC.

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR C3 AXLE

Amount Expended for Fiscal Year: $111,600

Amount Expended for Life to Date: $111,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 85 ABBOTTSFORD DRIVE
Address Line2:
City: PINEHURST
State: NC
Postal Code: 28374
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2013

Begin Date: 09/30/2013

Renewal Date: 09/29/2016

End Date: 09/29/2016

Amount: $204,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1161 Vendor Name: TSS INC.

Transaction Number: 4000044527

Procurement Description: WHEEL,36, PER LIRR DWGS. S 4624C AND L 4623B AND LIRR SPEC LIS 480 M17 /C 3/ WHEELS MUST BE STACKE

Amount Expended for Fiscal Year: $179,096

Amount Expended for Life to Date: $179,096

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/04/2013

Begin Date: 12/04/2013

Renewal Date:

End Date: 08/22/2014

Amount: $179,096

Fair Market value: $179,096

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 85 ABBOTTSFORD DRIVE
Address Line2:
City: PINEHURST
State: NC
Postal Code: 28374
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1161 Vendor Name: TSS INC.

Transaction Number: 4000035513

Procurement Description: WHEEL,36, PER LIRR DWGS. S 4624C AND L 4623B AND LIRR SPEC LIS 480 M17 /C 3/ WHEELS MUST BE STACKE

Amount Expended for Fiscal Year: $90,520

Amount Expended for Life to Date: $175,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 85 ABBOTTSFORD DRIVE
Address Line2:
City: PINEHURST
State: NC
Postal Code: 28374
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 02/05/2014

Amount: $175,200

Fair Market value: $175,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1162 Vendor Name: TSS INC.

Transaction Number: 4000043057

Procurement Description: WHEEL,36, PER LIRR DWGS. S 4624C AND L 4623B AND LIRR SPEC LIS 480 M17 /C 3/WHEELS MUST BE STACKE

Amount Expended for Fiscal Year: $175,200

Amount Expended for Life to Date: $175,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 08/04/2014

Amount: $175,200

Fair Market value: $175,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 85 ABBOTTSFORD DRIVE
Address Line2:
City: PINEHURST
State: NC
Postal Code: 28374
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1162 Vendor Name: TSS INC.

Transaction Number: 1000032067

Procurement Description: AXLE 6 1/2 X 11 SOLID FINISHED AS PER METRO NORTH

Amount Expended for Fiscal Year: $56,546

Amount Expended for Life to Date: $56,546

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,092

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2013

Begin Date: 02/02/2015

Renewal Date:

End Date: 02/02/2015

Amount: $169,638

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 85 ABBOTTSFORD DRIVE
Address Line2:
City: PINEHURST
State: NC
Postal Code: 28374
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1162. Vendor Name: TSS INC.

Transaction Number: 1000044204

Procurement Description: AXLE 6 1/2 X 11 SOLID FINISHED AS PER METRO NORTH DWG MMD 220010 AXLE FINISHER MUST HOLD CURRENT AAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,426.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 05/05/2015

Amount: $163,426.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 85 ABBOTTSFORD DRIVE
Address Line2:
City: PINEHURST
State: NC
Postal Code: 28374
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1162 Vendor Name: TSS INC.

Transaction Number: 4000039322

Procurement Description: WHEEL, 40, PER LIRR DWG. S 2077H AND L 4623B, PER AAR M 107 LATEST REV.,CLASS A DESIGN E 40, WITH

Amount Expended for Fiscal Year: $68,055

Amount Expended for Life to Date: $68,055

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,745

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 03/05/2014

Amount: $69,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 85 ABBOTTSFORD DRIVE
Address Line2:
City: PINEHURST
State: NC
Postal Code: 28374
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1162. Vendor Name: TTA SYSTEMS, LLC

Transaction Number: 6.00E+23

Procurement Description: Repair and Return of Subway Car Truck Frames

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $273,186

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 10/26/2017

Amount: $273,186

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE WILLIAM K. JACKSON LANE
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1162 Vendor Name: TTCI/AAR

Transaction Number: 1000027923

Procurement Description: REVIEW OF MNRS M/W OPERATIONS, TRACK INSPECTION, MAINTENANCE AND REPLACEMENT

Amount Expended for Fiscal Year: $460,431.07

Amount Expended for Life to Date: $1,564,871.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $974,528.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 08/22/2014

Amount: $2,539,400

Fair Market value: $2,539,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 55500 D.O.T. ROAD
Address Line2:
City: PUEBLO
State: CO
Postal Code: 81001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1162 Vendor Name: TTCI/AAR

Transaction Number: 4.00E+23

Procurement Description: M/W Review TLV/GPR Surveys

Amount Expended for Fiscal Year: $511,524.66

Amount Expended for Life to Date: $511,524.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $332,975.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2013

Begin Date: 12/30/2013

Renewal Date:

End Date: 06/01/2015

Amount: $844,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 55500 D.O.T. ROAD
Address Line2:
City: PUEBLO
State: CO
Postal Code: 81001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1162 Vendor Name: TTCI/AAR

Transaction Number: 6.00E+23

Procurement Description: One year Auditing Contract for AAR Audits and Inspections

Amount Expended for Fiscal Year: $5,680

Amount Expended for Life to Date: $5,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 55500 D.O.T. ROAD
Address Line2:
City: PUEBLO
State: CO
Postal Code: 81001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 11/25/2014

Amount: $19,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1162 Vendor Name: TULLY CONSTRUCTION CO., INC.

Transaction Number: BB 28S

Procurement Description: Project BB 28S Sandy Restoration and BB 28 PhII/BB 54 Rehab Tunnel and Brooklyn Plaza at the HCT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $282,454,276.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 12/11/2018

Amount: $282,454,276.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 127 50 NORTHERN BLVD
Address Line2:
City: CORONA
State: NY
Postal Code: 11368
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1162 Vendor Name: TUMINOS TOWING

Transaction Number: 6.00E+23

Procurement Description: Towing Services off the NJ Turnpike From Req ID 0000020293

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 04/26/2014

Renewal Date: 04/25/2015

End Date: 04/25/2015

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 37 EMERSON STREET
Address Line2:
City: RIDGEFIELD PARK
State: NJ
Postal Code: 07660
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1163 Vendor Name: TURTLE AND HUGHES INC

Transaction Number: 6.00E+23

Procurement Description: CABLE, COMMUNICATION, SLOTTED COAXIAL ANTENNA, INNER CONDUCTOR, BARE COPPER TUBE, FOAM POL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $182,469.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 06/06/2014

Amount: $182,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 1990 LOWER ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1163 Vendor Name: TURTLE AND HUGHES INC

Transaction Number: 6.00E+23

Procurement Description: LAMP, INCANDESCENT 36 WATTS, 0.342 AMPS,130 VOLTS, A 19 B, INSIDE FROSTED, MED BASE, BRASS

Amount Expended for Fiscal Year: $13,950

Amount Expended for Life to Date: $13,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,590

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/15/2014

Amount: $72,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1990 LOWER ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1163 Vendor Name: TURTLE AND HUGHES INC

Transaction Number: 6.00E+23

Procurement Description: KIT, SPLICE, 21 WIDE WITH 1,500 GRAMS OF ENCAPSULANT PER SPLICE. PACKAGED 10 PER CASE FOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,710

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,090

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2013

Begin Date: 01/18/2013

Renewal Date:

End Date: 04/17/2015

Amount: $66,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1990 LOWER ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1163 Vendor Name: TURTLE AND HUGHES INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: CABLE, FIBER OPTIC, ARMORED, SINGLE MODE, LOOSE TUBE, 36 FIBERS, 6 FIBERS PER TUBE, NRTL

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 02/20/2015

Amount Expended for Fiscal Year: $37,512.2

Amount: $37,512.2

Amount Expended for Life to Date: $37,512.2

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 2

If Yes, basis for exemption:

Address Line1: 1990 LOWER ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1163. Vendor Name: TUTOR PERINI CORPORATION

Transaction Number: 1000015491

Procurement Description: rehabilitation harlem river lift bridge

Amount Expended for Fiscal Year: $9,239,531.31

Amount Expended for Life to Date: $9,556,197.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,993,632.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 07/31/2015

Amount: $33,549,830

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1022 LOWER SOUTH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1163 Vendor Name: TWI LAQ INDUSTRIES INC

Transaction Number: 6.00E+23

Procurement Description: Cover, Toilet Seat, Paper, Disposable, To Fit Kimberly Clark Dispenser 9095

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,780

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/11/2016

Amount: $53,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 76 GRAND AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1163 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number:

Procurement Description: TURNBUCKLE ASSY.,LEVELING VALVE,PER LIRR DWG.N 3859C, INCOMING INSPECTION REQUIRED/M 1,M 3/

Amount Expended for Fiscal Year: $968.15

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1163 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: TRAIN STOP MECHANISM COMPLETE, PS 1 ELECTRIC 110V/60HZ CAPACITOR TYPE WITH WATER RESISTANT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $597,312

Does the contract have an end Date: Yes

Current or Outstanding Balance: $603,168

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/14/2015

Amount: $1,200,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1163 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 1000036688

Procurement Description: IMPEDENCE BOND BOX DC 2500AMP

Amount Expended for Fiscal Year: $713,150

Amount Expended for Life to Date: $713,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $251,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 06/23/2014

Amount: $964,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1163 Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000053373

Award Process: Authority Contract - Competitive Bid

Procurement Description: BOND, IMPEDANCE, 2500 AMP 100HZ, TUNED DOWN FOR 91.6HZ, Twinco 000 2713 1 0 OR AMTRAK APPROVED EQUAL

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 12/31/2014

Amount Expended for Fiscal Year: $0

Amount: $256,500

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $256,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1164 Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: ENCLOSURE ASSEMBLY, FOR PN 1508 RELAY TO INCLUDE TWO2 PS 2 CP RECTIFIERS. ENCLOSURE MUST

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2015

Amount Expended for Fiscal Year: $0

Amount: $245,700

Amount Expended for Life to Date: $122,850

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $122,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1164 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: ENCLOSURE ASSEMBLY, FOR PN 150EVT TIMER RELAY TO INCLUDES TWO2 PS 2 CP RECTIFIERS. ENCLO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $113,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2015

Amount: $226,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1164 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: LAYOUT, LH 115 LB RAIL CAPACITOR TRAIN STOP FOR FILL MOUNT TYPE 1 AND 6 TRACK CONFIGURATIO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $101,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 08/05/2015

Amount: $192,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1164 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 4000057874

Procurement Description: BOND,IMPEDANCE,2500 AMP W/TUNING FOR 100HZ AND 525 TO 1770HZ,PER LIRR SPEC. MNLIRR DC BOND 1 REVISIO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $191,053.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 02/27/2015

Amount: $191,053.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1164 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 4000034495

Procurement Description: BOND,IMPEDANCE,2500 AMP W/TUNING FOR 100HZ AND 525 TO 1770HZ,PER LIRR SPEC. MNLIRR DC BOND 1 REVISIO

Amount Expended for Fiscal Year: $48,700

Amount Expended for Life to Date: $97,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 11/29/2013

Amount: $97,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1164 Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: BLOCK, CONTACT, COMPLETE, FOR CAM ACTUATED CIRCUIT BREAKER AUTOMATIC TRAIN STOP

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 06/12/2015

Amount Expended for Fiscal Year: $0

Amount: $87,945

Amount Expended for Life to Date: $27,982.5

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $59,962.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1164 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 4000054626

Procurement Description: BOND,IMPEDANCE,2500 AMP W/TUNING FOR 100HZ AND 525 TO 1770HZ,PER LIRR SPEC. MNLIRR DC BOND 1 REVISIO

Amount Expended for Fiscal Year: $79,200

Amount Expended for Life to Date: $79,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 10/30/2014

Amount: $79,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1164 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: RECTIFIER, PS 2 A/C, INPUT 110 VOLTS, 60/100 HZ, DC OUTPUT 16.0 VOLTS, O.30 AMPS NOTE WHE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $78,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 06/07/2015

Amount: $78,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1164 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOR and GEAR BOX, COMPLETE FOR 110V/60HZ TYPE CAPACITOR TRAIN STOP, WATER RESISTANT, MAINT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,090

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,285

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 06/04/2015

Amount: $75,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1164 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: LAYOUT, RH 115 LB RAIL CAPACITOR TRAIN STOP FOR FILL MOUNT TYPE 1 AND 6 TRACK CONFIGURATIO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $73,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 08/05/2015

Amount: $73,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1165 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING ASSEMBLY, CONTACT SHOE NOTE CERTIFICATE OF COMPLIANCE MUST BE SUBMITTED WITH EACH

Amount Expended for Fiscal Year: $16,660

Amount Expended for Life to Date: $69,496

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,904

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2011

Begin Date: 09/28/2011

Renewal Date:

End Date: 12/27/2013

Amount: $71,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1165 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: KIT WASHBOARD TRIP RH TWINCO PART 069 3908 2 0 KIT WILL COME WITH A 25 BEARING STRAP

Amount Expended for Fiscal Year: $55,605

Amount Expended for Life to Date: $55,605

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 06/20/2014

Amount: $55,605

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1165. Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: SUPPORT ASSEMBLY, PLATE, MOTOR TRUCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,147.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,315.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2012

Begin Date: 11/24/2012

Renewal Date:

End Date: 02/23/2015

Amount: $54,463.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1165 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: CONTACT, BLOCK, COMPLETE FOR CAM ACTUATED CIRCUIT BREAKER, FOR AUTOMATIC TRAIN STOP, SINGL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,806.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,068.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 06/13/2015

Amount: $50,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1165. Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000057872

Award Process: Authority Contract - Competitive Bid

Procurement Description: BOND,IMPEDANCE,2500 AMP W/TUNING FOR 100HZ AND 525 TO 1770HZ,PER LIRR SPEC. MNLIRR DC BOND 1 REVISIO

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 01/30/2015

Amount Expended for Fiscal Year: $0

Amount: $47,763.3

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $47,763.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1165 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: LIGHT, SIGNAL, L.E.D. HOLDING AMBER LIGHT ASSEMBLY, CONSIST OF SEVEN 7 DIALIGHT 556 SE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,317

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 09/06/2014

Amount: $44,317

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1165 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, HOUSING, F/PROPULSION and MAIN CONTROL EQUIP., R62 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 12/08/2016

Amount: $43,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1165 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: FINGER, J FASTELL, COMPLETE, SHORT FOR M 5 SWITCH MACHINE POLE CHANGER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,578

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,559.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2015

Amount: $43,137.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1165 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: PART No 51 003 6B , TAGS FOR CONDUIT IDENTIFICATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,543.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,506.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/10/2013

Renewal Date:

End Date: 07/09/2015

Amount: $36,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1165 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BOX, HEADLIGHT/TAILLIGHT LEFT HAND, BOX TO INCLUDE WIRING. MATERIAL ASTM A569 CARBON HOT

Amount Expended for Fiscal Year: $15,850

Amount Expended for Life to Date: $15,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,435

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 05/30/2014

Amount: $33,285

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1166 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: RECTIFIER, PS 3, A/C, INPUT 55 VOLTS, 25 HZ, DC OUTPUT 16.O VOLTS, 0.30 AMPS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 05/20/2015

Amount: $33,075

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1166 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, STOP KIT, SPRING MOUNTING. NOTE ITEM MUST BE FULLY ASSEMBLED AS A KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,837.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,157.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2013

Begin Date: 02/20/2014

Renewal Date:

End Date: 05/20/2015

Amount: $32,995

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1166. Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: KIT, REBUILT, WATERPROOF TRAIN STOP, 60 HZ MOTOR, WITH COMPLETE GEAR SET CONSISTS OF 1ST,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,699.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,819.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2015

Amount: $31,518.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1166 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6.00E+23

Procurement Description: BOX, HEADLIGHT/TAILLIGHT, RIGHT HAND, BOX TO INCLUDE WIRING. MATERIAL ASTM A569 CARBON H

Amount Expended for Fiscal Year: $14,265

Amount Expended for Life to Date: $14,265

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 05/30/2014

Amount: $30,115

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1166. Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 4000045981

Procurement Description: BOND, IMPEDANCE, 2500 AMP 100HZ, TUNED DOWN FOR 91.6HZ, Twinco 000 2713 1 0 OR AMTRAK APPROVED EQUAL

Amount Expended for Fiscal Year: $28,796

Amount Expended for Life to Date: $28,796

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 01/10/2014

Renewal Date:

End Date: 04/11/2014

Amount: $28,796

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1166 Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 1000028100

Procurement Description: BOND, IMPEDANCE, 2500 AMP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 01/14/2014

Amount: $18,600

Fair Market value: $18,600

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1166 Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: LIGHT, SIGNAL, L.E.D. STARTING GREEN LIGHT ASSEMBLY, CONSISTS OF SEVEN 7 DIALIGHT 556

Award Date: 01/08/2013

Begin Date: 01/08/2013

Renewal Date:

End Date: 04/07/2014

Amount Expended for Fiscal Year: $0

Amount: $17,096.4

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $17,096.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1166 Vendor Name: TYCO INTEGRATED SECURITY LLC

Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: R152237

Procurement Description: Five YearMonitoring and Maintenance Contract for Fire Alarm System located at College Point Depot

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 50 REPUBLIC ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1166 Vendor Name: TYCO INTEGRATED SECURITY LLC

Transaction Number: 1000030720

Procurement Description: Renewal of Service Agreement Tyco Security for various alarm equitment monitoring.

Amount Expended for Fiscal Year: $7,155.64

Amount Expended for Life to Date: $13,200.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,799.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 10/11/2013

Amount: $18,600

Fair Market value: $18,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 REPUBLIC ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1166 Vendor Name: TYCO INTEGRATED SECURITY LLC

Transaction Number: 4000057830

Procurement Description: REPAIR SERVICE ON EXISTING ATLANTIC TUNNEL HATCH ALARM SYSTEM BY TYCO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,796.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 50 REPUBLIC ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 10/01/2014

Amount: $17,796.18

Fair Market value: $17,796.18

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1167 Vendor Name: TYCO INTEGRATED SECURITY, LLC

Transaction Number: CC11569

Procurement Description: ADT Security Services

Amount Expended for Fiscal Year: $15,888

Amount Expended for Life to Date: $135,617

Does the contract have an end Date: Yes

Current or Outstanding Balance: $964

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 47 40 21ST STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2009

Begin Date: 02/23/2009

Renewal Date:

End Date: 04/24/2015

Amount: $136,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1167 Vendor Name: TYNDALE CO., INC.

Transaction Number: 1000027814

Procurement Description: New 3 Yr. Contract for FR/OSHA Compliant Clothing

Amount Expended for Fiscal Year: $125,457.5

Amount Expended for Life to Date: $185,469.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,774.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2013

Begin Date: 07/12/2013

Renewal Date: 08/29/2016

End Date: 10/14/2016

Amount: $270,243.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5050 APPLEBUTTER RD.
Address Line2:
City: PIPERSVILLE
State: PA
Postal Code: 18947
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1167. Vendor Name: TYNDALE CO., INC.

Transaction Number: C000069356

Procurement Description: VENDOR TO PROVIDE AND MANAGE AN EMPLOYEE BASED FR PROTECTIVE CLOTHING OSHA COMPLIANT PROGRAM FOR 30

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $224,687.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $312.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2010

Begin Date: 05/12/2010

Renewal Date:

End Date: 05/11/2013

Amount: $225,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5050 APPLEBUTTER RD.
Address Line2:
City: PIPERSVILLE
State: PA
Postal Code: 18947
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1167 Vendor Name: Thompson Hine LLP

Transaction Number:

Procurement Description: Legal Services

Amount Expended for Fiscal Year: $25,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 335 Madison Avenue
Address Line2: 12th Floor
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4: 4611
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1167. Vendor Name: U S SAFETY

Transaction Number: C4BP03713

Procurement Description: Prescription Safety Glasses

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $897

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,168

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 60 EMMET STREET
Address Line2:
City: BELLEVILLE
State: NJ
Postal Code: 07109
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2010

Begin Date: 12/07/2010

Renewal Date: 12/07/2010

End Date: 02/28/2014

Amount: $42,065

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1167 Vendor Name: U TECH WIRE ROPE AND SUPPLY CO INC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000036427

Amount Expended for Fiscal Year: $51,538.7

Amount Expended for Life to Date: $74,265.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,734.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 04/30/2016

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: WIRE ROPE AND SUPLY, LLC.
Address Line2: 222 UNIVERSAL DRIVE
City: BATESBURG
State: SC
Postal Code: 29006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1167 Vendor Name: U.S. Bank

Transaction Number:

Procurement Description: Financial Advisory Financial Services

Amount Expended for Fiscal Year: $31,502.73

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 WALL STREET
Address Line2: SUITE 1600
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1167 Vendor Name: U.S. PLASTIC COATINGS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Insulation of wire baskets

Amount Expended for Fiscal Year: $5,176.88

Amount Expended for Life to Date: $84,001.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,498.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 09/22/2018

Amount: $198,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3225 STATE ROAD
Address Line2: 3225 STATE ROAD
City: SELLERSVILLE
State: PA
Postal Code: 18960
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1167 Vendor Name: U.S. PLASTIC COATINGS CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Broom, fibre

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 06/10/2016

Amount: $31,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3225 STATE ROAD
Address Line2: 3225 STATE ROAD
City: SELLERSVILLE
State: PA
Postal Code: 18960
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1167 Vendor Name: U.S. SECURITY ASSOCIATES INC

Transaction Number: C609C0060

Procurement Description: FIRE SAFETY DIRECTOR, EMER. ACTION SERVICES, LIV, JAY and RCC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,219,952.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $340,787.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2010

Begin Date: 02/03/2010

Renewal Date:

End Date: 02/02/2015

Amount: $2,560,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 BROADWAY SUITE 2312
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1168 Vendor Name: U.S. TRAIN PRODUCTS LLC

Transaction Number: 6.00E+23

Procurement Description: USTP FRICTION MASTER KK25, STANDARD TOP OF RAIL LUBRICATIOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 03/03/2015

Amount: $36,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1633 SANDS PLACE SE
Address Line2:
City: MARIETTA
State: GA
Postal Code: 30067
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1168 Vendor Name: U2 LABS INTERNATIONAL, LLC.

Transaction Number: 6.00E+23

Procurement Description: Development and Implementation of Bus Trek System Enhancements.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $141,778

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,029

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2013

Begin Date: 04/24/2013

Renewal Date:

End Date: 10/23/2015

Amount: $239,807

Fair Market value: $239,807

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 GREEN LEAF WAY
Address Line2:
City: HOLMDEL
State: NJ
Postal Code: 07733
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1168. Vendor Name: UBIQUS

Transaction Number: 6.00E+23

Procurement Description: AUDIO TRANSCRIPTION Services

Amount Expended for Fiscal Year: $3,482.4

Amount Expended for Life to Date: $243,526.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,973.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/02/2013

Renewal Date:

End Date: 06/30/2018

Amount: $297,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 42

Address Line1: 22 CORTLAND STREET, SUITE 802
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1168 Vendor Name: UBIQUS

Transaction Number: J121219

Procurement Description: Audio Transcription Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $197,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 22 CORTLAND STREET, SUITE 802
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2013

Begin Date: 08/06/2013

Renewal Date:

End Date: 08/05/2018

Amount: $197,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 42

Procurement Transactions Listing:

1168. Vendor Name: UKM TRANSIT PRODUCTS, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: PIN, MOUNTING, LATERAL SHOCK ABSORBER, 3/4 10UNC THREAD, PER LIRR DWG. L 4559 /M3/

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,412.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1901 GEHMAN ROAD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1168 Vendor Name: UKM TRANSIT PRODUCTS, INC.

Transaction Number: 4.00E+23

Procurement Description: Pad Flexible for Motor Gear Unit

Amount Expended for Fiscal Year: $82,653

Amount Expended for Life to Date: $82,653

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,647

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 06/06/2016

Amount: $217,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1901 GEHMAN ROAD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1168 Vendor Name: UKM TRANSIT PRODUCTS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: PLATE, THRESHOLD, PLATES TO HAVE ONE COAT OF GEEP 1A PRIMER, MANUFACTURED BY FLAME CONTRO

Award Date: 12/09/2013

Begin Date: 12/09/2013

Renewal Date:

End Date: 03/09/2016

Amount Expended for Fiscal Year: $0

Amount: $143,168

Amount Expended for Life to Date: $64,423.8

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $78,744.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 1901 GEHMAN ROAD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1168 Vendor Name: UKM TRANSIT PRODUCTS, INC.

Transaction Number: 4000041655

Procurement Description: QUILL,AXLE, 7GA56F3 GEAR UNIT, GE 41C635601P1, UKM 560 1230 1 OR LIRR APPROVED EQUAL /M3/

Amount Expended for Fiscal Year: $136,800

Amount Expended for Life to Date: $136,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1901 GEHMAN ROAD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/04/2013

Renewal Date:

End Date: 08/06/2014

Amount: $136,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1168 Vendor Name: UKM TRANSIT PRODUCTS, INC.

Transaction Number: 4000063485

Procurement Description: QUILL,AXLE, 7GA56F3 GEAR UNIT, GE 41C635601P1, UKM 560 1230 1 OR LIRR APPROVED EQUAL /M3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1901 GEHMAN ROAD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2015

Begin Date: 02/13/2015

Renewal Date:

End Date: 11/16/2015

Amount: $111,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1168 Vendor Name: UKM TRANSIT PRODUCTS, INC.

Transaction Number: 4000040851

Procurement Description: QUILL,AXLE, 7GA56F3 GEAR UNIT, GE 41C635601P1, UKM 560 1230 1 OR LIRR APPROVED EQUAL /M3/

Amount Expended for Fiscal Year: $52,725

Amount Expended for Life to Date: $58,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1901 GEHMAN ROAD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 02/01/2014

Amount: $58,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1169 Vendor Name: UKM TRANSIT PRODUCTS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000050801

Award Process: Authority Contract - Competitive Bid

Procurement Description: STRIP, TRANSITION, YELLOW, THRESHOLD PLATE, ALUMINUM, 47.19 LONG, PER LIRR DWG N 5342 /M7

Award Date: 04/29/2014

Begin Date: 04/29/2014

Renewal Date:

End Date: 08/01/2014

Amount Expended for Fiscal Year: $0

Amount: $42,637.5

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $42,637.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 1901 GEHMAN ROAD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1169 Vendor Name: UKM TRANSIT PRODUCTS, INC.

Transaction Number: 4000041695

Procurement Description: ROD, STEADY, BZ., 0.48DIA, UNITED KNITTING 180 035859, AMTRAK 4427000606 OR AMTRAK APPROVED EQUAL

Amount Expended for Fiscal Year: $25,203.95

Amount Expended for Life to Date: $25,203.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1901 GEHMAN ROAD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 10/07/2013

Renewal Date:

End Date: 12/18/2013

Amount: $25,203.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1169. Vendor Name: UKM TRANSIT PRODUCTS, INC.

Transaction Number: 4000054536

Procurement Description: SHAFT, DRIVE, ATC AXLE GENERATOR, FULLY ASSEMBLED, PER LIRR DWGS N 5333, N 5334, N 5335, N 5336, N

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,170

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1901 GEHMAN ROAD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 02/09/2015

Renewal Date:

End Date: 07/13/2015

Amount: $19,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1169 Vendor Name: ULTIMATE POWER, INC.

Transaction Number: 6.00E+23

Procurement Description: Maintenance and Repair of Heating Ventilation and Air Conditioning HVAC Systems at Bus D

Amount Expended for Fiscal Year: $7,777.67

Amount Expended for Life to Date: $206,164.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $998,267.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2014

Begin Date: 06/01/2014

Renewal Date:

End Date: 05/31/2019

Amount: $1,204,432

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 45 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1169. Vendor Name: ULTIMATE POWER, INC.

Transaction Number: C610C0250

Procurement Description: REPAIR HVAC UNITS SYSTEM WIDE DOB and MTA BUS LOCATIONS

Amount Expended for Fiscal Year: $222,069

Amount Expended for Life to Date: $1,011,824.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,252.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2010

Begin Date: 10/06/2010

Renewal Date:

End Date: 05/31/2014

Amount: $1,014,076.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 45 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1169 Vendor Name: ULTIMATE POWER, INC.

Transaction Number: C610F0290

Procurement Description: REPAIR AND SERVICE BOILERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $320,982.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,817.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2010

Begin Date: 08/01/2010

Renewal Date:

End Date: 07/31/2015

Amount: $362,800.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 45 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1169 Vendor Name: ULTRA ADVANCED COLLISION, LTD

Transaction Number: 11044 1100

Procurement Description: Collision Repair Services for MTA PD

Amount Expended for Fiscal Year: $51,687.63

Amount Expended for Life to Date: $51,687.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,312.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 03/21/2015

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1789 LAKELAND AVENUE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1169 Vendor Name: ULTRA TECH ENTERPRISES, INC

Transaction Number: 4000040844

Procurement Description: PCB ASSEMBLY, ELECTRONIC CONTROL, FOR NEW A 23 ELECTRONIC AIR BRAKE CONTROL UNIT, ULTRA TECH ENTERPR

Amount Expended for Fiscal Year: $463,650

Amount Expended for Life to Date: $463,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 05/17/2014

Amount: $463,650

Fair Market value: $463,650

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4701 TAYLOR ROAD
Address Line2:
City: PUNTA GORDA
State: FL
Postal Code: 33950
Plus 4: 4720
Province Region:
Country: USA

Procurement Transactions Listing:

1169 Vendor Name: ULTRA TECH ENTERPRISES, INC

Transaction Number: 4000040842

Procurement Description: TESTER, BENCH TEST EQUIPMENT, FOR NEW A 23 ELECTRONIC AIR BRAKE CONTROL UNIT, ULTRA TECH ENTERPRISES

Amount Expended for Fiscal Year: $155,430

Amount Expended for Life to Date: $155,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 02/17/2014

Amount: $155,430

Fair Market value: $155,430

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4701 TAYLOR ROAD
Address Line2:
City: PUNTA GORDA
State: FL
Postal Code: 33950
Plus 4: 4720
Province Region:
Country: USA

Procurement Transactions Listing:

1169 Vendor Name: ULTRA TECH ENTERPRISES, INC

Transaction Number: 1000040213

Procurement Description: TEST SET PORTABLE CAB SIGNAL PER MNR SPECIFICATION MS G 006

Amount Expended for Fiscal Year: $75,732

Amount Expended for Life to Date: $75,732

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 11/06/2014

Amount: $75,732

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4701 TAYLOR ROAD
Address Line2:
City: PUNTA GORDA
State: FL
Postal Code: 33950
Plus 4: 4720
Province Region:
Country: USA

Procurement Transactions Listing:

1170 Vendor Name: ULTRA TECH ENTERPRISES, INC

Type of Procurement: Consulting Services

Transaction Number: 6.00E+23

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: SERVICES TO DESIGN AND MODIFY EXISTING B1 RELAY TEST BOX TO PERFORM TESTINGS REQUIREMENT

Award Date: 02/15/2013

Begin Date: 02/15/2013

Renewal Date:

End Date: 06/14/2013

Amount Expended for Fiscal Year: $19,430

Amount: $19,430

Amount Expended for Life to Date: $19,430

Fair Market value: $19,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 4701 TAYLOR ROAD
Address Line2:
City: PUNTA GORDA
State: FL
Postal Code: 33950
Plus 4: 4720
Province Region:
Country: USA

Procurement Transactions Listing:

1170 Vendor Name: ULTRACHEM INC.

Transaction Number: 4.00E+23

Procurement Description: synthetic oil

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 900 CENTERPOINT BLVD
Address Line2:
City: NEW CASTLE
State: DE
Postal Code: 19720
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 11/26/2015

Amount: $44,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1170. Vendor Name: ULTRACHEM INC.

Transaction Number: 4.00E+23

Procurement Description: LUBE OIL

Amount Expended for Fiscal Year: $27,915.84

Amount Expended for Life to Date: $35,153.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,926.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 900 CENTERPOINT BLVD
Address Line2:
City: NEW CASTLE
State: DE
Postal Code: 19720
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 07/17/2014

Amount: $43,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1170 Vendor Name: ULTRAMAR TRAVEL BUREAU INC.

Transaction Number: 13092 0100

Procurement Description: Travel Fee Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 14 E. 47TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2013

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1170. Vendor Name: ULTRAMAR TRAVEL BUREAU INC.

Transaction Number: 6.00E+23

Procurement Description: NYCT portion from MTAHQ Contract No. 13092 0100

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2014

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2016

Amount: $33,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14 E. 47TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1170 Vendor Name: UNCIE TRANSIT SUPPLY

Transaction Number: J131776

Procurement Description: 85 19 8513 SLACK ADJUSTER, AUT

Amount Expended for Fiscal Year: $25,137

Amount Expended for Life to Date: $25,137

Does the contract have an end Date: Yes

Current or Outstanding Balance: $188,613

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 10/06/2016

Amount: $213,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1170 Vendor Name: UNCIE TRANSIT SUPPLY

Transaction Number: J131707

Procurement Description: 6 21 0018, PEDAL, ELECTRIC throttle 45 degree

Amount Expended for Fiscal Year: $3,656

Amount Expended for Life to Date: $3,656

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,279

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $21,935

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1170 Vendor Name: UNIFIED POWER

Transaction Number: 1000007035

Procurement Description: UPS SERVICE AGREEMENT

Amount Expended for Fiscal Year: $26,507.46

Amount Expended for Life to Date: $48,662.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,106.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Address Line1: D/B/A ON SERVICES
Address Line2: 217 METRO DR
City: TERRELL
State: TX
Postal Code: 75160
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2011

Begin Date: 09/01/2011

Renewal Date:

End Date: 11/10/2014

Amount: $81,769.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1170 Vendor Name: UNIFIED POWER

Transaction Number: 1000007036

Procurement Description: Powerware UPS System Maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2011

Begin Date: 04/01/2013

Renewal Date:

End Date: 10/29/2014

Amount: $38,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A ON SERVICES
Address Line2: 217 METRO DR
City: TERRELL
State: TX
Postal Code: 75160
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1170 Vendor Name: UNIFIED POWER

Transaction Number: 1000032078

Procurement Description: Turnkey Services Labor and Material

Amount Expended for Fiscal Year: $188,640

Amount Expended for Life to Date: $188,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/19/2013

Begin Date: 11/20/2013

Renewal Date:

End Date: 11/29/2013

Amount: $18,600

Fair Market value: $18,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A ON SERVICES
Address Line2: 217 METRO DR
City: TERRELL
State: TX
Postal Code: 75160
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1171 Vendor Name: UNIFORMS MANUFACTURING, INC.

Transaction Number: 6.00E+23

Procurement Description: GLOVES, WORK, CANTON FLANNEL, X LARGE SIZE, 8OZ, CLOTH LESS GAUNTLETS, KNIT WRIST, EACH GL

Amount Expended for Fiscal Year: $257,296.9

Amount Expended for Life to Date: $1,412,178.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2011

Begin Date: 03/22/2011

Renewal Date:

End Date: 06/25/2013

Amount: $1,412,194.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 12716
Address Line2:
City: SCOTTSDALE
State: AZ
Postal Code: 85267
Plus 4: 2716
Province Region:
Country: USA

Procurement Transactions Listing:

1171 Vendor Name: UNIFORMS MANUFACTURING, INC.

Transaction Number: J100768

Procurement Description: 59 56 5750 GLOVES, WORK, CANTO

Amount Expended for Fiscal Year: $4,187

Amount Expended for Life to Date: $27,032

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,136

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 12716
Address Line2:
City: SCOTTSDALE
State: AZ
Postal Code: 85267
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2011

Begin Date: 07/27/2011

Renewal Date:

End Date: 10/20/2013

Amount: $84,168

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1171. Vendor Name: UNIFY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000063331

Award Process: Purchased Under State Contract

Procurement Description: UNIFY, 4 SLMA CARDS WITH CONFIGURATION SERVICES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 545 MADISON AVENUE
Address Line2: 8TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1171 Vendor Name: UNIFY INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 4000037370

Procurement Description: Siemens service level agreement for LIRR HiPath 4000 PBX and ASC recording system

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $62,549.97

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 545 MADISON AVENUE
Address Line2: 8TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1171. Vendor Name: UNIFY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000056006

Award Process: Purchased Under State Contract

Procurement Description: UNIFY, 2014 2015 ANNUAL MAINTENANCE CONTRACT FOR LIRR 4000 PBX SYSTEM

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $129,088.77

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 545 MADISON AVENUE
Address Line2: 8TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1171 Vendor Name: UNIFY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000056558

Award Process: Purchased Under State Contract

Procurement Description: Unify 3 Openscape Xpert V4

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $12,538.22

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 545 MADISON AVENUE
Address Line2: 8TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1171 Vendor Name: UNIFY INC

Transaction Number: 4000060160

Procurement Description: UNIFY, T 1 CARD FOR 24 TRUCK CONNECTIONS, UNIFY, QUOTE5067876

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 545 MADISON AVENUE
Address Line2: 8TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1171 Vendor Name: UNIFY INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 4000047440

Procurement Description: Siemens Openscape Xpert V4 Licenses. Siemens part L30258 W622 D232

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,164

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 545 MADISON AVENUE
Address Line2: 8TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1171 Vendor Name: UNIFY INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 4000054764

Procurement Description: ACADEMY FOR PROFESSIONAL TRAINING CLASSES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 545 MADISON AVENUE
Address Line2: 8TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1171 Vendor Name: UNIFY INC

Transaction Number: 4000045451

Procurement Description: SIEMENS, OPENSCAPE Xpert V4

Amount Expended for Fiscal Year: $160,465.11

Amount Expended for Life to Date: $160,465.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 03/19/2014

Amount: $160,465.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 545 MADISON AVENUE
Address Line2: 8TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1172 Vendor Name: UNIFY INC

Transaction Number: 4000047912

Procurement Description: Unify Openstage G HFA lava Unify part L30250F0600C193

Amount Expended for Fiscal Year: $32,760

Amount Expended for Life to Date: $32,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/28/2014

Amount: $32,760

Fair Market value: $32,760

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 545 MADISON AVENUE
Address Line2: 8TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1172 Vendor Name: UNIMAC GRAPHICS

Transaction Number: C609A0036

Procurement Description: 3 YEAR PRINTING OF POCKET BOROUGH BUS MAPS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $994,798.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $368,551.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2010

Begin Date: 04/01/2010

Renewal Date:

End Date: 03/31/2016

Amount: $1,363,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 MICHELE PLACE
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1172. Vendor Name: UNIMAC GRAPHICS

Transaction Number: C609A0035

Procurement Description: 3 YEAR PRINTING OF VARIOUS SIZE MAPS

Amount Expended for Fiscal Year: $5,694

Amount Expended for Life to Date: $352,095.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,785.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2010

Begin Date: 05/17/2010

Renewal Date:

End Date: 05/16/2016

Amount: $457,881

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 MICHELE PLACE
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1172 Vendor Name: UNION BEER DISTRIBUTORS

Transaction Number: 4.00E+23

Procurement Description: 1 yr. Bronx Pale Ale

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/31/2015

Amount: $25,000

Fair Market value: $25,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1213 17 GRAND STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1172. Vendor Name: UNION COUNTY SEATING AND SUPPLY CO. , IN

Transaction Number: C607J9785

Procurement Description: DIAGNOSING AND REPAIRING CARS AND TRUCK INTERIORS

Amount Expended for Fiscal Year: $6,611.43

Amount Expended for Life to Date: $102,126.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,467.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2009

Begin Date: 03/31/2009

Renewal Date: 03/31/2013

End Date: 03/31/2014

Amount: $125,594

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 121 NORTH MICHIGAN AVENUE
Address Line2:
City: KENILWORTH
State: NJ
Postal Code: 07033
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1172 Vendor Name: UNION COUNTY SEATING AND SUPPLY CO. , IN

Transaction Number: CJ090289

Procurement Description: UPHOLSTERY REPAIR

Amount Expended for Fiscal Year: $250

Amount Expended for Life to Date: $3,166

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,834

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2009

Begin Date: 07/30/2009

Renewal Date:

End Date: 03/30/2013

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 121 NORTH MICHIGAN AVENUE
Address Line2:
City: KENILWORTH
State: NJ
Postal Code: 07033
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1172 Vendor Name: UNIQUE COMP, INC.

Transaction Number: 11120 3400

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $1,485,025

Amount Expended for Life to Date: $4,535,038.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $614,537.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $5,149,576.51

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: JAY MEHTA, DIRECTOR
Address Line2: 27 08 42ND ROAD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1172 Vendor Name: UNIQUE COMP, INC.

Transaction Number: 11120 7200

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $188,791

Amount Expended for Life to Date: $236,679

Does the contract have an end Date: Yes

Current or Outstanding Balance: $780,952.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: JAY MEHTA, DIRECTOR
Address Line2: 27 08 42ND ROAD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 12/02/2011

Renewal Date:

End Date: 12/31/2015

Amount: $1,017,631.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1172 Vendor Name: UNIQUE COMP, INC.

Transaction Number: 1000027420

Procurement Description: Information Technology Consulting Services

Amount Expended for Fiscal Year: $151,754

Amount Expended for Life to Date: $222,226

Does the contract have an end Date: Yes

Current or Outstanding Balance: $256,174

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: PO Release Form

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2013

Begin Date: 06/25/2013

Renewal Date:

End Date: 10/16/2014

Amount: $478,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: JAY MEHTA, DIRECTOR
Address Line2: 27 08 42ND ROAD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1172 Vendor Name: UNIQUE COMP, INC.

Transaction Number: 6.00E+23

Procurement Description: IT ConsultantTABIS REQ 14069 SA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $236,878.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,201.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2015

Amount: $325,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: JAY MEHTA, DIRECTOR
Address Line2: 27 08 42ND ROAD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1173 Vendor Name: UNIQUE COMP, INC.

Transaction Number: 6.00E+23

Procurement Description: IT ConsultantRCC FlaggingREQ 12440 SP

Amount Expended for Fiscal Year: $66,976

Amount Expended for Life to Date: $225,032

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,344

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 04/08/2013

Renewal Date:

End Date: 01/31/2015

Amount: $272,376

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: JAY MEHTA, DIRECTOR
Address Line2: 27 08 42ND ROAD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1173 Vendor Name: UNIQUE COMP, INC.

Transaction Number: 3000001452

Procurement Description: Provide a Network Engineer Consultant, Ahmad Rana, to design, implement AND support the Authoritys

Amount Expended for Fiscal Year: $71,749.5

Amount Expended for Life to Date: $100,021.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,978.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 09/02/2014

Amount: $240,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: JAY MEHTA, DIRECTOR
Address Line2: 27 08 42ND ROAD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1173. Vendor Name: UNIQUE COMP, INC.

Transaction Number: 6.00E+23

Procurement Description: Consulting Services for the Consolidated Work Train Manifest System CWTMS Project

Amount Expended for Fiscal Year: $38,909

Amount Expended for Life to Date: $210,933.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,549.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 65

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 07/13/2012

Renewal Date:

End Date: 04/30/2014

Amount: $231,483

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: JAY MEHTA, DIRECTOR
Address Line2: 27 08 42ND ROAD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1173 Vendor Name: UNIQUE COMP, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant from REQ 15994.Net/Oracle Security SN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $175,374.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,884.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 08/09/2013

Renewal Date:

End Date: 02/10/2015

Amount: $225,259

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: JAY MEHTA, DIRECTOR
Address Line2: 27 08 42ND ROAD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1173. Vendor Name: UNIQUE COMP, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant from REQ 17453 EV

Amount Expended for Fiscal Year: $11,067

Amount Expended for Life to Date: $175,587

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,989

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 10/21/2013

Renewal Date:

End Date: 10/20/2014

Amount: $195,576

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: JAY MEHTA, DIRECTOR
Address Line2: 27 08 42ND ROAD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1173 Vendor Name: UNIQUE COMP, INC.

Transaction Number: 1000032681

Procurement Description: SERVICE DESKMaintenance CA, Inc. USVDXX990 M

Amount Expended for Fiscal Year: $79,327.58

Amount Expended for Life to Date: $79,327.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2013

Begin Date: 12/09/2013

Renewal Date:

End Date: 12/20/2013

Amount: $79,327.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: JAY MEHTA, DIRECTOR
Address Line2: 27 08 42ND ROAD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1173 Vendor Name: UNIQUE COMP, INC.

Transaction Number: 6.00E+23

Procurement Description: IT Consultant from REQ 15805

Amount Expended for Fiscal Year: $76,635

Amount Expended for Life to Date: $76,635

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: JAY MEHTA, DIRECTOR
Address Line2: 27 08 42ND ROAD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 09/23/2013

Renewal Date:

End Date: 03/22/2014

Amount: $76,635

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Procurement Transactions Listing:

1173 Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: WHEEL CHECK, LOOSE WHEEL NUT INDICATOR, HIGH TEMPERATURE, FOR BUSES WITH STANDARD LUG NUTS

Amount Expended for Fiscal Year: $39,468

Amount Expended for Life to Date: $168,597

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,903

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2012

Begin Date: 02/03/2012

Renewal Date:

End Date: 05/02/2014

Amount: $214,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4: 8789
Province Region:
Country: USA

Procurement Transactions Listing:

1173 Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: WHEEL CHECK, LOOSE WHEEL NUT INDICATOR, HIGH TEMPERATURE, FOR BUSES WITH METRIC LUG NUTS

Amount Expended for Fiscal Year: $23,912

Amount Expended for Life to Date: $130,662

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,838

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $213,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4: 8789
Province Region:
Country: USA

Procurement Transactions Listing:

1173 Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: TOOL, USB LINK PORT KIT, NEXIQ USB LINK, 6 PIN/9 PIN VEHICLE Y ADAPTER, 15 USB CABLE, INS

Amount Expended for Fiscal Year: $13,999

Amount Expended for Life to Date: $174,987.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,998.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4: 8789
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2012

Begin Date: 09/25/2012

Renewal Date:

End Date: 12/24/2014

Amount: $195,986

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Procurement Transactions Listing:

1174 Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: WHEEL CHECK, LOOSE WHEEL NUT INDICATOR, HIGH TEMPERATURE, FOR BUSES WITH METRIC LUG NUTS

Amount Expended for Fiscal Year: $16,791.6

Amount Expended for Life to Date: $194,102.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,799.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2012

Begin Date: 01/31/2012

Renewal Date:

End Date: 03/03/2014

Amount: $195,902

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4: 8789
Province Region:
Country: USA

Procurement Transactions Listing:

1174 Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: WHEEL CHECK, LOOSE WHEEL NUT INDICATOR, HIGH TEMPERATURE, FOR BUSES WITH STANDARD LUG NUTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,525

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2014

Begin Date: 01/29/2014

Renewal Date:

End Date: 04/28/2016

Amount: $162,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4: 8789
Province Region:
Country: USA

Procurement Transactions Listing:

1174 Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: J131701

Procurement Description: 77 55 1003Wheel Check, Loose Wheel Nut Indicator, 33MM

Amount Expended for Fiscal Year: $39,583

Amount Expended for Life to Date: $39,583

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,867

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 07/23/2016

Amount: $149,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1174 Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: J110945

Procurement Description: 77 55 1003 WHEEL CHECK, LOOSE

Amount Expended for Fiscal Year: $27,266

Amount Expended for Life to Date: $132,854

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,077

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2012

Begin Date: 01/23/2012

Renewal Date:

End Date: 04/22/2014

Amount: $137,931

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1174 Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: CARTRIDGE, DETROIT DIESEL DDEC 111 and 1V PC CARD, FOR USE WITH MULTI PROTOCOL ADAPTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2013

Begin Date: 01/10/2013

Renewal Date:

End Date: 04/09/2015

Amount: $44,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4: 8789
Province Region:
Country: USA

Procurement Transactions Listing:

1174 Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: J111136

Procurement Description: 77 55 1002 WHEEL CHECK, LOOS

Amount Expended for Fiscal Year: $5,148

Amount Expended for Life to Date: $26,813

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,088

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2012

Begin Date: 03/05/2012

Renewal Date:

End Date: 06/04/2014

Amount: $42,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1174 Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: J131756

Procurement Description: 77 55 1002,WHEEL CHECK, LOOSE WHEEL NUT

Amount Expended for Fiscal Year: $5,670

Amount Expended for Life to Date: $5,670

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,730

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 05/12/2016

Amount: $32,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1174 Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: ADAPTER, FILTER HEAD, ENGINE OIL, USE WITH ESOC OIL EXCHANGE SYSTEM, CUMMINS IBS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,454

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,726

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 07/13/2014

Renewal Date:

End Date: 07/12/2016

Amount: $28,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4: 8789
Province Region:
Country: USA

Procurement Transactions Listing:

1174 Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: 6.00E+23

Procurement Description: Cartridge, Pro Link Allison CEC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4: 8789
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2015

Amount: $20,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1174 Vendor Name: UNISYS CORPORATION

Transaction Number: C603A8602 2

Procurement Description: DESK TOP SUPPORT SERVICES

Amount Expended for Fiscal Year: $1,485,017.36

Amount Expended for Life to Date: $165,849,998.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,041,710.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 OAK WAY
Address Line2:
City: BERKELEY HEIGHTS
State: NJ
Postal Code: 07922
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2005

Begin Date: 06/01/2005

Renewal Date:

End Date: 05/31/2015

Amount: $179,891,709

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1175 Vendor Name: UNISYS ELECTRIC, INC.

Transaction Number: R131736

Procurement Description: Fire Alarm /Detection System

Amount Expended for Fiscal Year: $197,667

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 19 IRVING PLACE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1175 Vendor Name: UNISYS ELECTRIC, INC.

Transaction Number: 6.00E+23

Procurement Description: Emergency repair of Fire Alarm and Detection Systems at various NYCT facilities

Amount Expended for Fiscal Year: $23,500

Amount Expended for Life to Date: $689,723.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $215,276.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2013

Begin Date: 03/27/2013

Renewal Date:

End Date: 04/04/2015

Amount: $905,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 19 IRVING PLACE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1175. Vendor Name: UNITEC PARTS COMPANY

Transaction Number: 6.00E+23

Procurement Description: PUMP, UNIT, FOR HYDRAULIC ELEVATOR, MAKE IMO, UNIT 48 SPECIAL, SIZE 187, SHAFT and KEY 1 1

Amount Expended for Fiscal Year: $43,745.58

Amount Expended for Life to Date: $94,782.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,282.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 212 W. NEWBERRY ROAD
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2012

Begin Date: 09/10/2012

Renewal Date:

End Date: 12/10/2014

Amount: $102,064.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1175 Vendor Name: UNITEC PARTS COMPANY

Transaction Number: 6.00E+23

Procurement Description: PUMP UNIT, FOR HYDRAULIC ELEVATORS, MADEBY IMO, SIZE 218

Amount Expended for Fiscal Year: $6,561.88

Amount Expended for Life to Date: $19,685.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,561.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 212 W. NEWBERRY ROAD
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2012

Begin Date: 09/05/2012

Renewal Date:

End Date: 12/05/2014

Amount: $26,247.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1175. Vendor Name: UNITEC PARTS COMPANY

Transaction Number: 6.00E+23

Procurement Description: KIT, REPAIR FOR IMO NoG3DH 187

Amount Expended for Fiscal Year: $8,841.25

Amount Expended for Life to Date: $18,486.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $803.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2012

Begin Date: 09/05/2012

Renewal Date:

End Date: 12/05/2014

Amount: $19,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 212 W. NEWBERRY ROAD
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1175 Vendor Name: UNITEC PARTS COMPANY

Transaction Number: 6.00E+23

Procurement Description: KIT, REPAIR FOR IMO G3DH 218 ELEVATOR HYDRAULIC PUMP

Amount Expended for Fiscal Year: $1,092.81

Amount Expended for Life to Date: $5,464.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,278.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2012

Begin Date: 09/05/2012

Renewal Date:

End Date: 12/05/2014

Amount: $8,742.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 212 W. NEWBERRY ROAD
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1175 Vendor Name: UNITED CESSPOOL SERVICE INC

Transaction Number: 4.00E+23

Procurement Description: Train Wash Waste Water Removal

Amount Expended for Fiscal Year: $56,751.27

Amount Expended for Life to Date: $210,197.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2012

Begin Date: 06/01/2012

Renewal Date: 06/01/2014

End Date: 07/31/2014

Amount: $210,197.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 416
Address Line2:
City: OAKDALE
State: NY
Postal Code: 11769
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1175 Vendor Name: UNITED CESSPOOL SERVICE INC

Transaction Number: 140701GS1 SA N

Procurement Description: Ronkonkoma Train Wash Wastewater Removal

Amount Expended for Fiscal Year: $40,047.51

Amount Expended for Life to Date: $40,047.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159,952.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 07/01/2014

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 416
Address Line2:
City: OAKDALE
State: NY
Postal Code: 11769
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1175 Vendor Name: UNITED CONCRETE PRODUCTS INC

Transaction Number: 4000044119

Procurement Description: VENDOR TO DESIGN, FABRICATE AND DELIVER

Amount Expended for Fiscal Year: $529,578.02

Amount Expended for Life to Date: $529,578.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/22/2013

Renewal Date:

End Date: 03/14/2014

Amount: $529,578.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 173 CHURCH ST
Address Line2:
City: WALLINGFORD
State: CT
Postal Code: 06492
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1175 Vendor Name: UNITED ELECTRIC POWER

Transaction Number: 4000037333

Procurement Description: Manufacture of Cabinets

Amount Expended for Fiscal Year: $66,244.04

Amount Expended for Life to Date: $66,244.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O BOX 190
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 05/30/2014

Amount: $66,244.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1176 Vendor Name: UNITED ELECTRIC POWER

Transaction Number: 4.00E+23

Procurement Description: 2 Year BPO for Various Small Electric Motors

Amount Expended for Fiscal Year: $4,828

Amount Expended for Life to Date: $13,250.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,449.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O BOX 190
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2012

Begin Date: 05/08/2012

Renewal Date: 05/07/2014

End Date: 05/07/2014

Amount: $32,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1176 Vendor Name: UNITED FIRE PROTECTION CORPORATION

Transaction Number: 140801GS6 SA N

Procurement Description: Hydrostatic Testing and Inspection for Sprinkler, Standpipe Systems and Ancillary Devices

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 07/31/2015

Amount: $31,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 MARK ROAD
Address Line2:
City: KENILWORTH
State: NJ
Postal Code: 07033
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1176. Vendor Name: UNITED KNITTING MACHINE CO. INC.

Transaction Number: 1.00E+23

Procurement Description: QUILL AXLE GEARS

Amount Expended for Fiscal Year: $100,480

Amount Expended for Life to Date: $182,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 309
Address Line2: GEHMAN RD.AND TRANSIT WAY
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2013

Begin Date: 04/05/2013

Renewal Date:

End Date: 04/04/2015

Amount: $301,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1176 Vendor Name: UNITED KNITTING MACHINE CO. INC.

Transaction Number: 6.00E+23

Procurement Description: THRESHOLD, SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $144,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2013

Begin Date: 09/27/2013

Renewal Date:

End Date: 12/27/2015

Amount: $165,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 309
Address Line2: GEHMAN RD.AND TRANSIT WAY
City: KULPSVILLE
State: PA
Postal Code: 19443
Plus 4: 0309
Province Region:
Country: USA

Procurement Transactions Listing:

1176. Vendor Name: UNITED KNITTING MACHINE CO. INC.

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR COUPLER PIN

Amount Expended for Fiscal Year: $3,720

Amount Expended for Life to Date: $3,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,305

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2012

Begin Date: 11/29/2012

Renewal Date:

End Date: 11/28/2015

Amount: $47,025

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 309
Address Line2: GEHMAN RD.AND TRANSIT WAY
City: KULPSVILLE
State: PA
Postal Code: 19443
Plus 4: 0309
Province Region:
Country: USA

Procurement Transactions Listing:

1176 Vendor Name: UNITED KNITTING MACHINE CO. INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000021428

Award Process: Authority Contract - Competitive Bid

Procurement Description: BRACKET ASSEMBLY, ANCHOR, RADIUS ROD, PER LIRR DWG.S 3978C /M 3/

Award Date: 06/14/2012

Begin Date: 06/14/2012

Renewal Date:

End Date: 10/15/2012

Amount Expended for Fiscal Year: $13,140

Amount: $21,900

Amount Expended for Life to Date: $13,140

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $8,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P.O. BOX 309
Address Line2: GEHMAN RD.AND TRANSIT WAY
City: KULPSVILLE
State: PA
Postal Code: 19443
Plus 4: 0309
Province Region:
Country: USA

Procurement Transactions Listing:

1176 Vendor Name: UNITED METRO ENERGY CORP

Transaction Number: 1000030737

Procurement Description: FUEL DIESEL 2 LOCO PER MNR SPEC MS M 901K LATEST REVISION DELIVERED IN ACCORDANCE WITH MNR ENVIRONM

Amount Expended for Fiscal Year: $61,538.72

Amount Expended for Life to Date: $102,630.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,812,840.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 11/15/2013

Amount: $4,915,471.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 KINGSLAND AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1176 Vendor Name: UNITED METRO ENERGY CORP

Transaction Number: 1000025129

Procurement Description: FUEL DIESEL 2 LOCO PER MNR SPEC MS M 901J LATEST REVISION DELIVERED IN ACCORDANCE WITH MNR ENVIRONM

Amount Expended for Fiscal Year: $3,938.25

Amount Expended for Life to Date: $3,242,797.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Change Order

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2013

Begin Date: 07/30/2012

Renewal Date:

End Date: 11/11/2013

Amount: $3,242,797.37

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 KINGSLAND AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1176 Vendor Name: UNITED METRO ENERGY CORP

Transaction Number: 1000025128

Procurement Description: FUEL DIESEL 2 LOCO PER MNR SPEC MS M 901J LATEST REVISION DELIVERED IN ACCORDANCE WITH MNR ENVIRONM

Amount Expended for Fiscal Year: $5,798.71

Amount Expended for Life to Date: $843,416.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $576,383.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2013

Begin Date: 04/09/2013

Renewal Date:

End Date: 04/09/2013

Amount: $1,419,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 KINGSLAND AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1176 Vendor Name: UNITED METRO ENERGY CORP

Transaction Number: 1000025045

Procurement Description: Chappaqua Station

Amount Expended for Fiscal Year: $49,145.82

Amount Expended for Life to Date: $576,875.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $662,329.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2013

Begin Date: 03/06/2013

Renewal Date:

End Date: 08/31/2013

Amount: $1,239,205.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 KINGSLAND AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1177 Vendor Name: UNITED PARCEL SERVICE

Transaction Number: C909108 0100

Procurement Description: UPS SERVICES FOR MTA PD,BSC,ESA

Amount Expended for Fiscal Year: $18,034.76

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 7247 0244
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 0001
Province Region:
Country: USA

Procurement Transactions Listing:

1177 Vendor Name: UNITED PARCEL SERVICE

Transaction Number: 1000022273

Procurement Description: SERVICE CONTRACT FOR COMPANY WIDE EXPRESS MAIL SERVICE, 01/01/12 12/31/12

Amount Expended for Fiscal Year: $48,754.41

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 7247 0244
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 0001
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1177. Vendor Name: UNITED PARCEL SERVICE

Transaction Number: C4BP03389

Procurement Description: Small package delivery Domestic and International

Amount Expended for Fiscal Year: $26,839.54

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 7247 0244
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 0001
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1177 Vendor Name: UNITED PARCEL SERVICE

Transaction Number: C100932

Procurement Description: Overnight and next day delivery service with UPS

Amount Expended for Fiscal Year: $15,287.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 7247 0244
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 0001
Province Region:
Country: USA

Procurement Transactions Listing:

1177. Vendor Name: UNITED PARCEL SERVICE

Transaction Number: C2A090222

Procurement Description: UPS Domestic AND International

Amount Expended for Fiscal Year: $7,492

Amount Expended for Life to Date: $61,273

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,727

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2009

Begin Date: 05/04/2009

Renewal Date:

End Date: 12/31/2014

Amount: $220,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 7247 0244
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1177 Vendor Name: UNITED PARCEL SERVICE

Transaction Number: CA090222PR

Procurement Description: Proc/Contracts UPS Acct 1266AR Domestic and International Package Delivery Services

Amount Expended for Fiscal Year: $18

Amount Expended for Life to Date: $783

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,217

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 7247 0244
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2009

Begin Date: 05/04/2009

Renewal Date:

End Date: 05/19/2009

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1177 Vendor Name: UNITED PRINT GROUP INC

Transaction Number: 1000044722

Procurement Description: CAYMAN 16OZ. MUG, DOUBLE WALL 18/8 STAINLESS STEEL VACUUM INSULATED THERMAL W/THREADED FLIP TOP LID

Amount Expended for Fiscal Year: $15,056

Amount Expended for Life to Date: $15,056

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 47 34 11TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 11/21/2014

Amount: $15,056

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1177 Vendor Name: UNITED REFRIGERATION INC

Transaction Number: 4.00E+23

Procurement Description: compressors and components

Amount Expended for Fiscal Year: $1,694

Amount Expended for Life to Date: $1,694

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,257,055

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 09/14/2017

Amount: $1,258,749

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 282 HUDSON STREET
Address Line2:
City: HACKENSACK
State: NJ
Postal Code: 07601
Plus 4: 6750
Province Region:
Country: USA

Procurement Transactions Listing:

1177 Vendor Name: UNITED REFRIGERATION INC

Transaction Number: 4000034456

Procurement Description: REFRIGERANT,R22, CHLORODIFLUOROMETHANE, PER FEDERAL SPEC. BB F 1421 B WITH D.O.T. REGULATIONS AS SPE

Amount Expended for Fiscal Year: $58,000

Amount Expended for Life to Date: $87,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 05/06/2014

Amount: $145,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 282 HUDSON STREET
Address Line2:
City: HACKENSACK
State: NJ
Postal Code: 07601
Plus 4: 6750
Province Region:
Country: USA

Procurement Transactions Listing:

1177 Vendor Name: UNITED RENTALS NORTH AMERICA, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 3000001603

Procurement Description: Light tower Liquid cooled diesel engine as per specification attached to line 1

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $80,170

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 28 44 COLLEGE POINT BLVD.
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1178 Vendor Name: UNITED RENTALS NORTH AMERICA, INC.

Transaction Number: 6.00E+23

Procurement Description: Genie GR 15 Aerial Work Lift.

Amount Expended for Fiscal Year: $29,086

Amount Expended for Life to Date: $29,086

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 08/18/2014

Amount: $29,086

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 28 44 COLLEGE POINT BLVD.
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1178 Vendor Name: UNITED RENTALS NORTH AMERICA, INC.

Transaction Number: 4000041715

Procurement Description: Scissor Lift, 40 Ft, Electric, JLG Model 4069LE

Amount Expended for Fiscal Year: $12,600

Amount Expended for Life to Date: $12,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 10/07/2013

Amount: $20,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 28 44 COLLEGE POINT BLVD.
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1178. Vendor Name: UNITED RENTALS NORTH AMERICA, INC.

Transaction Number: 1.00E+23

Procurement Description: JLG REPAIR AND REPLACEMENT PARTS

Amount Expended for Fiscal Year: $4,210.42

Amount Expended for Life to Date: $5,892.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,025.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 28 44 COLLEGE POINT BLVD.
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2012

Begin Date: 01/18/2012

Renewal Date:

End Date: 11/15/2014

Amount: $11,918

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1178 Vendor Name: UNITED SALES USA CORP

Transaction Number: 6.00E+23

Procurement Description: DISINFECTANT, SODIUM HYPOCHLORITE SOLUTION HOUSEHOLD BLEACH, NAOCL CONTENT TO BE 5 TO 6

Amount Expended for Fiscal Year: $41,361.6

Amount Expended for Life to Date: $93,021.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,512.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 250 44TH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 01/29/2014

Amount: $134,534.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1178. Vendor Name: UNITED SALES USA CORP

Transaction Number: 6.00E+23

Procurement Description: REPELLENT, INSECT, SPRAY, MUST CONTAIN 25 30 DEET, MUST BE REGISTERED WITH EPA AND ASSIGN

Amount Expended for Fiscal Year: $6,436.8

Amount Expended for Life to Date: $11,800.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,509.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2013

Begin Date: 01/22/2013

Renewal Date:

End Date: 07/22/2014

Amount: $19,310.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 250 44TH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1178 Vendor Name: UNITED SALES USA CORP

Transaction Number: 6.00E+23

Procurement Description: REPELLENT, INSECT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,168

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,672

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 250 44TH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 08/29/2016

Amount: $15,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1178 Vendor Name: UNITED STATES TECHNOLOGIES INC

Transaction Number: 6.00E+23

Procurement Description: Maintenance of Battery Conditioning Power Supply Units for DOB and MTABC

Amount Expended for Fiscal Year: $699.69

Amount Expended for Life to Date: $88,514.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $348,864.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2013

Begin Date: 06/13/2013

Renewal Date:

End Date: 06/12/2017

Amount: $437,379.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1701 POLLITT DRIVE
Address Line2:
City: FAIR LAWN
State: NJ
Postal Code: 07410
Plus 4: 2809
Province Region:
Country: USA

Procurement Transactions Listing:

1178 Vendor Name: UNITED STEEL AND FASTENERS INC

Transaction Number: 6.00E+23

Procurement Description: SCREW, TIMBER, HIGH STRENGTH, 5/8 DIA. 4 LONG WITH 5/8 LONG SHOULDER AND REDUCED DIAMET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,677.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,121.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/21/2014

Renewal Date:

End Date: 04/20/2015

Amount: $33,799

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1500 INDUSTRIAL DRIVE
Address Line2:
City: HINES
State: IL
Postal Code: 60141
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1178 Vendor Name: UNITED STEEL AND FASTENERS INC

Transaction Number: 6.00E+23

Procurement Description: LAG, DRIVE, SQUARE HEAD, 5/8 DIA. LAG TO BE 7 LONG WITH 4 3/4 OF LAG THREAD TO BE MANUF

Amount Expended for Fiscal Year: $15,288

Amount Expended for Life to Date: $15,288

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,539.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1500 INDUSTRIAL DRIVE
Address Line2:
City: HINES
State: IL
Postal Code: 60141
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 12/22/2014

Amount: $26,827.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1178 Vendor Name: UNITED STEEL AND FASTENERS, INC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000042317

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,161.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,838.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 48221
Address Line2:
City: NASHVILLE
State: TN
Postal Code: 37215
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2013

Begin Date: 06/19/2013

Renewal Date:

End Date: 06/18/2015

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1179 Vendor Name: UNITED STEEL AND FASTENERS, INC

Transaction Number: 1000012620

Procurement Description: BOLT HOOK TYPE A MATERIAL SPECIFICATION A307 FORGED HOOK BOLT WITH FINS TERM RELEASE AGREEMENT VARIO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,740.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $259.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2012

Begin Date: 02/03/2012

Renewal Date:

End Date: 01/06/2014

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 48221
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1179 Vendor Name: UNITED STEEL PRODUCTS, INC.

Transaction Number: C608J0002B

Procurement Description: REPAIR RAPID ROLL UP DOORS

Amount Expended for Fiscal Year: $7,870.32

Amount Expended for Life to Date: $259,143.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,517.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2010

Begin Date: 08/12/2010

Renewal Date:

End Date: 12/11/2014

Amount: $288,661

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 PARK AVE.
Address Line2:
City: EAST ORANGE
State: NJ
Postal Code: 07017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1179. Vendor Name: UNITED STEEL PRODUCTS, INC.

Type of Procurement: Other

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Furnish, Deliver and Install Coiling Security Grille Roll Up Gates

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 02/10/2016

Amount Expended for Fiscal Year: $0

Amount: $104,356.32

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $104,356.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10 PARK AVE.
Address Line2:
City: EAST ORANGE
State: NJ
Postal Code: 07017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1179. Vendor Name: UNITED STEEL PRODUCTS, INC.

Transaction Number: 09 MNT 2852X

Procurement Description: MOTORIZED SECURITY GATES

Amount Expended for Fiscal Year: $16,509.1

Amount Expended for Life to Date: $65,342.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,907.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2010

Begin Date: 01/11/2012

Renewal Date:

End Date: 01/31/2015

Amount: $89,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 PARK AVE.
Address Line2:
City: EAST ORANGE
State: NJ
Postal Code: 07017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1179. Vendor Name: UNITED STEEL PRODUCTS, INC.

Type of Procurement: Other

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: The Contractor shall furnish, deliver and install three 3 new steel roll up doors at the

Award Date: 10/14/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 10/14/2014

Amount Expended for Fiscal Year: $22,639.3

Amount: $22,639.3

Amount Expended for Life to Date: $22,639.3

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 10 PARK AVE.
Address Line2:
City: EAST ORANGE
State: NJ
Postal Code: 07017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1179 Vendor Name: UNITRAC RAILROAD MATERIALS INC

Transaction Number: 1000047487

Procurement Description: SWITCH RAIL 132RE LH 27FT. W/ 16FT. 6IN. ALIGNMENT AND FLOATING HEEL BLOCK PER CONRAIL PLAN 73180

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $542,034.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 01/05/2015

Renewal Date:

End Date: 06/10/2015

Amount: $542,034.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7098
Address Line2:
City: KNOXVILLE
State: TN
Postal Code: 37931
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1179 Vendor Name: UNITRAC RAILROAD MATERIALS INC

Transaction Number: 1000041523

Procurement Description: NO. 8 LEFT HAND 136RE TURNOUT WITH RBM FROG AND PANEL SWITCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $358,620

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7098
Address Line2:
City: KNOXVILLE
State: TN
Postal Code: 37931
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 06/01/2015

Amount: $358,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1179 Vendor Name: UNITRAC RAILROAD MATERIALS INC

Transaction Number: 1000041525

Procurement Description: NO. 8 LEFT HAND 136RE TURNOUT WITH RBM FROG AND PANEL SWITCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $345,846

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7098
Address Line2:
City: KNOXVILLE
State: TN
Postal Code: 37931
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 02/01/2015

Amount: $345,846

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1179. Vendor Name: UNIVERSAL MACHINE COMPANY

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,573.04

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1616 FALCON DRIVE
Address Line2:
City: DESOTO
State: TX
Postal Code: 75115
Plus 4: 2418
Province Region:
Country: USA

Procurement Transactions Listing:

1179 Vendor Name: UNIVERSAL TECHNOLOGIES, LLC

Transaction Number: 11120 3500

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $100,998

Amount Expended for Life to Date: $198,555

Does the contract have an end Date: Yes

Current or Outstanding Balance: $154,345

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 28 MADISON AVE EXT
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $352,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1180 Vendor Name: UPSTATE LABORATORIES, INC.

Transaction Number: C608F9910

Procurement Description: ENVIRONMENTAL SAMPLING AND ANALYSIS OF VARIOUS MATERIALS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $234,630.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,511.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2009

Begin Date: 04/18/2009

Renewal Date:

End Date: 04/17/2014

Amount: $321,142

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6034 CORPORATED DRIVE
Address Line2:
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1180 Vendor Name: URBAHN ARCHITECTS/GOLDMAN ASSOC PC, JV

Transaction Number: PSC 04 2727

Procurement Description: Design for the Conversion/Alteration of OMH Recreational Facility TB 59

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,078,778.99

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2005

Begin Date: 06/17/2005

Renewal Date: 07/25/2007

End Date:

Amount: $3,078,778.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 49 WEST 37TH STREET 6TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1180. Vendor Name: URBAHN ASSOCIATES, INC.

Transaction Number: D81351

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SERVICES VARIOUS PROJS

Amount Expended for Fiscal Year: $52,606.34

Amount Expended for Life to Date: $1,770,999.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,229,000.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 63

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2008

Begin Date: 10/31/2008

Renewal Date:

End Date: 06/30/2015

Amount: $8,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 49 WEST 37TH STREET
Address Line2: 6TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1180 Vendor Name: URBAHN DEWBERRY

Transaction Number: A81366

Procurement Description: DESIGN and CONSTRUCTION SUPPORT SERVICES FOR ADA ELEVATORS

Amount Expended for Fiscal Year: $342,250.19

Amount Expended for Life to Date: $2,427,621.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,009,695.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2010

Begin Date: 04/07/2010

Renewal Date:

End Date: 01/21/2015

Amount: $3,437,317

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8401 ARLINGTON BLVD
Address Line2:
City: FAIRFAX
State: VA
Postal Code: 22031
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1180. Vendor Name: URBANOMICS, INC.

Transaction Number: 12085 0100

Procurement Description: Paratransit 2012 Customer Population Forecast Study for 2012 2017

Amount Expended for Fiscal Year: $17,653

Amount Expended for Life to Date: $35,592.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,993.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2012

Begin Date: 09/12/2012

Renewal Date:

End Date: 09/11/2015

Amount: $38,585.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 115 FIFTH AVENUE
Address Line2: 3RD FLOOR
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1180 Vendor Name: URI COMPRESSORS, INC.

Transaction Number: 6.00E+23

Procurement Description: Remanufacture and Return of Hartford Air Compressors

Amount Expended for Fiscal Year: $60,300

Amount Expended for Life to Date: $625,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,755

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 405A ALLENTOWN DR.
Address Line2:
City: ALLENTOWN
State: PA
Postal Code: 18109
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 07/06/2015

Amount: $734,330

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1180 Vendor Name: URS CORPORATION

Transaction Number: 8000000417

Procurement Description: Program Management Services for the ESA Project

Amount Expended for Fiscal Year: $56,844,877.26

Amount Expended for Life to Date: $527,434,758

Does the contract have an end Date: No

Current or Outstanding Balance: $57,907,844

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/1998

Begin Date: 07/30/2007

Renewal Date:

End Date:

Amount: $585,342,602

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1180 Vendor Name: URS CORPORATION

Transaction Number: D81535

Procurement Description: IQ Engineering Services for Superstorm Sandy Related Repair and Resiliency Projects and

Amount Expended for Fiscal Year: $471,814.39

Amount Expended for Life to Date: $2,066,247.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,131,821.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2013

Begin Date: 10/28/2013

Renewal Date:

End Date: 10/27/2018

Amount: $40,198,069

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1180 Vendor Name: URS CORPORATION

Transaction Number: D81538

Procurement Description: IQ Engineering Services for Superstorm Sandy Related Repair and Resiliency Projects and

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,011,234

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2013

Begin Date: 10/28/2013

Renewal Date:

End Date: 10/27/2018

Amount: $20,011,234

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1180 Vendor Name: URS CORPORATION

Transaction Number: D81287

Procurement Description: MTA SECURITY PROGRAM IQ. ENG. SERVICES

Amount Expended for Fiscal Year: $132,980.96

Amount Expended for Life to Date: $10,764,723

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,591,957

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2004

Begin Date: 05/21/2004

Renewal Date:

End Date: 10/03/2013

Amount: $13,356,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1181 Vendor Name: URS CORPORATION

Transaction Number: D81350

Procurement Description: ENVIRONMENTAL CONSULTANT SVCS.UNDERGROUND STORAGE TANK PROG.

Amount Expended for Fiscal Year: $21,313.98

Amount Expended for Life to Date: $7,852,396.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,738,603.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2008

Begin Date: 11/19/2008

Renewal Date:

End Date: 06/18/2015

Amount: $9,590,999.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1181 Vendor Name: URS CORPORATION

Transaction Number: PSC 12 2920

Procurement Description: Comp Tunnel Insp AND QM 40 Design

Amount Expended for Fiscal Year: $3,405,484.22

Amount Expended for Life to Date: $4,281,911.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,839,348.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/15/2013

Begin Date: 02/15/2013

Renewal Date:

End Date: 02/14/2015

Amount: $7,121,260.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1181. Vendor Name: URS CORPORATION

Transaction Number: PSC 11 2901

Procurement Description: CM for QM 30 QMT Electrical Up

Amount Expended for Fiscal Year: $1,240,696.82

Amount Expended for Life to Date: $1,960,852.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,788,528

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2012

Begin Date: 10/04/2012

Renewal Date:

End Date: 12/04/2017

Amount: $5,749,380.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1181 Vendor Name: URS CORPORATION

Transaction Number: PSC 12 2921

Procurement Description: Construction Mgmt and Inspection Services for TN Task 26, IESS at TNB

Amount Expended for Fiscal Year: $733,704.06

Amount Expended for Life to Date: $733,704.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,188,866.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 12/06/2015

Amount: $2,922,570.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1181. Vendor Name: URS CORPORATION

Transaction Number: D81506

Procurement Description: I/Q Federally Funded Security Construction Consultant and Design Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $204,666.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,659,928.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2013

Begin Date: 10/28/2013

Renewal Date:

End Date: 10/28/2018

Amount: $2,864,594.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1181 Vendor Name: URS CORPORATION

Transaction Number: PSC 13 2932

Procurement Description: CM services for VN 87, Design/Build of electrical substantion at VNB

Amount Expended for Fiscal Year: $416,880.44

Amount Expended for Life to Date: $416,880.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,729,688.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 05/25/2016

Amount: $2,146,569.27

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1181 Vendor Name: URS CORPORATION

Transaction Number: PSC 13 2944C

Procurement Description: 2014 Biennial Inspection VNB Group C

Amount Expended for Fiscal Year: $774,445.63

Amount Expended for Life to Date: $774,445.63

Does the contract have an end Date: No

Current or Outstanding Balance: $1,166,385.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/13/2014

Renewal Date:

End Date:

Amount: $1,940,830.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1181 Vendor Name: URS CORPORATION

Transaction Number: PSC 13 2944C

Procurement Description: 2014 Biennial Inspection VNB Group C

Amount Expended for Fiscal Year: $774,445.63

Amount Expended for Life to Date: $774,445.63

Does the contract have an end Date: No

Current or Outstanding Balance: $1,166,385.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/13/2014

Renewal Date:

End Date:

Amount: $1,940,830.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1181 Vendor Name: URS CORPORATION

Transaction Number: PSC 12 2916C

Procurement Description: 2013 Biennial inspection at the CB MP Bridges

Amount Expended for Fiscal Year: $641,109.75

Amount Expended for Life to Date: $1,104,117.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $529,898.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2013

Begin Date: 04/29/2013

Renewal Date:

End Date: 12/28/2015

Amount: $1,634,015.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1181 Vendor Name: URS CORPORATION

Transaction Number: 6052B 03 08 A

Procurement Description: HARRY PRAGDAT OE

Amount Expended for Fiscal Year: $155,660.3

Amount Expended for Life to Date: $225,983.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,055.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 05/04/2015

Amount: $282,039.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1182 Vendor Name: URS CORPORATION

Transaction Number: 6052C 02 04 C

Procurement Description: Cost EstimatorNisman

Amount Expended for Fiscal Year: $59,698.74

Amount Expended for Life to Date: $59,698.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $200,112.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 09/18/2015

Amount: $259,811

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1182 Vendor Name: URS CORPORATION

Transaction Number: 1.00E+23

Procurement Description: CAPITAL PROGRAM PSR SUPPORT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 08/14/2014

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: AVON
State: MN
Postal Code: 56310
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1182. Vendor Name: URS CORPORATION

Transaction Number: 1.00E+23

Procurement Description: CAPITAL PROGRAM PSR SUPPORT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 08/14/2014

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: BATESBURG
State: SC
Postal Code: 29006
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1182 Vendor Name: URS CORPORATION

Transaction Number: 1000028983

Procurement Description: CAPITAL PROGRAM PSR SUPPORT Rollout of Capital Program Reporting System via GEC

Amount Expended for Fiscal Year: $9,351.5

Amount Expended for Life to Date: $9,351.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,648.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 12/31/2013

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1182. Vendor Name: URS CORPORATION

Transaction Number: 11007 0500

Procurement Description: All Agency Transportation Planning Consultant Retainer Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012

Begin Date: 02/12/2015

Renewal Date:

End Date: 03/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1182 Vendor Name: URS ENERGY AND CONSTRUCTION, INC.

Transaction Number: D81260

Procurement Description: Design Servc. Integ. Security Sys. Fulton St. End of Platform

Amount Expended for Fiscal Year: $76,968.17

Amount Expended for Life to Date: $1,604,469.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,318,050.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2012

Begin Date: 05/03/2004

Renewal Date:

End Date: 03/31/2012

Amount: $4,922,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ONE PENN PLAZA SUITE 600
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4: 0698
Province Region:
Country: USA

Procurement Transactions Listing:

1182 Vendor Name: USABLENET, INC.

Transaction Number: 11093 0100

Procurement Description: Website access

Amount Expended for Fiscal Year: $70,750

Amount Expended for Life to Date: $242,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2011

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2015

Amount: $380,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 AVENUE OF THE AMERICAS
Address Line2: SUITE 1201
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1182 Vendor Name: USSC, LLC

Transaction Number: 4.00E+23

Procurement Description: Various USSC Material

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,500,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/24/2012

Begin Date: 02/24/2012

Renewal Date:

End Date: 02/23/2015

Amount: $1,500,000

Fair Market value: $1,500,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 GORDON DRIVE
Address Line2:
City: EXTON
State: PA
Postal Code: 19341
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1182 Vendor Name: USSC, LLC

Transaction Number: 4.00E+23

Procurement Description: Backrests AND Cushions

Amount Expended for Fiscal Year: $58,691.59

Amount Expended for Life to Date: $130,528.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,471.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2012

Begin Date: 02/24/2012

Renewal Date:

End Date: 02/23/2015

Amount: $240,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 GORDON DRIVE
Address Line2:
City: EXTON
State: PA
Postal Code: 19341
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1182 Vendor Name: UTC FIRE AND SECURITY AMERICAS CORPORAT

Transaction Number: C52097

Procurement Description: C52097 INSTALLATION OF BUS CAMERAS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,055,077.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,048,442.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/15/2011

Begin Date: 04/05/2011

Renewal Date:

End Date: 12/31/2018

Amount: $32,103,520.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8985 TOWN CENTER PARKWAY
Address Line2:
City: BRADENTON
State: FL
Postal Code: 34202
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1183 Vendor Name: UTC FIRE AND SECURITY AMERICAS CORPORAT

Transaction Number: 6.00E+23

Procurement Description: OPERATING EXPENSES FOR BUS CAMERAS

Amount Expended for Fiscal Year: $208,573

Amount Expended for Life to Date: $2,475,057.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $575,445.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/15/2011

Begin Date: 02/15/2011

Renewal Date:

End Date: 12/31/2019

Amount: $3,050,502.69

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8985 TOWN CENTER PARKWAY
Address Line2:
City: BRADENTON
State: FL
Postal Code: 34202
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1183 Vendor Name: UTOG 2 WAY RADIO, INC.

Transaction Number: C606J9537B

Procurement Description: MEDICAL ASSESSMENT CENTER CAR SERVICE

Amount Expended for Fiscal Year: $237.29

Amount Expended for Life to Date: $105,290.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,529.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 20 39TH AVE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2007

Begin Date: 05/15/2007

Renewal Date:

End Date: 11/30/2012

Amount: $113,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1183. Vendor Name: UTSI INTERNATIONAL CORP

Type of Procurement: Technology - Hardware

Transaction Number: C605C9145

Award Process: Authority Contract - Competitive Bid

Procurement Description: MTCE.and SUPPORT FOR THE SCADA CPU SERIES VII SOFTWARE

Award Date: 06/29/2006

Begin Date: 07/28/2006

Renewal Date:

End Date: 02/29/2016

Amount Expended for Fiscal Year: $4,400

Amount: $493,200

Amount Expended for Life to Date: $423,739

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $69,461

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 1560 WEST BAY AREA BLVD
Address Line2: SUITE 300 2ND FLR
City: FRIENDSWOOD
State: TX
Postal Code: 77546
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1183 Vendor Name: V J ASSOCIATES

Transaction Number: PSC 08 2848C

Procurement Description: Miscellaneous Consultant Estimating Services on an As Needed Basis

Amount Expended for Fiscal Year: $44,834.3

Amount Expended for Life to Date: $44,834.3

Does the contract have an end Date: No

Current or Outstanding Balance: $205,165.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2010

Begin Date: 07/02/2010

Renewal Date:

End Date:

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 DUFFY AVENUE
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1183. Vendor Name: V J ASSOCIATES

Transaction Number: PSC 08 2848C

Procurement Description: Miscellaneous Consultant Estimating Services on an As Needed Basis

Amount Expended for Fiscal Year: $44,834.3

Amount Expended for Life to Date: $44,834.3

Does the contract have an end Date: No

Current or Outstanding Balance: $205,165.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2010

Begin Date: 07/02/2010

Renewal Date:

End Date:

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 DUFFY AVENUE
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1183 Vendor Name: VACUUM SALES, INC.

Transaction Number: C4BP03426

Procurement Description: 5 yr BP0 for replacement parts for hi rail vacuum trucks

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $37,111.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,888.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2010

Begin Date: 05/04/2009

Renewal Date: 05/04/2009

End Date: 05/03/2014

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 51 STONE ROAD
Address Line2:
City: CLEMENTON
State: NJ
Postal Code: 08021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1183 Vendor Name: VACUUM SALES, INC.

Transaction Number: 4.00E+23

Procurement Description: 5 yr BP0 for replacement parts for hi rail vacuum trucks

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2012

Begin Date: 05/12/2014

Renewal Date: 05/11/2019

End Date: 05/11/2019

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 51 STONE ROAD
Address Line2:
City: CLEMENTON
State: NJ
Postal Code: 08021
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1183 Vendor Name: VAISALA INC

Transaction Number: 05 MNT 2755 A

Procurement Description: Maint AND Upgrade of Weather Recording System

Amount Expended for Fiscal Year: $96,796.28

Amount Expended for Life to Date: $273,869.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,118.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/25/2006

Begin Date: 07/25/2006

Renewal Date:

End Date: 12/31/2014

Amount: $319,987.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 8500 53423
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 3423
Province Region:
Country: USA

Procurement Transactions Listing:

1183 Vendor Name: VALDUNES

Transaction Number: 1000010450

Procurement Description: WHEEL 32 IN. CURVE PLATE PER METRO NORTH DWG 15M0330001P2 REV.4 AND MS M502C LATEST REVISIONS

Amount Expended for Fiscal Year: $58,284

Amount Expended for Life to Date: $815,976

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: USINE DE TRITH SAINT LEGER
Address Line2: BP12
City: TRITH SAINT LEGER
State:
Postal Code: 59125
Plus 4:
Province Region: 59
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2011

Begin Date: 11/14/2011

Renewal Date:

End Date: 02/01/2013

Amount: $815,976

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1183 Vendor Name: VALDUNES

Transaction Number: 1000031766

Procurement Description: WHEEL 32 IN. CURVE PLATE PER METRO NORTH DWG 15M0330001P3 REV.4

Amount Expended for Fiscal Year: $294,012

Amount Expended for Life to Date: $294,012

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,604.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2013

Begin Date: 11/11/2013

Renewal Date:

End Date: 11/03/2018

Amount: $411,616.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: USINE DE TRITH SAINT LEGER
Address Line2: BP12
City: TRITH SAINT LEGER
State:
Postal Code: 59125
Plus 4:
Province Region: 59
Country: Other

Procurement Transactions Listing:

1184 Vendor Name: VALDUNES

Transaction Number: 4000043053

Procurement Description: WHEEL, 32,S PLATE, AAR SPEC. M 107,PER LIRR DWG. S 4167H AND L 4623B AND LIRR SPEC LIS 480 M17 /M3

Amount Expended for Fiscal Year: $124,800

Amount Expended for Life to Date: $124,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $249,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 04/30/2014

Amount: $374,400

Fair Market value: $374,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: USINE DE TRITH SAINT LEGER
Address Line2: BP12
City: TRITH SAINT LEGER
State:
Postal Code: 59125
Plus 4:
Province Region: 59
Country: Other

Procurement Transactions Listing:

1184 Vendor Name: VALDUNES

Transaction Number: 4000043056

Procurement Description: WHEEL, 32,S PLATE, AAR SPEC. M 107,PER LIRR DWG. S 4167H AND L 4623B AND LIRR SPEC LIS 480 M17 /M3

Amount Expended for Fiscal Year: $54,080

Amount Expended for Life to Date: $54,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: USINE DE TRITH SAINT LEGER
Address Line2: BP12
City: TRITH SAINT LEGER
State:
Postal Code: 59125
Plus 4:
Province Region: 59
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 08/04/2014

Amount: $104,000

Fair Market value: $104,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1184 Vendor Name: VALLEY INDUSTRIAL PRODUCTS, INC.

Transaction Number: 6.00E+23

Procurement Description: Tape, paper masking

Amount Expended for Fiscal Year: $2,028

Amount Expended for Life to Date: $8,112

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,394.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2013

Begin Date: 03/05/2013

Renewal Date:

End Date: 06/05/2014

Amount: $13,506.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 152 NEW YORK AVE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1184 Vendor Name: VALUE ADDED VOICE SOLUTIONS LLC

Transaction Number: 11 TD 2859

Procurement Description: Furnish, deliver, install maintain NICE voice recording system or equal

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $98,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1111 SHORE DRIVE
Address Line2:
City: BRIELLE
State: NJ
Postal Code: 08730
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2012

Begin Date: 06/08/2012

Renewal Date:

End Date: 06/07/2016

Amount: $98,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1184 Vendor Name: VAN BORTEL CHEVROLET

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 1000044877

Procurement Description: Spec 6F 5M LT SUBRN

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1184 Vendor Name: VAN BORTEL CHEVROLET

Transaction Number: 1000044884

Procurement Description: Spec 6F 5M LT SUBRN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1184 Vendor Name: VAN BORTEL CHEVROLET

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 1000044879

Procurement Description: Spec 6F 5M LT SUBRN

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1184 Vendor Name: VAN BORTEL CHEVROLET

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 1000044880

Procurement Description: Spec 6F 5M LT SUBRN

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1184 Vendor Name: VAN BORTEL CHEVROLET

Transaction Number: 1000044882

Procurement Description: Spec 6F 5M LT SUBRN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1184 Vendor Name: VAN BORTEL CHEVROLET

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 1000044883

Procurement Description: Spec 6F 5M LT SUBRN

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1185 Vendor Name: VAN BORTEL CHEVROLET

Type of Procurement: Commodities/Supplies

Transaction Number: 1000044885

Award Process: Purchased Under State Contract

Procurement Description: Spec 6F 5M LT SUBRN

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal Year: $0

End Date:

Amount Expended for Life to Date:

Amount:

Does the contract have an end Date:

Fair Market value:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1185 Vendor Name: VAN BORTEL CHEVROLET

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 1000044888

Procurement Description: Spec 6F 5M LT SUBRN

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1185. Vendor Name: VAN BORTEL CHEVROLET

Transaction Number: 1000044890

Procurement Description: Spec 6F 5M LT SUBRN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1185 Vendor Name: VAN BORTEL CHEVROLET

Type of Procurement: Commodities/Supplies

Transaction Number: 1000044891

Award Process: Purchased Under State Contract

Procurement Description: Spec 6F 5M LT SUBRN

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1185. Vendor Name: VAN BORTEL CHEVROLET

Type of Procurement: Commodities/Supplies

Transaction Number: 1000044887

Award Process: Purchased Under State Contract

Procurement Description: Spec 6F 5M LT SUBRN

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1185 Vendor Name: VAN BORTEL CHEVROLET

Transaction Number: 1000044876

Procurement Description: Spec 6F 5M LT SUBRN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1185 Vendor Name: VAN BORTEL CHEVROLET

Transaction Number: 3285 0100

Procurement Description: 3Chevy Fleet Sub 1500 E85

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1185 Vendor Name: VAN BORTEL CHEVROLET

Transaction Number: 1000044892

Procurement Description: Spec 6F 5M LT SUBRN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1185 Vendor Name: VAN BORTEL CHEVROLET

Type of Procurement: Commodities/Supplies

Transaction Number: 1000044889

Award Process: Purchased Under State Contract

Procurement Description: Spec 6F 5M LT SUBRN

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal Year: $0

End Date:

Amount Expended for Life to Date:

Amount:

Does the contract have an end Date:

Fair Market value:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1185 Vendor Name: VAN BORTEL CHEVROLET

Type of Procurement: Commodities/Supplies

Transaction Number: 1000044886

Award Process: Purchased Under State Contract

Procurement Description: Spec 6F 5M LT SUBRN

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal Year: $0

End Date:

Amount Expended for Life to Date:

Amount:

Does the contract have an end Date:

Fair Market value:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1186 Vendor Name: VAN BORTEL CHEVROLET

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 1000044878

Procurement Description: Spec 6F 5M LT SUBRN

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1338 W MAIN ST
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1186 Vendor Name: VAN BORTEL FORD, INC.

Transaction Number: 3000001530

Procurement Description: 2014 Ford FusionColor Sterling Grey MetallicDark Interior as per attached specification

Amount Expended for Fiscal Year: $117,042.96

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1186. Vendor Name: VAN BORTEL FORD, INC.

Transaction Number: 13069 0100

Procurement Description: Purchase and Delivery of 112 2013 Ford Interceptor Vehicles for the MTA Police

Amount Expended for Fiscal Year: $26,924.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1186 Vendor Name: VAN BORTEL FORD, INC.

Transaction Number: 1000024789

Procurement Description: Spec 2A 3 MAN PICKUP

Amount Expended for Fiscal Year: $269,577.03

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1186. Vendor Name: VAN BORTEL FORD, INC.

Transaction Number: 1000046619

Procurement Description: Spec 2FXLC 3M EXCAB PICKUP with LOW CAP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1186 Vendor Name: VAN BORTEL FORD, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000046626

Award Process: Purchased Under State Contract

Procurement Description: Spec 2FXTBTP 3M EXCAB PICKUP with BED TOOL BOX AND TOW PACKAGE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1186 Vendor Name: VAN BORTEL FORD, INC.

Transaction Number: 1000046616

Procurement Description: Spec 2FX 3M EXCAB PICKUP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1186 Vendor Name: VAN BORTEL FORD, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000046622

Award Process: Purchased Under State Contract

Procurement Description: Spec 2FXTBVP 3M EXCAB PICKUP with BED TOOL BOX AND V PLOW

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1186 Vendor Name: VAN BORTEL FORD, INC.

Transaction Number: 13308 0100 1

Procurement Description: 2014 Ford E350 Passenger Vans

Amount Expended for Fiscal Year: $48,265.3

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1186 Vendor Name: VAN BORTEL FORD, INC.

Transaction Number: 4000045365

Procurement Description: 2014 FORD UTILITY POLICE INTERCEPTOR

Amount Expended for Fiscal Year: $27,918.18

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1187 Vendor Name: VAN BORTEL FORD, INC.

Transaction Number: 12043 0100

Procurement Description: 2013 Ford Interceptors

Amount Expended for Fiscal Year: $1,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1187 Vendor Name: VAN NOTE HARVEY ASSOCIATES, PC

Transaction Number: 6.00E+23

Procurement Description: Underground Utility Surveys to be conducted as necessary at all Bus Depots

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2014

Begin Date: 07/25/2014

Renewal Date: 07/25/2015

End Date: 07/24/2015

Amount: $24,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 777 ALEXANDER ROAD, STE102
Address Line2:
City: PRINCETON
State: NJ
Postal Code: 08540
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1187. Vendor Name: VAN TRUMP CONSULTING INC

Transaction Number: 13191 0600

Procurement Description: Blue Ribbon Panel Consulting

Amount Expended for Fiscal Year: $15,564.71

Amount Expended for Life to Date: $24,848.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,185.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 09/17/2014

Amount: $49,034.66

Fair Market value: $49,034.66

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4420 NORTH 17TH STREET
Address Line2:
City: CARTER LAKE
State: IA
Postal Code: 51510
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1187 Vendor Name: VANDIS, INC.

Transaction Number: 14305 0100

Procurement Description: Next Generation Firewalls

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1187. Vendor Name: VANDIS, INC.

Transaction Number: 12273 0100

Procurement Description: F5 Hardware Purchase

Amount Expended for Fiscal Year: $34,366.73

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1187 Vendor Name: VANDIS, INC.

Transaction Number: 4000047938

Procurement Description: Aruba Wireless and Wired NAC infrastructure

Amount Expended for Fiscal Year: $126,866

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1187 Vendor Name: VANDIS, INC.

Transaction Number: 11203 0100

Procurement Description: f5 Load Balancers, Lisences, and Training

Amount Expended for Fiscal Year: $97,086.94

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1187 Vendor Name: VANDIS, INC.

Transaction Number: 13270 0100

Procurement Description: F5 HW, Supp, Install AND Svcs

Amount Expended for Fiscal Year: $251,921

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1187 Vendor Name: VANDIS, INC.

Transaction Number: 3000000745

Procurement Description: F5BIGLTM16004GR BIG IP LOCAL TRAFFIC MGR 1600 4GB ROHS

Amount Expended for Fiscal Year: $15,843.08

Amount Expended for Life to Date: $52,185.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2011

Begin Date: 12/21/2011

Renewal Date:

End Date: 02/11/2014

Amount: $52,185.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1187 Vendor Name: VANGUARD DIRECT

Type of Procurement: Commodities/Supplies

Transaction Number: C2J100556

Award Process: Purchased Under State Contract

Procurement Description: Comm Printing AND Direct Mail Sv

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $29,795

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 519 8TH AVE, 23RD FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1188 Vendor Name: VANGUARD DIRECT

Transaction Number: C610B0240

Procurement Description: COMMERCIAL PRINTING AND DIRECT MAIL SERVICES

Amount Expended for Fiscal Year: $2,194.49

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 519 8TH AVE, 23RD FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1188 Vendor Name: VANGUARD DIRECT

Transaction Number: 11246 0100

Procurement Description: MAILING PROJECT 1

Amount Expended for Fiscal Year: $282,879.99

Amount Expended for Life to Date: $637,711.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $137,107.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 519 8TH AVE, 23RD FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2011

Begin Date: 12/15/2011

Renewal Date:

End Date: 12/31/2014

Amount: $774,819

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1188. Vendor Name: VANGUARD DIRECT

Transaction Number: 11250 0100

Procurement Description: BENEFIT BROCHURES MAILING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,296.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,703.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2011

Begin Date: 12/09/2011

Renewal Date:

End Date: 12/31/2014

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 519 8TH AVE, 23RD FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1188 Vendor Name: VANGUARD INTEGRITY PROFESSIONALS, INC.

Transaction Number: C906017 0100

Procurement Description: VANGUARD SOFTWARE LICENSE AND MAINT.

Amount Expended for Fiscal Year: $61,111

Amount Expended for Life to Date: $463,851

Does the contract have an end Date: Yes

Current or Outstanding Balance: $122,222

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/09/2006

Begin Date: 02/28/2006

Renewal Date:

End Date: 02/27/2016

Amount: $586,073

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3035 EAST PATRICK LANE
Address Line2: SUITE 11
City: LAS VEGAS
State: NV
Postal Code: 89120
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1188. Vendor Name: VAPOR STONE RAIL SYSTEMS

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: TUBE ASSY.,VIBRATION ELIMINATOR, SUCTION VALVE AND TUBE ASSY., CONDENSER PIPING AND RECEIVER TANK, H

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $58,402.34

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1188 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4.00E+23

Procurement Description: C 3 HVAC Control Upgrade

Amount Expended for Fiscal Year: $15,737.25

Amount Expended for Life to Date: $15,737.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,724,262.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/31/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 12/31/2017

Amount: $5,740,000

Fair Market value: $5,740,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1188 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: C10000000000000000000060

Procurement Description: BOARD PRINTED CIRCUIT J2/J3 PROTECTION BOARD RH DCM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,303.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,381,696.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION OF WABTEC
Address Line2: 72 ARIZONA AVENUE
City: LA POCATIERE
State:
Postal Code: G0R 1Z0
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2009

Begin Date: 01/01/2009

Renewal Date:

End Date: 01/01/2014

Amount: $5,405,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1188 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 1.00E+23

Procurement Description: PURCHASE OF VARIOUS DOOR COMPO

Amount Expended for Fiscal Year: $77,165.74

Amount Expended for Life to Date: $77,165.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,322,834.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/10/2017

Amount: $5,400,000

Fair Market value: $5,400,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1188 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4.00E+23

Procurement Description: Spare Parts Agreement for C 3 HVAC Parts

Amount Expended for Fiscal Year: $521,514.85

Amount Expended for Life to Date: $524,394.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,790,557.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/01/2011

Begin Date: 11/01/2011

Renewal Date:

End Date: 06/30/2014

Amount: $3,314,951.53

Fair Market value: $3,314,951.53

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1188 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 1.00E+23

Procurement Description: Sole Source MTA Board Approval

Amount Expended for Fiscal Year: $183,094.24

Amount Expended for Life to Date: $2,245,326.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $853,907.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION OF WABTEC
Address Line2: 72 ARIZONA AVENUE
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2009

Begin Date: 01/31/2009

Renewal Date:

End Date: 06/01/2014

Amount: $3,099,233.7

Fair Market value: $3,099,233.7

Explain why the fair market value is less than the contract amount: Original Equipment Manufacturer OEM

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1189 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4.00E+23

Procurement Description: Spare Parts Agreement for Door Parts All Fleets

Amount Expended for Fiscal Year: $1,412,343.85

Amount Expended for Life to Date: $1,549,464.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,247,612.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2009

Begin Date: 05/01/2009

Renewal Date:

End Date: 12/31/2014

Amount: $2,797,077.15

Fair Market value: $2,797,077.15

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1189 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 1.00E+23

Procurement Description: Sole Source MTA Board Approval

Amount Expended for Fiscal Year: $824,549.36

Amount Expended for Life to Date: $2,380,314.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,505.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2009

Begin Date: 01/30/2009

Renewal Date:

End Date: 03/31/2014

Amount: $2,529,819.77

Fair Market value: $2,529,819.77

Explain why the fair market value is less than the contract amount: Original Equipment Manufacturer OEM

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: DULUTH
State: MN
Postal Code: 55807
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1189. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, TAMPER PROOF, 36 VDC, 4 FORM C TYPE. FOR DOOR CONTROL RELAY PANEL AND MASTER DOOR C

Amount Expended for Fiscal Year: $894,152.7

Amount Expended for Life to Date: $894,152.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $447.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 10/08/2014

Amount: $894,600

Fair Market value: $894,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1189 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: tamper proof relay

Amount Expended for Fiscal Year: $889,232.4

Amount Expended for Life to Date: $889,232.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,367.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/23/2014

Amount: $894,600

Fair Market value: $894,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1189. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, TAMPER PROOF, 36 VDC, 4 FORM C TYPE. FOR DOOR CONTROL RELAY PANEL AND MASTER DOOR C

Amount Expended for Fiscal Year: $725,371.5

Amount Expended for Life to Date: $725,371.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,128.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 08/26/2014

Amount: $745,500

Fair Market value: $745,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1189 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, TAMPER PROOF, 36 VDC, 4 FORM C TYPE. FOR DOOR CONTROL RELAY PANEL AND MASTER DOOR C

Amount Expended for Fiscal Year: $745,500

Amount Expended for Life to Date: $745,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 05/19/2014

Amount: $745,500

Fair Market value: $745,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1189 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, TAMPER PROOF, 36 UDC, 4 FORM C TYPE. FOR DOOR CONTROL RELAY PANEL AND MASTER DOOR C

Amount Expended for Fiscal Year: $7,455

Amount Expended for Life to Date: $745,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2013

Begin Date: 03/18/2013

Renewal Date:

End Date: 07/18/2013

Amount: $745,500

Fair Market value: $745,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1189 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY

Amount Expended for Fiscal Year: $745,500

Amount Expended for Life to Date: $745,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/24/2013

Begin Date: 12/24/2013

Renewal Date:

End Date: 03/12/2014

Amount: $745,500

Fair Market value: $745,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1189 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: relay 19 44 7198

Amount Expended for Fiscal Year: $745,500

Amount Expended for Life to Date: $745,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2014

Begin Date: 03/21/2014

Renewal Date:

End Date: 03/22/2014

Amount: $745,500

Fair Market value: $745,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1189 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, TAMPER PROOF, 36 VDC, 4 FORM C TYPE. FOR DOOR CONTROL RELAY PANEL AND MASTER DOOR C

Amount Expended for Fiscal Year: $335,475

Amount Expended for Life to Date: $745,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 12/31/2013

Amount: $745,500

Fair Market value: $745,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1190 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SOLENOID ASSEMBLY

Amount Expended for Fiscal Year: $11,525.76

Amount Expended for Life to Date: $600,620.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,699.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 07/03/2014

Amount: $640,320

Fair Market value: $640,320

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1190 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 1.00E+23

Procurement Description: VAPOR R AND R ONLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $600,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/10/2014

Renewal Date:

End Date: 06/10/2017

Amount: $600,000

Fair Market value: $600,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1190. Vendor Name: VAPOR STONE RAIL SYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: MASTER DOOR CONTROL KEY SWITCH, 9 DECK SWITCH

Award Date: 08/23/2013

Begin Date: 08/23/2013

Renewal Date:

End Date: 11/22/2014

Amount Expended for Fiscal Year: $288,240.7

Amount: $430,992.2

Amount Expended for Life to Date: $366,460.7

Fair Market value: $430,992.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,531.5

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Sole Source

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1190 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: PIN, ROLLER

Amount Expended for Fiscal Year: $213,052.5

Amount Expended for Life to Date: $334,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,030.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 03/14/2014

Amount: $410,230.5

Fair Market value: $410,230.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1190. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: DOOR MONITORING CONTROL UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $403,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 06/24/2015

Amount: $403,000

Fair Market value: $403,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1190 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: DRIVE SCREW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $307,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/23/2015

Amount: $400,000

Fair Market value: $400,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1190 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSEMBLY, DC, FOR DOOR CONTROLLER COUNTER CLOCKWISE

Amount Expended for Fiscal Year: $94,059.5

Amount Expended for Life to Date: $391,089.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/16/2012

Begin Date: 08/16/2012

Renewal Date:

End Date: 03/14/2014

Amount: $391,089.5

Fair Market value: $391,089.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1190 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000061991

Procurement Description: RELAY, THERMAL OVERLOAD 3 POLES 0.4 0.63 A, OLFAML, VAPOR P/N 2008W0071 OR LIRR APPROVED EQUAL, FOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $373,723.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2015

Begin Date: 01/06/2015

Renewal Date:

End Date: 12/14/2015

Amount: $373,723.39

Fair Market value: $373,723.39

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1190 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: ROLLER ASSEMBLY

Amount Expended for Fiscal Year: $4,700

Amount Expended for Life to Date: $305,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 12/18/2014

Amount: $353,440

Fair Market value: $353,440

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1190 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: ROLLER, CAM YOKE

Amount Expended for Fiscal Year: $155,930

Amount Expended for Life to Date: $338,267.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,257.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/26/2012

Begin Date: 09/26/2012

Renewal Date:

End Date: 12/24/2013

Amount: $339,525

Fair Market value: $339,525

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1191 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: Actuator Asbly 19 42 4333

Amount Expended for Fiscal Year: $34,809.6

Amount Expended for Life to Date: $97,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $222,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 06/30/2016

Amount: $319,680

Fair Market value: $319,680

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1191 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: ACTUATOR ASSY, MKS SWITCH

Amount Expended for Fiscal Year: $86,225

Amount Expended for Life to Date: $112,092.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,383.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 11/08/2013

Amount: $294,476.25

Fair Market value: $294,476.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1191. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: BUZZER, MOTORMANS SIGNAL LIGHT, USED WITH DOOR CONTROL AND SIGNAL EQUIPMENT

Amount Expended for Fiscal Year: $1,340

Amount Expended for Life to Date: $293,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/31/2011

Begin Date: 08/31/2011

Renewal Date:

End Date: 04/25/2012

Amount: $293,460

Fair Market value: $293,460

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1191 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, 36 VOLTS DC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $175,148.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,351.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2013

Begin Date: 04/24/2013

Renewal Date:

End Date: 07/03/2015

Amount: $270,500

Fair Market value: $270,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1191. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SOLENOID ASSEMBLY

Amount Expended for Fiscal Year: $16,176

Amount Expended for Life to Date: $219,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/05/2012

Begin Date: 04/05/2012

Renewal Date:

End Date: 05/02/2013

Amount: $235,900

Fair Market value: $235,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1191 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: PIN, ROLLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $116,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,792.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/12/2014

Begin Date: 06/12/2014

Renewal Date:

End Date: 09/11/2015

Amount: $229,762.5

Fair Market value: $229,762.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1191 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL, SOLENOID LOCK, LH, R142A/R143

Amount Expended for Fiscal Year: $23,667.2

Amount Expended for Life to Date: $133,747.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,412.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 10/08/2014

Amount: $220,160

Fair Market value: $220,160

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1191 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL, SOLENOID LOCK, RH, R142A/ R143

Amount Expended for Fiscal Year: $57,241.6

Amount Expended for Life to Date: $145,305.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,854.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 10/08/2014

Amount: $220,160

Fair Market value: $220,160

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1191 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000060537

Procurement Description: DRIVE SCREW AND NUT ASSY. RIGHT HAND, DOOR OPERATOR ASSY.VAPOR 59530827/C 3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $219,075.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 08/25/2015

Amount: $219,075.5

Fair Market value: $219,075.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1191 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL, DRIVE SCREW ASSEMBLY, R143

Amount Expended for Fiscal Year: $84,946.3

Amount Expended for Life to Date: $120,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,690

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 10/08/2014

Amount: $211,610

Fair Market value: $211,610

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1192 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, 36 VOLTS DC

Amount Expended for Fiscal Year: $147,700

Amount Expended for Life to Date: $168,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 12/01/2014

Amount: $211,000

Fair Market value: $211,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1192 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: BEARING, SPHERICAL ROD END, L.H., FOR DOOR OPERATING and CONTROL EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $167,670

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,330

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/20/2011

Begin Date: 12/20/2011

Renewal Date:

End Date: 03/19/2014

Amount: $207,000

Fair Market value: $207,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1192. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: BEARING, SPHERICAL ROD END, R.H, FOR DOOR OPERATING and CONTROL EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $165,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/20/2011

Begin Date: 12/20/2011

Renewal Date:

End Date: 03/19/2014

Amount: $207,000

Fair Market value: $207,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1192 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: EXTRUSION, DOOR EDGE, FEMALE. NOTE MATERIAL SHOULD BE PACKAGED IN SLEEVES OF 5 EACH TO PR

Amount Expended for Fiscal Year: $7,875

Amount Expended for Life to Date: $7,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $196,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 12/30/2016

Amount: $204,750

Fair Market value: $204,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1192. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: LINKAGE ASSEMBLY, RIGHT HAND

Amount Expended for Fiscal Year: $81,925

Amount Expended for Life to Date: $114,695

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 10/08/2014

Amount: $196,620

Fair Market value: $196,620

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1192 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, TAMPER PROOF, 36 VDC, 6 POLES, FOR DOOR CONTROL RELAY PANEL

Amount Expended for Fiscal Year: $49,958.3

Amount Expended for Life to Date: $49,958.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145,530.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 10/08/2014

Amount: $195,489

Fair Market value: $195,489

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1192 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: DOOR MOUNTING CONTROL UNIT ASSEMBLY REFURBISHED

Amount Expended for Fiscal Year: $186,000

Amount Expended for Life to Date: $186,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 08/06/2014

Amount: $186,000

Fair Market value: $186,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1192 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, CRITICAL CIRCUIT, ZLR, U/O COUPLER RELAY PANEL ASSEMBLY. UPGRADED DOOR CONTROL and

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,812.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 01/13/2017

Amount: $182,812.5

Fair Market value: $182,812.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1192 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 1000041091

Procurement Description: MODULE DOOR CONTROL B END

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159,609.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION OF WABTEC
Address Line2: 72 ARIZONA AVENUE
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 12/17/2014

Amount: $159,609.25

Fair Market value: $159,609.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1192 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: drive screw asbly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $151,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/24/2014

Amount: $151,150

Fair Market value: $151,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1193 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: EXTRUSION, DOOR EDGE, FEMALE. NOTE MATERIAL SHOULD BE PACKAGED IN SLEEVES OF 5 EACH TO PR

Amount Expended for Fiscal Year: $13,710

Amount Expended for Life to Date: $127,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/27/2012

Begin Date: 04/27/2012

Renewal Date:

End Date: 07/25/2014

Amount: $150,810

Fair Market value: $150,810

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1193 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, D.C. FHR, R46 CARS

Amount Expended for Fiscal Year: $35,849.6

Amount Expended for Life to Date: $35,849.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,030

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 02/24/2015

Amount: $147,879.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1193. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, TAMPER PROOF, 36 VDC, 6 POLES, FOR DOOR CONTROL RELAY PANEL

Amount Expended for Fiscal Year: $21,721

Amount Expended for Life to Date: $136,842.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 11/06/2013

Amount: $136,842.3

Fair Market value: $136,842.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1193 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, TAMPER PROOF, 36 VDC, 6 POLES, FOR DOOR CONTROL RELAY PANEL

Amount Expended for Fiscal Year: $115,121.3

Amount Expended for Life to Date: $136,842.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 12/31/2013

Amount: $136,842.3

Fair Market value: $136,842.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1193. Vendor Name: VAPOR STONE RAIL SYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: RELAY, TAMPER PROOF, 36 VDC, 6 POLES, FOR DOOR CONTROL RELAY PANEL

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 08/26/2014

Amount Expended for Fiscal Year: $28,237.3

Amount: $136,842.3

Amount Expended for Life to Date: $136,842.3

Fair Market value: $136,842.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Sole Source

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1193 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, TAMPER PROOF, 36 VDC, 6 POLES, FOR DOOR CONTROL RELAY PANEL

Amount Expended for Fiscal Year: $136,842.3

Amount Expended for Life to Date: $136,842.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/16/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 05/19/2014

Amount: $136,842.3

Fair Market value: $136,842.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1193 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: relay 19 42 4628

Amount Expended for Fiscal Year: $136,842.3

Amount Expended for Life to Date: $136,842.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2014

Begin Date: 03/21/2014

Renewal Date:

End Date: 03/22/2014

Amount: $136,842.3

Fair Market value: $136,842.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1193 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY

Amount Expended for Fiscal Year: $136,842.3

Amount Expended for Life to Date: $136,842.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/24/2013

Begin Date: 12/24/2013

Renewal Date:

End Date: 03/12/2014

Amount: $136,842.3

Fair Market value: $136,842.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1193 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: BEARING, SLEEVE

Amount Expended for Fiscal Year: $132,160

Amount Expended for Life to Date: $132,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,032.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 05/09/2014

Amount: $133,192.5

Fair Market value: $133,192.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1193 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL, DOOR CONTROLLER RELAY PANEL, R143

Amount Expended for Fiscal Year: $131,977.5

Amount Expended for Life to Date: $131,977.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 10/08/2014

Amount: $131,977.5

Fair Market value: $131,977.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1194 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: door controller relay panel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,977.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/24/2014

Amount: $131,977.5

Fair Market value: $131,977.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1194 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: LINKAGE ASSEMBLY, LEFT HAND

Amount Expended for Fiscal Year: $65,540

Amount Expended for Life to Date: $113,711.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,368.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 10/08/2014

Amount: $131,080

Fair Market value: $131,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1194 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: LH linkage asbly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/23/2014

Amount: $131,080

Fair Market value: $131,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1194 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: EDGE, EXTRUSION DOOR, FEMALE

Amount Expended for Fiscal Year: $91,946.7

Amount Expended for Life to Date: $101,693.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,266.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 03/10/2014

Amount: $129,960

Fair Market value: $129,960

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1194 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SHAFT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,190

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 12/11/2015

Amount: $128,190

Fair Market value: $128,190

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1194 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: EXTRUSION, DOOR EDGE, MALE. NOTE MATERIAL SHOULD BE PACKAGED IN SLEEVES OF 5 EACH TO PREV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/08/2017

Amount: $123,050

Fair Market value: $123,050

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1194 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: COIL, CONDENSOR AIR CONDITIONING HEATING UNDERFRAME FOR R68 CARS, ALL UNITS TO BE CHARGE

Amount Expended for Fiscal Year: $120,501.25

Amount Expended for Life to Date: $120,501.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 09/01/2014

Amount: $120,501.25

Fair Market value: $120,501.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1194 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: CONTROLLER ASSEMBLY, DOOR ,MASTER, RIGHT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $88,525.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,508.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/26/2012

Begin Date: 07/26/2012

Renewal Date:

End Date: 10/24/2014

Amount: $118,034

Fair Market value: $118,034

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1194 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SHAFT

Amount Expended for Fiscal Year: $21,365

Amount Expended for Life to Date: $113,234.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2013

Begin Date: 03/14/2013

Renewal Date:

End Date: 06/13/2014

Amount: $113,234.5

Fair Market value: $113,234.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1194 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: solenoid lock overhaul kit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/24/2014

Amount: $110,080

Fair Market value: $110,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1195 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: LH solenoid lock overhaul kit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/24/2014

Amount: $110,080

Fair Market value: $110,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1195 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: ACTUATOR, MDC KEYSWITCH, REBUILT KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $45,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/30/2012

Begin Date: 07/30/2012

Renewal Date:

End Date: 10/29/2014

Amount: $99,840

Fair Market value: $99,840

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1195. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: MOTOR ASSY, F/DOOR OPERATING and CONTROL EQUIP, R62 CARS

Amount Expended for Fiscal Year: $99,155

Amount Expended for Life to Date: $99,155

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 02/01/2014

Amount: $99,155

Fair Market value: $99,155

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1195 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: rh linkage asbly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,310

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/23/2014

Amount: $98,310

Fair Market value: $98,310

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1195. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: FLUORESCENT TUBE, M D L/ T O D ASSY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $53,812.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 05/04/2016

Amount: $96,862.5

Fair Market value: $96,862.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1195 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: FLUORESCENT TUBE, M D L/ T O D ASSY

Amount Expended for Fiscal Year: $20,137.5

Amount Expended for Life to Date: $96,212.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/09/2012

Begin Date: 10/09/2012

Renewal Date:

End Date: 01/08/2014

Amount: $96,212.5

Fair Market value: $96,212.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1195 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SOLENOID ASSEMBLY, PULL

Amount Expended for Fiscal Year: $67,192.65

Amount Expended for Life to Date: $67,192.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,672.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/08/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 10/08/2014

Amount: $95,865

Fair Market value: $95,865

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1195 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000063590

Procurement Description: BLOWER ASSY.,FRESH AIR, HVAC, THERMO KING 5D48752G01/C 3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,234.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/18/2015

Begin Date: 02/18/2015

Renewal Date:

End Date: 06/24/2015

Amount: $95,234.46

Fair Market value: $95,234.46

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1195 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR, STC, USED WITH CONTACTOR BOARD ASSEMBLY, WITHOUT FLOOR HEAT CONTACTOR

Amount Expended for Fiscal Year: $73,659.1

Amount Expended for Life to Date: $73,659.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,384.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 11/21/2014

Amount: $95,044

Fair Market value: $95,044

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1195 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: EDGE, EXTRUSION DOOR, MALE

Amount Expended for Fiscal Year: $71,478

Amount Expended for Life to Date: $71,478

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,143.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/30/2013

Begin Date: 08/30/2013

Renewal Date:

End Date: 03/10/2014

Amount: $91,621.8

Fair Market value: $91,621.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1196 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: GLASS SIGHT, U/W LIQUID RECEIVER ASSY. NoB 4421 1

Amount Expended for Fiscal Year: $3,906

Amount Expended for Life to Date: $91,042.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/20/2011

Begin Date: 06/20/2011

Renewal Date:

End Date: 09/20/2013

Amount: $91,140

Fair Market value: $91,140

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
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State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1196 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SWITCH, SNAP ACTION, USED ON RIGHT HAND AND LEFT HAND DOOR OPERATOR ASSEMBLY LS4 and LS5.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 11/01/2015

Amount: $91,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1196. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: MOISTURE INDICATOR, WITH CAP, USED WITH TRANE COMPRESSOR/CONDENSER UNIT

Amount Expended for Fiscal Year: $54,408.5

Amount Expended for Life to Date: $76,466

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,764

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/09/2013

Begin Date: 01/09/2013

Renewal Date:

End Date: 04/09/2014

Amount: $88,230

Fair Market value: $88,230

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1196 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: tamper proof relay

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,884

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/24/2014

Amount: $86,884

Fair Market value: $86,884

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1196. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000052270

Procurement Description: KEY SWITCH ASSEMBLY, MASTER, DOOR CONTROL PANEL SUBASSEMBLY, CAB SIDE, MAFELEC YSK6128, VAPOR 2000W0

Amount Expended for Fiscal Year: $21,195.43

Amount Expended for Life to Date: $21,195.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,969.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/02/2014

Begin Date: 06/02/2014

Renewal Date:

End Date: 07/01/2015

Amount: $84,165.11

Fair Market value: $84,165.11

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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State: NY
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Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1196 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: EXTRUSION, DOOR EDGE, MALE. NOTE MATERIAL SHOULD BE PACKAGED IN SLEEVES OF 5 EACH TO PREV

Amount Expended for Fiscal Year: $10,400

Amount Expended for Life to Date: $74,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/26/2012

Begin Date: 07/26/2012

Renewal Date:

End Date: 10/30/2014

Amount: $78,000

Fair Market value: $78,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Province Region:
Country: USA

Procurement Transactions Listing:

1196 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: BRACKET, ACTUATOR, PIN, LEFT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,515

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/08/2017

Amount: $75,515

Fair Market value: $75,515

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1196 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: BRACKET, ACTUATOR, PIN, RIGHT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,515

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/08/2017

Amount: $75,515

Fair Market value: $75,515

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1196 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: CAM, ADJUSTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $45,315

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,075

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 01/30/2015

Amount: $75,390

Fair Market value: $75,390

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1196 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000021091

Procurement Description: CABLE,ASSY.,EXTERNAL EMERGENCY, UNDER CAR, SIDE DOOR CONTROL,STYLE 1 AND 2, VAPOR 59436414 /C 3/

Amount Expended for Fiscal Year: $10,644.89

Amount Expended for Life to Date: $74,514.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2012

Begin Date: 06/06/2012

Renewal Date:

End Date: 12/18/2012

Amount: $74,514.23

Fair Market value: $74,514.23

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1197 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: BEARING, SLEEVE

Amount Expended for Fiscal Year: $22,990

Amount Expended for Life to Date: $48,070

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2013

Begin Date: 09/03/2013

Renewal Date:

End Date: 12/02/2014

Amount: $73,150

Fair Market value: $73,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1197 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: solenoid asbly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/24/2014

Amount: $69,720

Fair Market value: $69,720

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1197. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000055021

Procurement Description: OVERHEAD HEATER UNIT,HVAC UNIT THERMO KING 5D47028H02 /C 3/

Amount Expended for Fiscal Year: $50,053.86

Amount Expended for Life to Date: $50,053.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,465.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 04/01/2015

Amount: $69,519.25

Fair Market value: $69,519.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1197 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: EDGE, FEMALE, DOOR PANEL

Amount Expended for Fiscal Year: $59,920

Amount Expended for Life to Date: $59,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 11/13/2014

Amount: $68,480

Fair Market value: $68,480

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1197. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: MASTER DOOR CONTROLLER LH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,305.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 06/27/2014

Amount: $68,305.5

Fair Market value: $68,305.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
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Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1197 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, VOLTAGE, U/W TEMPERATURE LIGHTINGCONTROL PANEL 16970449, R17 TO R44 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,246

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,565.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 02/24/2015

Amount: $66,811.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

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Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1197 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, 36 VOLTS DC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $44,110

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,055

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/29/2012

Begin Date: 08/29/2012

Renewal Date:

End Date: 11/29/2014

Amount: $66,165

Fair Market value: $66,165

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1197 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: LINKAGE ASSEMBLY, RIGHT HAND

Amount Expended for Fiscal Year: $13,700.4

Amount Expended for Life to Date: $65,076.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 11/06/2013

Amount: $65,076.9

Fair Market value: $65,076.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1197 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: ROLLER, CAM YOKE

Amount Expended for Fiscal Year: $64,750

Amount Expended for Life to Date: $64,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 06/09/2014

Amount: $64,750

Fair Market value: $64,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1197 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: INTERLOCK, RELEASE, EMERGENCY, LEFT HAND

Amount Expended for Fiscal Year: $29,996.5

Amount Expended for Life to Date: $47,641.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,586.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 11/21/2014

Amount: $64,227.8

Fair Market value: $64,227.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1198 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, CRITICAL CIRCUIT, 6 POLE, TAMPER PROOF, USED WITH DOOR RELAY PANEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $61,116

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 05/02/2014

Amount: $61,116

Fair Market value: $61,116

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1198 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000059457

Procurement Description: DOOR CONTROL PANEL ASSY, NON CAB SIDE, BOMBARDIER 04561432033S, VAPOR 200240216 HARDWARE REV. A OR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,930

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/06/2014

Begin Date: 11/06/2014

Renewal Date:

End Date: 06/09/2015

Amount: $60,930

Fair Market value: $60,930

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1198. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL, DOOR OPERATOR, R143

Amount Expended for Fiscal Year: $29,839.5

Amount Expended for Life to Date: $38,389.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,460.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 10/08/2014

Amount: $59,850

Fair Market value: $59,850

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1198 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: TOUCH PANEL ASSEMBLY, ENCLOSURE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,815

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/02/2014

Begin Date: 12/02/2014

Renewal Date:

End Date: 03/01/2016

Amount: $58,815

Fair Market value: $58,815

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1198. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RING, RETAINING, FOR DOOR OPERATING AND CONTROL EQUIP. USED WITH GEAR HOUSING ASSEMBLY, RI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,135

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,665

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/24/2012

Begin Date: 07/24/2012

Renewal Date:

End Date: 10/23/2014

Amount: $58,800

Fair Market value: $58,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1198 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SWITCH, PUSH BUTTON, RED, ILLUMINATED 1NO/1NC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,795

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/04/2015

Amount: $58,795

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1198 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: pinion and gear kit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/23/2014

Amount: $58,380

Fair Market value: $58,380

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1198 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: KIT, SPIROID PINION AND GEAR, USED WITH DOOR OPERATOR, ELECTRIC HOUSING GEAR ASSEMBLY

Amount Expended for Fiscal Year: $58,380

Amount Expended for Life to Date: $58,380

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 10/08/2014

Amount: $58,380

Fair Market value: $58,380

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1198 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: WASHER, TAB EXT, M12, SST, FOR VAPOR DOOR SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/08/2017

Amount: $58,140

Fair Market value: $58,140

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1198 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000031508

Procurement Description: DRIVE SCREW AND NUT ASSY., LEFT HAND, DOOR OPERATOR ASSY.VAPOR 59530827 01 /C 3/

Amount Expended for Fiscal Year: $19,114.8

Amount Expended for Life to Date: $57,344.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/22/2013

Begin Date: 02/22/2013

Renewal Date:

End Date: 10/16/2013

Amount: $57,344.4

Fair Market value: $57,344.4

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1199 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: EDGE, EXTRUSION DOOR, MALE

Amount Expended for Fiscal Year: $19,836

Amount Expended for Life to Date: $54,036

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2012

Begin Date: 12/11/2012

Renewal Date:

End Date: 08/29/2013

Amount: $54,036

Fair Market value: $54,036

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1199 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: GUARD, TOGGLE SWITCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2014

Amount: $53,550

Fair Market value: $53,550

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1199. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: VALVE, PRESSURE RELIEF, U/W HVAC COMPRESSOR

Amount Expended for Fiscal Year: $53,193.9

Amount Expended for Life to Date: $53,193.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/15/2013

Begin Date: 08/15/2013

Renewal Date:

End Date: 11/14/2014

Amount: $53,200

Fair Market value: $53,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1199 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SNUBBER

Amount Expended for Fiscal Year: $9,200

Amount Expended for Life to Date: $52,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/25/2012

Begin Date: 05/25/2012

Renewal Date:

End Date: 08/22/2014

Amount: $52,900

Fair Market value: $52,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1199. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: 19 36 0420, LIGHT, FAULT, COMP. WITH LENS, USED WITH DOOR OPERATORS

Amount Expended for Fiscal Year: $19,635

Amount Expended for Life to Date: $26,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/02/2012

Begin Date: 02/02/2012

Renewal Date:

End Date: 05/28/2013

Amount: $52,360

Fair Market value: $52,360

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1199 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: KEY, CONDUCTORS, FOR MASTER DOOR CONTROLLER

Amount Expended for Fiscal Year: $7,620

Amount Expended for Life to Date: $42,545

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,255

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/20/2011

Begin Date: 07/20/2011

Renewal Date:

End Date: 10/18/2013

Amount: $50,800

Fair Market value: $50,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1199 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: DMCU INTERCONNECT, ASSEMBLY, ALSO KNOWN AS OCTOPUS, CONSISTING OF THE DMCU INTERCONNECT

Amount Expended for Fiscal Year: $49,900

Amount Expended for Life to Date: $49,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 06/04/2014

Amount: $49,900

Fair Market value: $49,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1199 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: ROLLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $42,585

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2012

Begin Date: 10/22/2012

Renewal Date:

End Date: 01/21/2015

Amount: $47,595

Fair Market value: $47,595

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1199 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SENSOR, STATIC TEMP., FOR A/C, R 33, R 36 CARS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,508.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 12/21/2015

Amount: $46,508.6

Fair Market value: $46,508.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1199 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000059515

Procurement Description: ISOLATOR, HVAC UNIT, ROOF MOUNTED, 512 3 N S, THERMO KING 1B48187H08 OR LIRR APPROVED EQUAL/C 3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,582

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 07/01/2015

Amount: $45,582

Fair Market value: $45,582

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1200 Vendor Name: VAPOR STONE RAIL SYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: BUZZER, MOTORMANS SIGNAL LIGHT, USED WITH DOOR CONTROL AND SIGNAL EQUIPMENT

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 01/01/2015

Amount Expended for Fiscal Year: $9,106.25

Amount: $45,531.25

Amount Expended for Life to Date: $30,961.25

Fair Market value: $45,531.25

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $14,570

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Sole Source

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1200 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: CNC, B CAR, REFURBISHED, R142 CAR NETWORK CONTROLLER

Amount Expended for Fiscal Year: $45,500

Amount Expended for Life to Date: $45,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 08/08/2014

Amount: $45,500

Fair Market value: $45,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1200. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SPACER, VAPOR

Amount Expended for Fiscal Year: $33,000

Amount Expended for Life to Date: $42,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 11/13/2014

Amount: $44,000

Fair Market value: $44,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1200 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: Door Operator Overhaul Kit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/24/2014

Amount: $42,750

Fair Market value: $42,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1200. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, D.C. VOLTAGE PSR, USED ON COUPLER RELAY PANEL ASSEMBLY, UPGRADED DOOR CONTROL and S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/31/2014

Begin Date: 10/31/2014

Renewal Date:

End Date: 10/28/2016

Amount: $42,270

Fair Market value: $42,270

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1200 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SPACER, SQUARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 03/09/2017

Amount: $42,150

Fair Market value: $42,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1200 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, 36 VOLT DC

Amount Expended for Fiscal Year: $11,048

Amount Expended for Life to Date: $41,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2012

Begin Date: 10/16/2012

Renewal Date:

End Date: 01/15/2014

Amount: $41,430

Fair Market value: $41,430

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1200 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000063205

Procurement Description: SOLENOID LOCK ASSEMBLY, R2/L1, VAPOR 994359 HARDWARE REV. MOR LIRR APPROVED EQUAL /M7/ /MOQ 3 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,051.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2015

Begin Date: 02/05/2015

Renewal Date:

End Date: 09/30/2015

Amount: $41,051.04

Fair Market value: $41,051.04

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1200 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: HEAT LIMITER, COMPLETE, USED WITH B 4237 1 ELECTRIC HEATER ASSEMBLY, OVERHEAD, R 36 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,135.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,408.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 06/05/2015

Amount: $39,544.2

Fair Market value: $39,544.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1200 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: pinion and gear 19 38 1590

Amount Expended for Fiscal Year: $38,920

Amount Expended for Life to Date: $38,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/24/2013

Begin Date: 12/24/2013

Renewal Date:

End Date: 06/25/2014

Amount: $38,920

Fair Market value: $38,920

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1201 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, CRITICAL CIRCUIT, ZLR, U/O COUPLER RELAY PANEL ASSEMBLY. UPGRADED DOOR CONTROL and

Amount Expended for Fiscal Year: $10,968.75

Amount Expended for Life to Date: $18,281.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,281.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2012

Begin Date: 05/22/2012

Renewal Date:

End Date: 08/21/2014

Amount: $36,562.5

Fair Market value: $36,562.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1201 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: KEY, CONDUCTORS, FOR MASTER DOOR CONTROLLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,205

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/04/2016

Amount: $36,025

Fair Market value: $36,025

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1201. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SWITCH, PUSH BUTTON, BLACK 2NO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,416

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,984

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/04/2015

Amount: $35,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1201 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: WASHER, TAB EXT, M12, SST, FOR VAPOR DOOR SYSTEM

Amount Expended for Fiscal Year: $471.8

Amount Expended for Life to Date: $35,277.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/04/2012

Begin Date: 04/04/2012

Renewal Date:

End Date: 07/03/2014

Amount: $35,310.86

Fair Market value: $35,310.86

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1201. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: MOTORMANS BY PASS SWITCH.

Amount Expended for Fiscal Year: $35,282

Amount Expended for Life to Date: $35,282

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/12/2013

Renewal Date:

End Date: 09/11/2013

Amount: $35,282

Fair Market value: $35,282

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1201 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: CONTROLLER, MASTER DOOR, CAB 1B, U/O DOOR OPERATOR

Amount Expended for Fiscal Year: $35,120.5

Amount Expended for Life to Date: $35,120.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/12/2013

Renewal Date:

End Date: 09/11/2013

Amount: $35,120.5

Fair Market value: $35,120.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1201 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: FAN, CONDENSER, U/W R42 HVAC SYSTEM.

Amount Expended for Fiscal Year: $26,964

Amount Expended for Life to Date: $26,964

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,704

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/17/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/16/2014

Amount: $34,668

Fair Market value: $34,668

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1201 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000033339

Procurement Description: BUS BAR ASSY.,A/C CONTROL PANEL ASSY.,VAPOR 18230231 04 OR LIRR APPROVED EQUAL /M3/5 MIN.ORDER QUA

Amount Expended for Fiscal Year: $422

Amount Expended for Life to Date: $34,229.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/05/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 10/22/2013

Amount: $34,229.25

Fair Market value: $34,229.25

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1201 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: door hanger kit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/24/2014

Amount: $33,450

Fair Market value: $33,450

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1201 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL, DOOR HANGER, R143

Amount Expended for Fiscal Year: $33,316.2

Amount Expended for Life to Date: $33,316.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 10/08/2014

Amount: $33,316.2

Fair Market value: $33,316.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1202 Vendor Name: VAPOR STONE RAIL SYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: 4000061228

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: BRACKET, SUPPORT, MACH, VSRS P/N 5963083000 OR LIRR APPROVED EQUAL, FOR USE ON SELF ALIGNMENT ASSY.,

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 08/14/2015

Amount Expended for Fiscal Year: $0

Amount: $33,266.32

Amount Expended for Life to Date: $0

Fair Market value: $33,266.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,266.32

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1202 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: EDGE, EXTRUSION DOOR, MALE

Amount Expended for Fiscal Year: $6,640

Amount Expended for Life to Date: $33,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 09/26/2014

Amount: $33,200

Fair Market value: $33,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1202. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: ARM ASSEMBLY, EXTENSION, F/DOOR OPERATING and CONTROL EQUIP., R62 CARS

Amount Expended for Fiscal Year: $33,170

Amount Expended for Life to Date: $33,170

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 03/03/2014

Amount: $33,170

Fair Market value: $33,170

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1202 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: BUTTON, PUSH, ILLUMINATED AMBER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,447.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,708.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/04/2015

Amount: $33,156

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1202. Vendor Name: VAPOR STONE RAIL SYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: 4000025209

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: ELIMINATOR,VIBRATION, DISCHARGE VALVE AND TUBE ASSY., CONDENSER PIPING AND RECEIVER TANK, HVAC, THER

Award Date: 09/13/2012

Begin Date: 09/13/2012

Renewal Date:

End Date: 08/05/2013

Amount Expended for Fiscal Year: $924.24

Amount: $32,810.52

Amount Expended for Life to Date: $32,810.52

Fair Market value: $32,810.52

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1202 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: CNC, A CAR, REFURBISHED, R142 CAR NETWORK CONTROLLER

Amount Expended for Fiscal Year: $32,500

Amount Expended for Life to Date: $32,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 08/07/2014

Amount: $32,500

Fair Market value: $32,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1202 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RH Solenoid 19 42 4535

Amount Expended for Fiscal Year: $29,642.4

Amount Expended for Life to Date: $29,642.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,288.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 03/21/2014

Amount: $30,931.2

Fair Market value: $30,931.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1202 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: Solenoid lock asbly, 19 42 4534

Amount Expended for Fiscal Year: $30,931.2

Amount Expended for Life to Date: $30,931.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 03/21/2014

Amount: $30,931.2

Fair Market value: $30,931.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1202 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: BEARING, ROD END, L.H.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 02/11/2016

Amount: $30,900

Fair Market value: $30,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1202 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: BEARING, ROD END, R.H. FOR VAPOR DORTROL EQUIP, R44 CARS,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 02/11/2016

Amount: $30,900

Fair Market value: $30,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1203 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: BEARING, BALL

Amount Expended for Fiscal Year: $18,870

Amount Expended for Life to Date: $29,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 11/21/2014

Amount: $29,970

Fair Market value: $29,970

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1203 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000061156

Procurement Description: VALVE,CHECK,DISCHARGE LINE, COMPRESSOR,HVAC UNIT, THERMO KING 1189A72G06/C 3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,807.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 07/01/2015

Amount: $29,807.8

Fair Market value: $29,807.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1203. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RETAINER, O RING, FOR COMPRESSOR NO. COM 866, R42 CARS

Amount Expended for Fiscal Year: $4,381.5

Amount Expended for Life to Date: $16,357.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,852.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 07/31/2014

Amount: $29,210

Fair Market value: $29,210

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1203 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: KIT, INSTALLATION HARDWARE, DOOR OPERATOR, R143

Amount Expended for Fiscal Year: $4,150

Amount Expended for Life to Date: $4,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 12/30/2016

Amount: $29,050

Fair Market value: $29,050

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1203. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: DOOR CHECK ASSEMBLY, COMPLETE, FOR VAPOR DOOR CONTROL, SIGNAL EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,649.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 08/08/2014

Amount: $28,649.25

Fair Market value: $28,649.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1203 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000025491

Procurement Description: ISOLATOR,HVAC UNIT, ROOF MOUNTED, 507 3 N S, THERMO KING 1B48187H08/C 3/

Amount Expended for Fiscal Year: $28,168.98

Amount Expended for Life to Date: $28,168.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/20/2012

Begin Date: 01/09/2013

Renewal Date:

End Date: 08/23/2013

Amount: $27,969.2

Fair Market value: $27,969.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1203 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: LEVER ASSEMBLY, RIGHT HAND, FOR DOOR ARM ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,505

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/09/2012

Begin Date: 03/29/2012

Renewal Date:

End Date: 04/08/2014

Amount: $27,505

Fair Market value: $27,505

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1203 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000060800

Procurement Description: BRACKET, SUPPORT, VSRS P/N 5963083000 OR LIRR APPROVED EQUAL FOR USE ON SELF ALIGNMENT ASSEMBLY SCR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,563.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 03/24/2015

Amount: $26,563.79

Fair Market value: $26,563.79

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1203 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: GASKET, ENCLOSURE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,690

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/13/2013

Begin Date: 09/13/2013

Renewal Date:

End Date: 12/12/2015

Amount: $26,070

Fair Market value: $26,070

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1203 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: INTERLOCK, EMERGENCY RELEASE, RIGHT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,804

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,201

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2012

Begin Date: 08/22/2012

Renewal Date:

End Date: 11/21/2014

Amount: $26,005

Fair Market value: $26,005

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1204 Vendor Name: VAPOR STONE RAIL SYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: 4000053756

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: BLOWER AND MTR. ASSY.,TOILET ROOM EXHAUST FAN ASSY.,HVAC,THERMO KING TH1B72827H01 /C 3/

Award Date: 07/02/2014

Begin Date: 07/02/2014

Renewal Date:

End Date: 12/29/2014

Amount Expended for Fiscal Year: $25,954.74

Amount: $25,954.74

Amount Expended for Life to Date: $25,954.74

Fair Market value: $25,954.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1204 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: KIT, REPAIR, CONTACTOR, CONSISTING OF 1 SPRING, LIFT 4 CHUTE, ARC 1 BLOCK ASSEMBLY

Amount Expended for Fiscal Year: $8,368

Amount Expended for Life to Date: $8,368

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,736

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 09/19/2015

Amount: $25,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1204 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SPRING, LOCK RETURN, LH

Amount Expended for Fiscal Year: $16,470

Amount Expended for Life to Date: $23,790

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 72 ARIZONA AVENUE
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State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 11/21/2014

Amount: $25,010

Fair Market value: $25,010

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1204 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: KEY SWITCH ASSY., INSIDE, FOR DOOR OPERATING and CONTROL EQUIPMENT.

Amount Expended for Fiscal Year: $24,995

Amount Expended for Life to Date: $24,995

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2013

Amount: $24,995

Fair Market value: $24,995

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1204 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: EDGE, MALE, DOOR PANEL

Amount Expended for Fiscal Year: $11,467.8

Amount Expended for Life to Date: $23,932.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $997.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/23/2013

Begin Date: 08/23/2013

Renewal Date:

End Date: 05/20/2014

Amount: $24,930

Fair Market value: $24,930

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
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State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1204 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: HANDLE ASSEMBLY, EMERGENCY, LH

Amount Expended for Fiscal Year: $24,924

Amount Expended for Life to Date: $24,924

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 06/25/2014

Amount: $24,924

Fair Market value: $24,924

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1204 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: WASHER, SPECIAL, SHOULDERED

Amount Expended for Fiscal Year: $7,963.02

Amount Expended for Life to Date: $7,963.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,936.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 10/21/2014

Amount: $24,900

Fair Market value: $24,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1204 Vendor Name: VAPOR STONE RAIL SYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: BUZZER, 20 28 VOLTS D.C., 37 OHMS FOR SP 32117033 BUZZER KIT ON P.A. SYSTEM, R 44 CARS

Award Date: 11/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 02/25/2016

Amount Expended for Fiscal Year: $0

Amount: $23,684.5

Amount Expended for Life to Date: $0

Fair Market value: $23,684.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,684.5

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Sole Source

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Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1204 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: BEARING, SLEEVE

Amount Expended for Fiscal Year: $11,810.4

Amount Expended for Life to Date: $23,210.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 11/21/2014

Amount: $23,370

Fair Market value: $23,370

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

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City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1204 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SPRING, OVERCENTER, LH

Amount Expended for Fiscal Year: $10,925

Amount Expended for Life to Date: $22,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $575

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 11/21/2014

Amount: $23,000

Fair Market value: $23,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1205 Vendor Name: VAPOR STONE RAIL SYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: 4000059516

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: VALVE,SOLENOID,MODULATING AND ISOLATION,HAC EVAPORATOR, THERMO KING 1B48375G05 /C 3/

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 07/15/2015

Amount Expended for Fiscal Year: $0

Amount: $22,372.9

Amount Expended for Life to Date: $0

Fair Market value: $22,372.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,372.9

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1205 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000061159

Procurement Description: ELIMINATOR,VIBRATION, DISCHARGE VALVE AND TUBE ASSY., CONDENSER PIPING AND RECEIVER TANK, HVAC, THER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,277.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 07/01/2015

Amount: $22,277.7

Fair Market value: $22,277.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1205. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: BEARING, SLEEVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,261.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,981

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 11/21/2014

Amount: $22,242.5

Fair Market value: $22,242.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1205 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: ARM ASSY, EXTENSION, R.H., F/DOOR OPERATING and CONTROL EQUIP., R62 CARS

Amount Expended for Fiscal Year: $21,564

Amount Expended for Life to Date: $21,564

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 05/20/2014

Amount: $21,564

Fair Market value: $21,564

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1205. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: DOOR CONTROL RELAY PANEL

Amount Expended for Fiscal Year: $21,486

Amount Expended for Life to Date: $21,486

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 02/07/2014

Amount: $21,486

Fair Market value: $21,486

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1205 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, VOLTAGE, U/W TEMPERATURE LIGHTINGCONTROL PANEL No16970449, R17 TO R44 CARS

Amount Expended for Fiscal Year: $21,436.2

Amount Expended for Life to Date: $21,436.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 04/30/2014

Amount: $21,436.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
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State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1205 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: BOX, BRUSH, COMPLETE F/SAFETY T 8179 1 MOTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,432

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/18/2016

Amount: $21,432

Fair Market value: $21,432

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
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State: NY
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Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1205 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SWITCH ASSEMBLY, OBSTRUCTION SENSING, LEFT SIDE, USED ON INSIDE SWING PANEL

Amount Expended for Fiscal Year: $21,345

Amount Expended for Life to Date: $21,345

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 05/28/2014

Amount: $21,345

Fair Market value: $21,345

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
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City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1205 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 1000035409

Procurement Description: MODULE DOOR CONTROL DCM C/W GROUNDING HARDWARE

Amount Expended for Fiscal Year: $9,313.39

Amount Expended for Life to Date: $14,074.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,138.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 07/08/2014

Amount: $21,212.64

Fair Market value: $21,212.64

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1205 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: Relay 19 42 5796

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,816

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,464

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 01/28/2015

Amount: $20,280

Fair Market value: $20,280

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1206 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: WASHER, SPRING

Amount Expended for Fiscal Year: $20,250

Amount Expended for Life to Date: $20,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/04/2013

Begin Date: 12/04/2013

Renewal Date:

End Date: 03/05/2014

Amount: $20,250

Fair Market value: $20,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1206 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, DC VOLTAGE LIR, USED ON LIGHTING PANEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,223

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/26/2013

Begin Date: 04/26/2013

Renewal Date:

End Date: 07/25/2014

Amount: $20,223

Fair Market value: $20,223

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1206. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: SWITCH ASSEMBLY, OBSTRUCTION SENSING, RIGHT SIDE, USED ON INSIDE SWING PANEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,922

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 05/28/2014

Amount: $19,922

Fair Market value: $19,922

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1206 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: TOUCH PANEL ASSEMBLY, ENCLOSURE

Amount Expended for Fiscal Year: $19,777.5

Amount Expended for Life to Date: $19,777.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 05/21/2014

Amount: $19,777.5

Fair Market value: $19,777.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1206. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: EDGE, EXTRUSION DOOR, FEMALE

Amount Expended for Fiscal Year: $19,725

Amount Expended for Life to Date: $19,725

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 09/26/2014

Amount: $19,725

Fair Market value: $19,725

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1206 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: COIL EVAPORATOR, AIR CONDITIONING HEATING CARBODY

Amount Expended for Fiscal Year: $15,411.84

Amount Expended for Life to Date: $15,411.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,852.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 10/14/2014

Amount: $19,264.8

Fair Market value: $19,264.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1206 Vendor Name: VAPOR STONE RAIL SYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: 4000039197

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: BUS BAR ASSY.,A/C CONTROL PANEL ASSY.,VAPOR 18230231 01 OR LIRR APPROVED EQUAL /M3/ /5 MIN.ORDER QUA

Award Date: 08/19/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 12/27/2013

Amount Expended for Fiscal Year: $12,235.44

Amount: $18,412.82

Amount Expended for Life to Date: $12,235.44

Fair Market value: $18,412.82

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $6,177.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1206 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000059520

Procurement Description: SWITCH, AIR PRESSURE, ROOF MOUNTED HVAC UNIT, THERMO KING A040006 001, STONE AIR 1B48188H02 OR LIRR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,274.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 07/01/2015

Amount: $18,274.14

Fair Market value: $18,274.14

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1206 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000033877

Procurement Description: C 3 HVAC Control Software Enhancement

Amount Expended for Fiscal Year: $18,200

Amount Expended for Life to Date: $18,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 05/30/2013

Amount: $18,200

Fair Market value: $18,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1206 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: NUT ASSEMBLY, DRIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 09/29/2014

Amount: $17,200

Fair Market value: $17,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1207 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6.00E+23

Procurement Description: RELAY, VOLTAGE SENSING, USED ON CONTROL PANEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,895.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 12/21/2015

Amount: $16,895.7

Fair Market value: $16,895.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1207 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000062194

Procurement Description: DRIVE PIN ASSY, DOOR OPERATOR ASSY, VAPOR STONE RAIL SYSTEM 200920500 OR LIRR APPROVED EQUAL /C3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,616.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/08/2015

Begin Date: 01/08/2015

Renewal Date:

End Date: 07/28/2015

Amount: $16,616.34

Fair Market value: $16,616.34

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1207. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000059461

Procurement Description: VALVE,EXPANSION,THERMOSTATIC, HVAC EVAPORATOR,THERMO KING 3A98295H06 /C 3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,596.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/06/2014

Begin Date: 11/06/2014

Renewal Date:

End Date: 07/01/2015

Amount: $16,596.28

Fair Market value: $16,596.28

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1207 Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000061161

Procurement Description: BLOWER ASSY.,FRESH AIR, HVAC, THERMO KING 5D48752G01/C 3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,903.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 06/15/2015

Amount: $15,903.96

Fair Market value: $15,903.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1207. Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000049254

Procurement Description: BOARD,CONTROLLER,TOP HAT, TEMPERATURE CONTROLLER

Amount Expended for Fiscal Year: $11,250

Amount Expended for Life to Date: $11,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2014

Begin Date: 03/25/2014

Renewal Date:

End Date: 04/28/2014

Amount: $15,000

Fair Market value: $15,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4: 5118
Province Region:
Country: USA

Procurement Transactions Listing:

1207 Vendor Name: VEHICLE IMPROVEMENT PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: ADAPTER KIT, HORN BUTTON, CONVERT 2 DIA. HORN BUTTON TO 4 DIA. HORN BUTTON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $62,519.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,629.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 151 S. RAM ROAD
Address Line2:
City: ANTIOCH
State: IL
Postal Code: 60002
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2011

Begin Date: 10/24/2011

Renewal Date:

End Date: 01/24/2014

Amount: $68,149

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1207 Vendor Name: VEHICLE IMPROVEMENT PRODUCTS

Transaction Number: 6.00E+23

Procurement Description: Adapter Kit, horn Button

Amount Expended for Fiscal Year: $13,999.5

Amount Expended for Life to Date: $13,999.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,220.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 151 S. RAM ROAD
Address Line2:
City: ANTIOCH
State: IL
Postal Code: 60002
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2013

Begin Date: 12/30/2013

Renewal Date:

End Date: 06/23/2014

Amount: $62,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1207 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC

Transaction Number: J121194

Procurement Description: 74 11 8500 BRAKE BLOCK, REAR S

Amount Expended for Fiscal Year: $2,106

Amount Expended for Life to Date: $10,089

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,187

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2012

Begin Date: 04/10/2012

Renewal Date:

End Date: 07/09/2014

Amount: $105,276

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1207 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R131738

Procurement Description: 81 15 0013 TENSIONER, BELT, PO

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $7,915

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1207 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R121212

Procurement Description: 86 43 5352 CARTRIDGE, DESICCAN

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $47,873

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1208 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,704.32

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1208 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R131515

Award Process: Purchased Under State Contract

Procurement Description: 36 84 6402 FILTER, ENGINE OIL

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,968

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1208. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R142083

Award Process: Purchased Under State Contract

Procurement Description: BRAKE BLOCK, FRONT, STANDARD, WITH WEAR INDICATOR, EDGE CODED EE AND FF

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1208 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R142163

Award Process: Purchased Under State Contract

Procurement Description: 91 17 0024 MIRROR, ASSEMBLY, C

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1208. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: various

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: various small purchases

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $73,298

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1208 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R121362

Award Process: Purchased Under State Contract

Procurement Description: 74 87 8000 bake block, front

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $34,532

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1208 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: JOURNAL BEARING WITH CONTACT SEAL. FOR JOURNAL BEARING WITH HDL SEAL TIMKEN, USE 15 43 0

Amount Expended for Fiscal Year: $250,616.84

Amount Expended for Life to Date: $1,600,655

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2011

Begin Date: 06/08/2011

Renewal Date:

End Date: 09/07/2013

Amount: $1,600,655

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1208 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: CHAIN ASSEMBLY, TIRE. FITS SIZE 305/70 22.5, USED ON ORION VII HYBRID AND CNG BUSES, LF NO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,048,957

Does the contract have an end Date: Yes

Current or Outstanding Balance: $223,623.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 04/24/2015

Amount: $1,272,580.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1208 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: CARTRIDGE, DESICCANT, SPIN ON FOR AIR DRYER

Amount Expended for Fiscal Year: $291,193.5

Amount Expended for Life to Date: $994,492.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,648.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2012

Begin Date: 01/12/2012

Renewal Date:

End Date: 04/11/2014

Amount: $999,141

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1208 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: SET, BEARING No6580 AND RACE No6535 REAR INNER HUB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $632,714.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $331,605.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 03/12/2015

Amount: $964,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1209 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: CARTRIDGE, DESICCANT, SPIN ON FOR AIR DRYER

Amount Expended for Fiscal Year: $75,638.75

Amount Expended for Life to Date: $237,368.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $587,781.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2014

Begin Date: 02/19/2014

Renewal Date:

End Date: 05/18/2016

Amount: $825,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1209 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: HOUSING, COMMUTATOR END BEARING, U/W TRACTION MOTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $551,623.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $209,731.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 04/24/2015

Amount: $761,355.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1209. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: JOURNAL BEARING WITH CONTACT SEAL. FOR JOURNAL BEARING WITH HDL SEAL TIMKEN, USE 15 43 0

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $732,825

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/17/2015

Amount: $732,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1209 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: CAP ASSEMBLY, BOTTOM, AIR DRYER, HD 2000

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $419,773.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,876.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2013

Begin Date: 02/14/2013

Renewal Date:

End Date: 05/13/2015

Amount: $519,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1209. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J131638B

Procurement Description: 49 20 3594,CHAIN ASSEMBLY, TIRE. FITS SIZE 305/70 22.5,

Amount Expended for Fiscal Year: $277,801

Amount Expended for Life to Date: $287,022

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,782

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 04/28/2015

Amount: $428,804

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1209 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: C600958302

Procurement Description: CAP ASSEMBLY, BOTTOM

Amount Expended for Fiscal Year: $10,908.46

Amount Expended for Life to Date: $145,617.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $266,022.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2010

Begin Date: 02/14/2011

Renewal Date:

End Date: 03/08/2013

Amount: $411,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1209 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, ENGINE OIL, SERIES 50 AND 60 ENGINES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $179,243.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,956.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 08/06/2013

Renewal Date:

End Date: 11/05/2015

Amount: $358,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1209 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRACKET, ADAPTER PLATE, T2000 AIR DRYER, UNIVERSAL MOUNT

Amount Expended for Fiscal Year: $99,780

Amount Expended for Life to Date: $183,595.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,217.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2011

Begin Date: 12/22/2011

Renewal Date:

End Date: 03/21/2014

Amount: $311,812.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1209 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BLADE, 26 , WINDSHIELD WIPER

Amount Expended for Fiscal Year: $119,175

Amount Expended for Life to Date: $258,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,369

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2012

Begin Date: 08/10/2012

Renewal Date:

End Date: 11/09/2014

Amount: $292,149

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1209 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: SET, BEARING No6389 AND RACE No6320 FRONT INNER HUB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $257,985

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,665

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/15/2012

Renewal Date:

End Date: 01/14/2015

Amount: $286,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1210 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: SEAL, CONTACTING. USED ON R142 CAR JORNAL BEARING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $116,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,355

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/15/2013

Renewal Date:

End Date: 07/15/2015

Amount: $248,115

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1210 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, FRONT, STANDARD, WITH WEAR INDICATOR, EDGE CODED EE and FF

Amount Expended for Fiscal Year: $14,402.08

Amount Expended for Life to Date: $219,222.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,901.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2012

Begin Date: 09/21/2012

Renewal Date:

End Date: 12/20/2014

Amount: $229,124

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1210. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J131638A

Procurement Description: 49 20 3591, CHAIN ASSEMBLY, TIRE

Amount Expended for Fiscal Year: $143,652

Amount Expended for Life to Date: $158,017

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,461

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 04/28/2015

Amount: $215,478

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1210 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, FRONT STANDARD, MATERIAL MUST CONFORM TO FMSI 4228 FD

Amount Expended for Fiscal Year: $9,871.5

Amount Expended for Life to Date: $113,456.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,554.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2011

Begin Date: 10/14/2011

Renewal Date:

End Date: 01/14/2014

Amount: $204,011

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1210. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J131702

Procurement Description: 86 43 5351 CARTRIDGE, DESICCAN

Amount Expended for Fiscal Year: $59,081

Amount Expended for Life to Date: $59,081

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138,955

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 06/13/2016

Amount: $198,036

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1210 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, REAR STANDARD, MATERIAL MUST CONFORM TO FMSI 4592 AD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $55,560.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,873.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 08/14/2016

Amount: $197,433.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1210 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, ENGINE OIL, CUMMINS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,585.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $173,854.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 07/07/2016

Amount: $193,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1210 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: MIRROR, ASSEMBLY, CURBSIDE, 6 X 14 SPLIT

Amount Expended for Fiscal Year: $28,272.6

Amount Expended for Life to Date: $185,342.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,026.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 04/18/2014

Amount: $190,368.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1210 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, FRONT, STANDARD, WITH WEAR INDICATOR, EDGE CODED EE and FF

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,060

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 01/06/2017

Amount: $184,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1210 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BALL BEARING, CONVERTER PUMP, ALL V 730 TRANSMISSIONS, GENUINE ONLY

Amount Expended for Fiscal Year: $44,315.7

Amount Expended for Life to Date: $146,582.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,817.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2012

Begin Date: 02/03/2012

Renewal Date:

End Date: 04/25/2014

Amount: $153,400.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1211 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: MIRROR, ASSEMBLY, CURBSIDE, 6 X 14 SPLIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $65,167.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,300.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/15/2016

Amount: $144,467.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1211 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: KIT UNLOADER VALVE, T2000 AIR DRYER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $55,146

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,961

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2013

Begin Date: 11/14/2013

Renewal Date:

End Date: 02/13/2016

Amount: $142,107

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1211. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: Visor Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,203.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,508.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/04/2016

Amount: $122,712

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1211 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BEARING, ELECTRICALLY INSULATED DIN 43283 NU 210 ECM/C3HVA3091, CYLINDRICAL ROLLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $45,223.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,327.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 11/06/2015

Amount: $111,551.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1211. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, FRONT STANDARD, MATERIAL MUST CONFORM TO FMSI 4228 FD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $44,302.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,596.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/22/2013

Renewal Date:

End Date: 02/22/2016

Amount: $107,899

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1211 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: Spark Plug Asm

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,216

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 02/13/2017

Amount: $101,216

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1211 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J121222

Procurement Description: 86 43 6700Blade 26 Windshield Wiper

Amount Expended for Fiscal Year: $34,719

Amount Expended for Life to Date: $72,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,867

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2012

Begin Date: 11/23/2012

Renewal Date:

End Date: 03/31/2015

Amount: $96,327

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

1211 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: A/C Compressor Belt

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,161.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,788.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 11/25/2016

Amount: $93,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1211 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, REAR, 1/16 OVERSIZE, MATERIAL MUST CONFORM TO FMSI 4592 ADX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,274.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,866.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 08/14/2016

Amount: $92,140.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1211 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BALL BEARING, DOUBLE ROW, BEVEL GEAR, 730 TRANSMISSION

Amount Expended for Fiscal Year: $23,649.83

Amount Expended for Life to Date: $88,629.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,214.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2012

Begin Date: 02/13/2012

Renewal Date:

End Date: 04/25/2014

Amount: $91,844

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1212 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, REAR, STANDARD, NON SYMMETRICAL, FOR THIRD GENERATION DESIGN, MATERIAL MUST C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $36,419.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,628.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 05/09/2015

Amount: $91,048

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1212 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: TENSIONER, BELT, POWER STEERING PUMP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,480.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,658.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

Begin Date: 12/30/2013

Renewal Date:

End Date: 03/29/2015

Amount: $90,138.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1212. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: CLAMP, V BAND, 10 3/4 , CONTINUOUSLY REGENERATING TECHNOLOGY EMISSION CONTROL DEVICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,991.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,194.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/15/2015

Amount: $82,186

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1212 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, ENGINE OIL, SPIN ON BY PASS

Amount Expended for Fiscal Year: $35,166.3

Amount Expended for Life to Date: $81,224

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2012

Begin Date: 06/22/2012

Renewal Date:

End Date: 09/22/2014

Amount: $81,224

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1212. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, REAR, 1/16 OVERSIZE, MATERIAL MUST CONFORM TO FMSI 4592 ADX

Amount Expended for Fiscal Year: $18,734.1

Amount Expended for Life to Date: $52,277.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,011.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2012

Begin Date: 04/18/2012

Renewal Date:

End Date: 07/18/2014

Amount: $80,289

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1212 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: HEATER, 24 VOLT, T2000 AIR DRYER

Amount Expended for Fiscal Year: $9,863.7

Amount Expended for Life to Date: $75,386.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,462.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 08/02/2015

Amount: $79,849

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1212 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, ENGINE OIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,235.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,104.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2014

Begin Date: 03/21/2014

Renewal Date:

End Date: 06/20/2016

Amount: $76,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1212 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: ARM ASSEMBLY, WINDSHIELD WIPER, RIGHT HAND, HEAVY DUTY, DRIVE ARM

Amount Expended for Fiscal Year: $32,945.5

Amount Expended for Life to Date: $64,479.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,824.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2012

Begin Date: 05/31/2012

Renewal Date:

End Date: 08/30/2014

Amount: $75,304

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1212 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: STANDARD END CAP BEARING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,728

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/22/2015

Amount: $72,728

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1212 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB141959

Procurement Description: 74 39 8500Lining Kit, Normal Dimensions, Rear Brake

Amount Expended for Fiscal Year: $15,392

Amount Expended for Life to Date: $15,392

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,573

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 10/27/2016

Amount: $69,965

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1213 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BELT, A/C COMPRESSOR DRIVE

Amount Expended for Fiscal Year: $2,674.32

Amount Expended for Life to Date: $30,997.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,899.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2013

Begin Date: 07/09/2013

Renewal Date:

End Date: 10/08/2015

Amount: $69,897

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1213 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J110972

Procurement Description: 91 17 0024 MIRROR, ASSEMBLY

Amount Expended for Fiscal Year: $3,586

Amount Expended for Life to Date: $47,922

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,538

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2011

Begin Date: 01/21/2012

Renewal Date:

End Date: 01/20/2014

Amount: $68,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1213. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, FRONT, STANDARD NON SYMMETRICAL, FOR THIRD GENERATION DESIGN, MATERIAL MUST C

Amount Expended for Fiscal Year: $36,450.08

Amount Expended for Life to Date: $58,372.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,684.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2012

Begin Date: 09/13/2012

Renewal Date:

End Date: 12/12/2014

Amount: $68,057

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1213 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: ARM ASSEMBLY, WINDSHIELD WIPER

Amount Expended for Fiscal Year: $16,756.8

Amount Expended for Life to Date: $16,756.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,223.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/19/2016

Amount: $65,979.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1213. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, STANDARD, FRONT AND TRAIL AXLE, MCI

Amount Expended for Fiscal Year: $25,275.25

Amount Expended for Life to Date: $45,955

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,695

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2012

Begin Date: 05/14/2012

Renewal Date:

End Date: 08/12/2014

Amount: $65,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1213 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB142024

Procurement Description: 32 10 6216, WORK LIGHT, DROP, FLUORESCENT, 50 CORD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,308

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/31/2016

Amount: $63,308

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1213 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, STANDARD, FRONT AND TRAIL AXLE, MCI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,115.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,462

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/05/2016

Amount: $60,577.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1213 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: LAMP, SEALED, LOW BEAM, HALOGEN, LONG LIFE, TYPE 2A1, RECTANGULAR, SIZE 4.2 X 6.5 , OUTBO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,367.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,992.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2013

Begin Date: 02/26/2013

Renewal Date:

End Date: 05/25/2015

Amount: $60,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1213 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, FRONT, 1/16 OVERSIZE, MATERIAL MUST CONFORM TO FMSI 4228 FDX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,496

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 08/22/2016

Amount: $59,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1213 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB141985

Procurement Description: 74 43 8502Rear Brake Block

Amount Expended for Fiscal Year: $10,981

Amount Expended for Life to Date: $10,981

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,054

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2016

Amount: $59,035

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1214 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: MIRROR ASSEMBLY, STREET SIDE, MCI EXTERNAL NON HEATED, REMOTE, FLAT CONVEX, 12 VOLT, WIT

Amount Expended for Fiscal Year: $6,989.1

Amount Expended for Life to Date: $34,013.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,228.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 03/18/2016

Amount: $58,242.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1214 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, REAR, 1/16 OVERSIZE, NON SYMMETRICAL, FOR THIRD GENERATION DESIGN, MATERIAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,010.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 08/15/2016

Amount: $58,010.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1214 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: SWITCH, MIRROR CONTROL, CURBSIDE

Amount Expended for Fiscal Year: $5,529

Amount Expended for Life to Date: $46,259.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,873.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2011

Begin Date: 10/18/2011

Renewal Date:

End Date: 01/17/2014

Amount: $57,133

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1214 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BELT, PUMP DRIVE, NARROW SECTION, MOLDED NOTCH, JOINED V BELTS

Amount Expended for Fiscal Year: $4,931.5

Amount Expended for Life to Date: $22,544

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,816

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 03/28/2012

Renewal Date:

End Date: 03/29/2014

Amount: $56,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1214 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, STANDARD, REAR AXLE, MCI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,084.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,153.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/05/2016

Amount: $45,238.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1214 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J131482

Procurement Description: 81 11 0105, FILTER, ENGINE OIL

Amount Expended for Fiscal Year: $14,534

Amount Expended for Life to Date: $17,686

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,895

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2013

Begin Date: 09/22/2013

Renewal Date:

End Date: 11/06/2015

Amount: $43,581

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1214 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J131630

Procurement Description: 81 35 2200, FILTER, ENGINE OIL

Amount Expended for Fiscal Year: $9,938

Amount Expended for Life to Date: $9,938

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,586

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $43,524

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1214 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, FRONT, STANDARD NON SYMMETRICAL, FOR THIRD GENERATION DESIGN, MATERIAL MUST C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,058.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 12/16/2015

Amount: $43,058.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1214 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J141804

Procurement Description: 83 25 0001 BELT, A/C COMPRESSO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,734

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 11/28/2016

Amount: $41,734

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1214 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, 1/16 REAR AXLE, MCI

Amount Expended for Fiscal Year: $4,215.96

Amount Expended for Life to Date: $33,376.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,269.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2011

Begin Date: 11/07/2011

Renewal Date:

End Date: 04/14/2014

Amount: $38,646.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1215 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: HUBODOMETER ASSEMBLY, 475 REVOLUTIONS PER MILE, FOR GOODYEAR B305/85R22.5 TIRE, RATED AT 4

Amount Expended for Fiscal Year: $5,832.2

Amount Expended for Life to Date: $33,137.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,651

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2011

Begin Date: 01/23/2012

Renewal Date:

End Date: 03/19/2014

Amount: $35,788.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1215 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: HUBODOMETER ASSEMBLY, 475 REVOLUTIONS PER MILE, FOR GOODYEAR B305/85R22.5 TIRE, RATED AT 4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,900.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,536.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/01/2014

Renewal Date:

End Date: 04/30/2016

Amount: $34,437

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1215. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: CARTRIDGE, AIR DRYER, WITH FIL

Amount Expended for Fiscal Year: $5,466.4

Amount Expended for Life to Date: $5,466.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,698.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 12/18/2016

Amount: $34,165

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1215 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: SEAL, INNER, FRONT WHEEL BEARING

Amount Expended for Fiscal Year: $6,732

Amount Expended for Life to Date: $33,739.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $316.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2011

Begin Date: 09/30/2011

Renewal Date:

End Date: 01/01/2014

Amount: $34,056

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1215. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, FUEL, SPIN ON, SECONDARY

Amount Expended for Fiscal Year: $3,511.2

Amount Expended for Life to Date: $21,487.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,592.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2011

Begin Date: 10/17/2011

Renewal Date:

End Date: 01/16/2014

Amount: $31,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1215 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: SEAL, INNER, FRONT WHEEL BEARING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,118

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,590

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/03/2013

Renewal Date:

End Date: 03/02/2016

Amount: $30,708

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1215 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: HUBODOMETER, ASSEMBLY, 520 REVOLUTIONS PER MILE, FOR GOODYEAR B305/70R22.5 TIRE, RATED AT

Amount Expended for Fiscal Year: $2,482.35

Amount Expended for Life to Date: $5,095.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,954.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 10/21/2016

Amount: $30,049.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1215 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000036688

Amount Expended for Fiscal Year: $7,027.77

Amount Expended for Life to Date: $9,915.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,085.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: LA POCATIERE
State:
Postal Code: G0R 1Z0
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2013

Begin Date: 07/03/2013

Renewal Date:

End Date: 07/02/2016

Amount: $30,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1215 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: ARM ASSEMBLY, RIGHT HAND IDLER

Amount Expended for Fiscal Year: $5,371.5

Amount Expended for Life to Date: $5,371.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,276.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2014

Begin Date: 12/04/2014

Renewal Date:

End Date: 03/03/2017

Amount: $28,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1215 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BRAKE BLOCK, 1/16 FRONT AND TRAIL AXLE, MCI

Amount Expended for Fiscal Year: $2,973.2

Amount Expended for Life to Date: $19,623.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,622.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2011

Begin Date: 01/14/2012

Renewal Date:

End Date: 04/14/2014

Amount: $28,245.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1216 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J131634

Procurement Description: 81 21 0016 FILTER, ENGINE OIL

Amount Expended for Fiscal Year: $8,911

Amount Expended for Life to Date: $8,911

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,849

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/09/2014

Renewal Date:

End Date: 07/08/2016

Amount: $27,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1216 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB110978B

Procurement Description: 85 75 0161 SEAL, OIL, REAR TAG

Amount Expended for Fiscal Year: $2,921

Amount Expended for Life to Date: $22,101

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2011

Begin Date: 08/16/2011

Renewal Date:

End Date: 01/31/2014

Amount: $25,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1216. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: MOTOR, WINDSHIELD WIPER, 40 VOLTS, MUST USE WJ DRIVE ARM WITH WJ MOTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,578.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,157

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 10/18/2016

Amount: $25,735.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1216 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB131652B

Procurement Description: 85 75 0161 SEAL, OIL, REAR TAG

Amount Expended for Fiscal Year: $9,127

Amount Expended for Life to Date: $9,127

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,402

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2013

Begin Date: 02/01/2014

Renewal Date:

End Date: 02/12/2016

Amount: $24,529

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1216. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, SPIN ON, TRANSMISSION

Amount Expended for Fiscal Year: $3,538.68

Amount Expended for Life to Date: $7,125.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,784.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/16/2016

Amount: $23,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1216 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, BLEED KIT FOR T2000 AIR DRYER

Amount Expended for Fiscal Year: $3,583.2

Amount Expended for Life to Date: $12,182.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,555.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2013

Begin Date: 07/08/2013

Renewal Date:

End Date: 10/07/2015

Amount: $23,738.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1216 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J131491

Procurement Description: 86 43 5372 HEATER, 24 VOLT, T

Amount Expended for Fiscal Year: $2,694

Amount Expended for Life to Date: $2,978

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,657

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 08/19/2015

Amount: $23,635

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1216 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB131652A

Procurement Description: 80 75 0141 SEAL, OIL, FRONT WH

Amount Expended for Fiscal Year: $3,536

Amount Expended for Life to Date: $3,536

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,766

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2013

Begin Date: 11/13/2013

Renewal Date:

End Date: 02/12/2016

Amount: $22,302

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1216 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: FILTER, ENGINE OIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,966

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 10/21/2016

Amount: $21,966

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1216 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: Belt, Power Steering

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,991

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,444.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 01/23/2017

Amount: $21,435.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1217 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J131747

Procurement Description: 85 43 0085Hubdometer Assembly

Amount Expended for Fiscal Year: $2,222

Amount Expended for Life to Date: $2,222

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,217

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 05/04/2014

Renewal Date:

End Date: 05/03/2016

Amount: $19,439

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1217 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: LINING, STANDARD SIZE, FOR CENTER AXLE. EACH SET CONSISTS OF 8 LININGS

Amount Expended for Fiscal Year: $14,598.27

Amount Expended for Life to Date: $14,598.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,609.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/16/2014

Amount: $19,208.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1217. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: BELT, ALTERNATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,089.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,055.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 11/14/2016

Amount: $19,144.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1217 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: TENSIONER, WATER PUMP BELT, CUMMINS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,956

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 03/25/2016

Amount: $18,956

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1217. Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J111042

Procurement Description: 88 17 0121SWITCH, MIRROR CONTROL, CURBSIDE

Amount Expended for Fiscal Year: $983

Amount Expended for Life to Date: $4,992

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,081

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2011

Begin Date: 02/18/2012

Renewal Date:

End Date: 02/17/2014

Amount: $16,074

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1217 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB110978A

Procurement Description: 80 75 0141 SEAL, OIL, FRONT WH

Amount Expended for Fiscal Year: $620

Amount Expended for Life to Date: $12,859

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,251

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2011

Begin Date: 08/16/2011

Renewal Date:

End Date: 01/31/2014

Amount: $15,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1217 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6.00E+23

Procurement Description: LAMP, INCANDESCENT, 60 WATTS, 38 VOLTS, PAR 46, LENS COVER, MOGUL END, PRONG BASE, BRASS,

Amount Expended for Fiscal Year: $10,540.33

Amount Expended for Life to Date: $12,775.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,122.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2013

Begin Date: 06/25/2013

Renewal Date:

End Date: 09/24/2014

Amount: $14,898

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1217 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J141920

Procurement Description: 81 39 1001, BELT, ALTERNATOR

Amount Expended for Fiscal Year: $2,670

Amount Expended for Life to Date: $2,670

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,196

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 11/24/2016

Amount: $14,866

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1217 Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB141949

Procurement Description: 83 87 0076, BELT, A/C COMPRESSOR DRIVE

Amount Expended for Fiscal Year: $3,558

Amount Expended for Life to Date: $3,558

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,789

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 10/28/2016

Amount: $14,348

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N. DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1217 Vendor Name: VEHICLE TRACKING SOLUTIONS, LLC.

Transaction Number: 6.00E+23

Procurement Description: Furnish, Deliver and Install One 1 Global Positioning System GPS on Selected NYC Trans

Amount Expended for Fiscal Year: $2,189.27

Amount Expended for Life to Date: $35,028.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,460.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 09/05/2016

Amount: $79,488.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 EAST 5TH STREET
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1218 Vendor Name: VELOCITY EXPRESS INC

Transaction Number: 1000018958

Procurement Description: Metro North Railroad

Amount Expended for Fiscal Year: $2,160

Amount Expended for Life to Date: $30,795

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,275

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2012

Begin Date: 09/07/2012

Renewal Date:

End Date: 09/17/2012

Amount: $39,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11104 WEST AIRPORT BLVD
Address Line2:
City: STAFFORD
State: TX
Postal Code: 77477
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1218 Vendor Name: VENDOR NETWORK INC.

Transaction Number: CPRB100747

Procurement Description: Stertil Koni high lift wheel dollies

Amount Expended for Fiscal Year: $106,400

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1218. Vendor Name: VENDOR NETWORK INC.

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $32,563

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1218 Vendor Name: VENDOR NETWORK INC.

Transaction Number: R131499

Procurement Description: 24 64 8650 COMMUNICATION CABLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1218. Vendor Name: VENDOR NETWORK INC.

Transaction Number: JPRB131598

Procurement Description: Sterti Koni Lift Parts

Amount Expended for Fiscal Year: $10,793

Amount Expended for Life to Date: $10,793

Does the contract have an end Date: Yes

Current or Outstanding Balance: $389,207

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 03/31/2016

Amount: $400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1218 Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: FOUR YEAR ESTIMATED QUANTITY CONTRACT TO FURNISH AND DELIVER STERTIL KONI NoSKCVP5480 18

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $347,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2012

Begin Date: 02/13/2012

Renewal Date:

End Date: 02/12/2016

Amount: $374,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1218 Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: Short 18 Ton Capacity Safety JackStands Stertil Koni, Model NoCVP 3658 18 or equal.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,576

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2012

Begin Date: 09/21/2012

Renewal Date:

End Date: 09/20/2016

Amount: $199,576

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1218 Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: COMMUNICATION CABLE, 70 FT. LONG, FOR KONI LIFT

Amount Expended for Fiscal Year: $65,025

Amount Expended for Life to Date: $199,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2012

Begin Date: 05/11/2012

Renewal Date:

End Date: 05/09/2014

Amount: $199,410

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1218 Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: SHORT 18 TON CAPACITY SAFETY JACKSTAND, STERTIL KONI MODEL NoCVP 3658 18.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $119,380

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,218

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2012

Begin Date: 09/20/2012

Renewal Date:

End Date: 09/20/2016

Amount: $181,598

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1218 Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: POTENTIOMETER, FOR STERTIL KONI MOBILE COLUMN LIFTS MODEL ST1072 SP

Amount Expended for Fiscal Year: $48,492

Amount Expended for Life to Date: $141,435

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,205

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2012

Begin Date: 04/11/2012

Renewal Date:

End Date: 04/10/2014

Amount: $161,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1219 Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: Potentiometer, For Stertil Koni Mobile Column Lifts Model ST1072 SP.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $60,615

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,738

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 05/16/2016

Amount: $133,353

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1219 Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: Communication Cable, 70 FT. Long, for Koni Lift

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 06/27/2016

Amount: $129,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1219. Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: BOARD, PRINTED CIRCUIT, FOR STERTIL KONI MOBILE COLUMN LIFTS MODEL ST1072 SP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $52,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2013

Begin Date: 07/19/2013

Renewal Date:

End Date: 07/17/2015

Amount: $94,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1219 Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: CYLINDER HYDRAULIC, FOR STERTIL KONI MOBILE COLUMN LIFTS MODEL ST1072 SP

Amount Expended for Fiscal Year: $23,600

Amount Expended for Life to Date: $59,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2012

Begin Date: 11/16/2012

Renewal Date:

End Date: 11/14/2014

Amount: $84,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1219. Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: Cylinder Hydraulic, For Stertil Koni Mobile Column Lifts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2014

Begin Date: 11/06/2014

Renewal Date:

End Date: 11/07/2016

Amount: $77,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1219 Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: CONTROL, TURTLE, WITH LOCKOUT, STERTIL KONI PORTABLE BUS LIFT MODEL ST 1082

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $53,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2013

Begin Date: 11/04/2013

Renewal Date:

End Date: 11/05/2015

Amount: $64,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1219 Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING, GAS, FOR STERTIL KONI COLUMN LIFTS MODEL ST1072 SP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 03/07/2013

Renewal Date:

End Date: 03/06/2015

Amount: $57,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1219 Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: 18 TON JACK STAND STERTIL KONI SKCVP 5480

Amount Expended for Fiscal Year: $52,360

Amount Expended for Life to Date: $52,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 09/05/2014

Amount: $52,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1219 Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, NORMALLY CLOSED 2/2, FOR STERTIL KONI MOBILE COLUMN LIFTS MODEL ST1072 SP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 03/07/2013

Renewal Date:

End Date: 03/06/2015

Amount: $39,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1219 Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: Sealant, Hydraulic Ram, Stertil Koni Lift

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 11/14/2016

Amount: $33,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1220 Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: BW Technologies GasAlert Extreme for CO, model GAXT M DL

Amount Expended for Fiscal Year: $31,624.6

Amount Expended for Life to Date: $31,624.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 01/31/2014

Amount: $31,624.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1220 Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: Carpenters Canvas Tool Bag

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,894

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,682

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 10/17/2016

Amount: $27,576

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1220. Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: SEAL KIT, PALLET JACK, FOR STERTIL KONI MOBILE COLUMN LIFTS MODEL ST1072 SP, KIT CONTENT I

Amount Expended for Fiscal Year: $8,960

Amount Expended for Life to Date: $13,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2012

Begin Date: 08/13/2012

Renewal Date:

End Date: 08/12/2014

Amount: $26,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1220. Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: Seal Kit, Used to Reseal Ram Cylinder on the Stertil Koni 1082 Lift

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2014

Begin Date: 12/24/2014

Renewal Date:

End Date: 12/26/2016

Amount: $24,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1220. Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: Cable, Communication, 21.5M, Red, Non Driver Over

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 11/28/2016

Amount: $23,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1220 Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6.00E+23

Procurement Description: LIGHT, UTILITY, EXPLOSION PROOF HAZARDOUS DUTY, 26 WATT, 120 VOLT, 50 FOOT CORD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 07/29/2014

Amount: $13,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1220 Vendor Name: VERDE ELECTRIC CORP.

Transaction Number: 1000039885

Procurement Description: Sandy Substations AND Brewster

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,325,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/23/2016

Amount: $38,325,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 89 EDISON AVENUE
Address Line2:
City: LA POCATIERE
State:
Postal Code: G0R 1Z0
Plus 4:
Province Region: QC
Country: Other

Procurement Transactions Listing:

1220 Vendor Name: VERICOM COMPUTERS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R121415

Award Process: Purchased Under State Contract

Procurement Description: 11 35 8050 DECELEROMETER, DIGI

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,595

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 14320 JAMES RD.
Address Line2:
City: ROGERS
State: MN
Postal Code: 55374
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1220 Vendor Name: VERICOM COMPUTERS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R131741

Award Process: Purchased Under State Contract

Procurement Description: 11 35 8050Decelerometer, Digital, VC4000

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,380

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 14320 JAMES RD.
Address Line2:
City: ROGERS
State: MN
Postal Code: 55374
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1220 Vendor Name: VERICOM COMPUTERS, INC.

Transaction Number: 6.00E+23

Procurement Description: DECELEROMETER, DIGITAL, VC4000, INCLUDES CARRY CASE, SUCTION CUP, CHARGER, INSTRUCTION MAN

Amount Expended for Fiscal Year: $44,115

Amount Expended for Life to Date: $236,145

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2011

Begin Date: 11/03/2011

Renewal Date:

End Date: 02/03/2014

Amount: $246,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 14320 JAMES RD.
Address Line2: SUITE 200
City: ROGERS
State: MN
Postal Code: 55374
Plus 4: 8605
Province Region:
Country: USA

Procurement Transactions Listing:

1221 Vendor Name: VERICOM COMPUTERS, INC.

Transaction Number: 6.00E+23

Procurement Description: DECELEROMETER, DIGITAL, VC4000, INCLUDES CARRY CASE, SUCTION CUP, CHARGER, INSTRUCTION MAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $80,445

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,115

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 06/04/2016

Amount: $124,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14320 JAMES RD.
Address Line2: SUITE 200
City: ROGERS
State: MN
Postal Code: 55374
Plus 4: 8605
Province Region:
Country: USA

Procurement Transactions Listing:

1221 Vendor Name: VERIFONE, INC

Transaction Number: 11043 0100

Procurement Description: Delivery and Installation of On Board Bus Customer Information Hardware System

Amount Expended for Fiscal Year: $1,098,750

Amount Expended for Life to Date: $16,847,913.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,152,412.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2011

Begin Date: 06/29/2011

Renewal Date:

End Date: 06/28/2015

Amount: $20,000,326

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2099 GATEWAY PLACE
Address Line2: SUITE 600
City: SAN JOSE
State: CA
Postal Code: 95110
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1221. Vendor Name: VERITEXT LLO/GEM REPORTING

Transaction Number: C608B9840 A2420

Procurement Description: STENOGRAPHIC COURT REPORTING SERVICES

Amount Expended for Fiscal Year: $23,051.9

Amount Expended for Life to Date: $842,202.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,235.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2008

Begin Date: 10/01/2008

Renewal Date:

End Date: 03/31/2014

Amount: $874,438

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OLD COUNTRY ROAD
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1221 Vendor Name: VERITEXT N.Y. REPORTS CO. LLC.

Transaction Number: 1000021840

Procurement Description: Court Reporting Services, 2008 2013, Initial Req

Amount Expended for Fiscal Year: $18,142.15

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 471
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1221. Vendor Name: VERITEXT N.Y. REPORTS CO. LLC.

Transaction Number: C4BP03332

Procurement Description: Stenographic Services

Amount Expended for Fiscal Year: $279.45

Amount Expended for Life to Date: $17,511.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,917.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 471
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2008

Begin Date: 10/01/2008

Renewal Date: 10/01/2008

End Date: 03/31/2014

Amount: $44,428.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1221 Vendor Name: VERIZON BUSINESS NETWORK SERVICES INC

Type of Procurement: Consulting Services

Transaction Number: 11026 0100

Award Process: Purchased Under State Contract

Procurement Description: Managed Network Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 382155
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 8115
Province Region:
Country: USA

Procurement Transactions Listing:

1221 Vendor Name: VERIZON BUSINESS NETWORK SERVICES INC

Transaction Number: 10188 0100

Procurement Description: CISCO MAINTENANCE C3 MNR/PD/LI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,594,835.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2011

Begin Date: 08/01/2011

Renewal Date:

End Date: 07/31/2016

Amount: $1,594,835.81

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 382155
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 8115
Province Region:
Country: USA

Procurement Transactions Listing:

1221 Vendor Name: VERIZON BUSINESS NETWORK SERVICES INC

Transaction Number: 11120 7500

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 12/16/2011

Renewal Date:

End Date: 12/29/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 382155
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 8115
Province Region:
Country: USA

Procurement Transactions Listing:

1221 Vendor Name: VERIZON BUSINESS NETWORK SERVICES INC

Transaction Number: 11120 3700

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 12/15/2011

Renewal Date:

End Date: 12/30/2015

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 382155
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 8115
Province Region:
Country: USA

Procurement Transactions Listing:

1221 Vendor Name: VERIZON WIRELESS

Transaction Number: C908019 0300

Procurement Description: WIRELESS PHONE AND TEXT SERVICES

Amount Expended for Fiscal Year: $296,245.3

Amount Expended for Life to Date: $605,354.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $227,645.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2009

Begin Date: 03/01/2009

Renewal Date:

End Date: 05/27/2015

Amount: $833,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A VERIZON WIRELESS
Address Line2: POBOX 408
City: NEWARK
State: NJ
Postal Code: 07101
Plus 4: 0408
Province Region:
Country: USA

Procurement Transactions Listing:

1222 Vendor Name: VERRAZANO EXTERMINATING CORP.

Transaction Number: 11 MNT 2889

Procurement Description: Exterminating Services

Amount Expended for Fiscal Year: $13,025.5

Amount Expended for Life to Date: $47,229.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,465.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 03/01/2012

Renewal Date:

End Date: 03/30/2015

Amount: $59,695

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 18 LAURA COURT
Address Line2:
City: MOUNT SINAI
State: NY
Postal Code: 11766
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1222 Vendor Name: VETERANS TRANSPORTATION

Transaction Number: 4.00E+23

Procurement Description: Emergency Bus Service

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ATTN HOWARD BOYCE, JR.
Address Line2: 3 CLEVELAND STREET
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1222. Vendor Name: VETERANS TRANSPORTATION

Transaction Number: 4.00E+23

Procurement Description: SCHEDULED BUS SERVICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 02/28/2018

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: ATTN HOWARD BOYCE, JR.
Address Line2: 3 CLEVELAND STREET
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1222 Vendor Name: VETERINARY MEDICAL CENTER

Transaction Number: 11141 0500

Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

Amount Expended for Fiscal Year: $2,231.4

Amount Expended for Life to Date: $12,485.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,514.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 12/29/2011

Renewal Date:

End Date: 03/31/2015

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 SUNRISE HIGHWAY
Address Line2:
City: WEST ISLIP
State: NY
Postal Code: 11795
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1222. Vendor Name: VIBRALIGN INC

Transaction Number: 6.00E+23

Procurement Description: PULLEY ALIGNMENT TOOL, LASER, BELT HOG, USED TO ALIGN BELT PULLEYS AFTER BELT REPLACEMENT

Amount Expended for Fiscal Year: $47,850

Amount Expended for Life to Date: $81,345

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2012

Begin Date: 09/10/2012

Renewal Date:

End Date: 12/10/2014

Amount: $81,345

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 530G SOUTHLAKE BLVD.
Address Line2:
City: RICHMOND
State: VA
Postal Code: 23236
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1222 Vendor Name: VICOM COMPUTER SERVICES INC

Type of Procurement: Technology - Hardware

Transaction Number: 11201 0100

Award Process: Purchased Under State Contract

Procurement Description: NetApp Systems Hardware, Installation, and Support

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 60 CAROLYN BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1222 Vendor Name: VICOM COMPUTER SERVICES INC

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Transaction Number: 13065 0100

Procurement Description: EMC Professional Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $43,200

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 60 CAROLYN BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1222 Vendor Name: VICOM COMPUTER SERVICES INC

Type of Procurement: Technology - Hardware

Transaction Number: 14077 0200

Award Process: Purchased Under State Contract

Procurement Description: CISCO hardware AND 5 years maintenance, 12/23/14 12/31/19

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 60 CAROLYN BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1222 Vendor Name: VICOM COMPUTER SERVICES INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 13259 0100

Procurement Description: NetApp Hardware AND Installation

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $264,177.64

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 60 CAROLYN BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1222 Vendor Name: VICOM COMPUTER SERVICES INC

Type of Procurement: Technology - Hardware

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Network Infrastructure Upgrade

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 11/02/2025

Amount Expended for Fiscal Year: $0

Amount: $20,129,809

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $20,129,809

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 12

If Yes, basis for exemption:

Address Line1: 60 CAROLYN BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1223 Vendor Name: VICOM COMPUTER SERVICES INC

Transaction Number: 6.00E+23

Procurement Description: Misalignment Engineering Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $610,841.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $267,037.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2013

Begin Date: 03/14/2013

Renewal Date:

End Date: 06/10/2016

Amount: $877,879.73

Fair Market value: $877,879.73

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 CAROLYN BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1223 Vendor Name: VICOM COMPUTER SERVICES INC

Transaction Number: 3156 0100

Procurement Description: Cisco Wireless CommunicationComponents

Amount Expended for Fiscal Year: $258,698

Amount Expended for Life to Date: $258,698

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 06/04/2014

Amount: $258,698

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 CAROLYN BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1223. Vendor Name: VIGLIOTTI RECYCLING CORP

Transaction Number: 4000044026

Procurement Description: CHEMICAL,DE ICER, POTASSIUM CHLORIDE, PELLET OR GRANULAR FORM, PER LIRR CE 1 SPEC. S2 SS24 1, REVISI

Amount Expended for Fiscal Year: $930,758.4

Amount Expended for Life to Date: $1,014,288

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,696

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 11/20/2013

Renewal Date:

End Date: 05/20/2014

Amount: $1,035,984

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA VIGLIOTTIS GREAT GARDENS
Address Line2: 100 URBAN AVENUE
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1223 Vendor Name: VIGLIOTTI RECYCLING CORP

Transaction Number: 4000059839

Procurement Description: CHEMICAL,DE ICER, POTASSIUM CHLORIDE, PELLET OR GRANULAR FORM, PER LIRR CE 1 SPEC. S2 SS24 1, REVISI

Amount Expended for Fiscal Year: $12,302.4

Amount Expended for Life to Date: $12,302.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $988,665.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 05/13/2015

Amount: $1,000,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA VIGLIOTTIS GREAT GARDENS
Address Line2: 100 URBAN AVENUE
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1223. Vendor Name: VIGLIOTTI RECYCLING CORP

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000068941

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,116.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 05/13/2015

Amount: $86,116.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA VIGLIOTTIS GREAT GARDENS
Address Line2: 100 URBAN AVENUE
City: BRONX
State: NY
Postal Code: 10455
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1223 Vendor Name: VIGLIOTTI RECYCLING CORP

Transaction Number: J142048

Procurement Description: Chemical De Icer, Potassium Chloride

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 06/08/2015

Amount: $49,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DBA VIGLIOTTIS GREAT GARDENS
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1223 Vendor Name: VIGLIOTTI RECYCLING CORP

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000055616

Amount Expended for Fiscal Year: $23,865.6

Amount Expended for Life to Date: $23,865.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA VIGLIOTTIS GREAT GARDENS
Address Line2: 100 URBAN AVENUE
City: LONDON
State:
Postal Code: N5W 2C2
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 05/17/2014

Amount: $23,865.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1223 Vendor Name: VIGLIOTTI RECYCLING CORP

Transaction Number: 1000034630

Procurement Description: DEICING CRYSTALS

Amount Expended for Fiscal Year: $23,865.6

Amount Expended for Life to Date: $23,865.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride Competitive Agency Cont

Address Line1: DBA VIGLIOTTIS GREAT GARDENS
Address Line2: 100 URBAN AVENUE
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 02/18/2014

Amount: $23,865.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1223 Vendor Name: VIK MUNIZ STUDIO, INC.

Transaction Number: 13076 0100

Procurement Description: Artwork design for 72nd Street Subway Station 2nd Avenue Line

Amount Expended for Fiscal Year: $234,500

Amount Expended for Life to Date: $242,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $702,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 29

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2013

Begin Date: 03/26/2013

Renewal Date:

End Date: 07/31/2015

Amount: $944,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 47 LEXINTON AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11238
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1223 Vendor Name: VINCENT PRINTING COMPANY

Transaction Number: 6.00E+23

Procurement Description: VINYL WRAPPING ON SBS FARE COLLECTING MACHINES

Amount Expended for Fiscal Year: $15,263.72

Amount Expended for Life to Date: $121,242.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,742.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2011

Begin Date: 11/08/2011

Renewal Date:

End Date: 11/07/2014

Amount: $139,985.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1512 SHOLAR AVE
Address Line2:
City: CHATTANOOGA
State: TN
Postal Code: 37406
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1224 Vendor Name: VIP WASH AND LUBE, INC.

Transaction Number: 6.00E+23

Procurement Description: Full Service Car Washes for SUVS/Sedans Non Revenue Vehicles Staten Island 1 Year Con

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/12/2013

Renewal Date: 06/12/2014

End Date: 06/30/2016

Amount: $7,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1650 BUSHWICK AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1224 Vendor Name: VIRGINIA TRANSFORMER CORP.

Transaction Number: 4000042952

Procurement Description: VTC TRansformers

Amount Expended for Fiscal Year: $620,000

Amount Expended for Life to Date: $620,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 02/07/2014

Amount: $620,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 220 GLADE VIEW DRIVE
Address Line2:
City: ROANOKE
State: VA
Postal Code: 24012
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1224 Vendor Name: VIRGINIA TRANSFORMER CORP.

Transaction Number: 4000048570

Procurement Description: 3 additional tests

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $299,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2014

Begin Date: 03/12/2014

Renewal Date:

End Date: 12/16/2014

Amount: $299,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 220 GLADE VIEW DRIVE
Address Line2:
City: ROANOKE
State: VA
Postal Code: 24012
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1224 Vendor Name: VISIONS BY PHOENIX, INC.

Transaction Number: 6.00E+23

Procurement Description: Jackets, Three Season, for Safe Bus Operator, Award Program. Red and Royal Blue as per NYC

Amount Expended for Fiscal Year: $22,236.47

Amount Expended for Life to Date: $22,236.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 06/10/2013

Amount: $22,236.47

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1301 WEST PARK AVENUE
Address Line2: SUITE E
City: ASBURY PARK
State: NJ
Postal Code: 07712
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1224 Vendor Name: VISUAL MARKING SYSTEMS, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: DECAL, WARNING, COUPLER FACE CLEANING PER LIRR DWG L 4780 /M 1, M 3

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $9,487.68

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2097 E. AURORA ROAD
Address Line2:
City: TWINSBURG
State: OH
Postal Code: 44087
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1224 Vendor Name: VISUAL MARKING SYSTEMS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000063445

Award Process: Authority Contract - Competitive Bid

Procurement Description: DECAL, ILLUMINATING, LLEEPM, VESTIBULE, PER LIRR SPEC LIS 145J M6, REV DATE 11/28/07 AND LIRR DWG N

Award Date: 02/12/2015

Begin Date: 02/12/2015

Renewal Date:

End Date: 04/14/2015

Amount Expended for Fiscal Year: $0

Amount: $135,891

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $135,891

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 2097 E. AURORA ROAD
Address Line2:
City: TWINSBURG
State: OH
Postal Code: 44087
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1224 Vendor Name: VITALYST LLC

Transaction Number: 12207 0200

Procurement Description: Help Desk Support

Amount Expended for Fiscal Year: $79,050

Amount Expended for Life to Date: $79,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 824526
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 4526
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2016

Amount: $153,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1224 Vendor Name: VMWARE, INC

Transaction Number: 3.00E+23

Procurement Description: VmWare Licenses and Suport

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $154,560

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2012

Begin Date: 12/26/2012

Renewal Date:

End Date:

Amount: $154,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3401 HILLVIEW AVENUE
Address Line2:
City: PALO ALTO
State: CA
Postal Code: 94304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1224 Vendor Name: VMWARE, INC

Transaction Number: 3.00E+23

Procurement Description: VmWare Licenses and Suport

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $154,560

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2012

Begin Date: 12/26/2012

Renewal Date:

End Date:

Amount: $154,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3401 HILLVIEW AVENUE
Address Line2:
City: PALO ALTO
State: CA
Postal Code: 94304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1224 Vendor Name: VMWARE, INC

Transaction Number: 3.00E+23

Procurement Description: VMWare Licenses AND Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $55,200

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/05/2012

Begin Date: 07/05/2012

Renewal Date:

End Date:

Amount: $55,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3401 HILLVIEW AVENUE
Address Line2:
City: PALO ALTO
State: CA
Postal Code: 94304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1225 Vendor Name: VMWARE, INC

Transaction Number: 3.00E+23

Procurement Description: VMWare Licenses AND Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $55,200

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/05/2012

Begin Date: 07/05/2012

Renewal Date:

End Date:

Amount: $55,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3401 HILLVIEW AVENUE
Address Line2:
City: PALO ALTO
State: CA
Postal Code: 94304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1225 Vendor Name: VMWARE, INC

Transaction Number: 3.00E+23

Procurement Description: VMWare Licenses and Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,294.8

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2012

Begin Date: 04/11/2012

Renewal Date:

End Date:

Amount: $22,294.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3401 HILLVIEW AVENUE
Address Line2:
City: PALO ALTO
State: CA
Postal Code: 94304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1225. Vendor Name: VMWARE, INC

Transaction Number: 3.00E+23

Procurement Description: VMWare Licenses and Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,294.8

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 3401 HILLVIEW AVENUE
Address Line2:
City: PALO ALTO
State: CA
Postal Code: 94304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2012

Begin Date: 04/11/2012

Renewal Date:

End Date:

Amount: $22,294.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1225 Vendor Name: VMWARE, INC

Transaction Number: 12198 0100

Procurement Description: VMWare Software and Support

Amount Expended for Fiscal Year: $6,079.56

Amount Expended for Life to Date: $18,499.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 3401 HILLVIEW AVENUE
Address Line2:
City: PALO ALTO
State: CA
Postal Code: 94304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 10/22/2012

Renewal Date:

End Date: 09/30/2016

Amount: $18,499.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1225. Vendor Name: VOESTALPINE NORTRAK, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000011734

Award Process: Authority Contract - Competitive Bid

Procurement Description: CROSSOVER NO. 20 RH, HYBRID, 136 10 RE, 13 0 1/2 TRACK CENTERS AT 3234WP1 AND 13 0 1/2 TRACK C

Award Date: 02/04/2014

Begin Date: 11/01/2011

Renewal Date:

End Date: 02/17/2014

Amount Expended for Fiscal Year: $3,411,767

Amount: $6,490,858

Amount Expended for Life to Date: $6,138,957

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $351,901

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1225 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: CPOI0350

Procurement Description: Travel and Other Related Expen

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $79,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,471,107.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/16/2007

Begin Date: 12/13/2010

Renewal Date:

End Date: 02/19/2014

Amount: $2,550,607.32

Fair Market value: $2,550,607.32

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1225 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000051984

Procurement Description: TURNOUT, 15, 136 RE, R.H. TANGENTIAL GEOMETRY TURNOUT ON CONCRETE TIES, WITH MOVEABLE POINT FROG, C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,525,731

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 12/12/2014

Amount: $1,525,731

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1225 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 1000038644

Procurement Description: TURNOUT NO. 6 EQUILATERAL 136RE WITH RBM FROG, DUAL EXTENDED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,301,531

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2014

Begin Date: 06/02/2014

Renewal Date:

End Date: 05/28/2015

Amount: $1,301,531

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1225 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 1000041527

Procurement Description: TURNOUT NO.20 RIGHT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,034,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 07/30/2015

Amount: $1,034,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1225 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 1000041529

Procurement Description: TURNOUT NO.20 RIGHT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,034,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 05/30/2015

Amount: $1,034,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1226 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000059925

Procurement Description: TURNOUT,15 136 RIGHT HAND, PANDROLIZED, WELDED AS PER CONRAIL PLANS 71016 B,73180 M,73184 K,72226 A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,004,138

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 07/15/2015

Amount: $1,004,138

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1226 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000044590

Procurement Description: RAIL, TRANSITION, LH, NEW 136RE TO NEW 115RE, VAE NORTRAK L 32 0096, PROGRESS RAIL P205122 1 OR LIRR

Amount Expended for Fiscal Year: $735,000

Amount Expended for Life to Date: $735,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2013

Begin Date: 12/04/2013

Renewal Date:

End Date: 03/04/2014

Amount: $735,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1226. Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000051134

Procurement Description: TURNOUT, 10, 136RE, L.H., RBM FROG, PANDROLIZED WELDED, AS PER CONTRAIL PLANS 73184 K, 71016 B, 731

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $701,621

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 03/12/2015

Amount: $701,621

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1226 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6.00E+23

Procurement Description: 115RE Tangential No8 Double Crossover SWS. 67 EandW 69 EandW N/o 71Ave

Amount Expended for Fiscal Year: $568,128

Amount Expended for Life to Date: $568,128

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2013

Begin Date: 03/06/2013

Renewal Date:

End Date: 03/06/2014

Amount: $568,128

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1226. Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000053962

Procurement Description: TURNOUT,15 136 RIGHT HAND, PANDROLIZED, WELDED AS PER CONRAIL PLANS 71016 B,73180 M,73184 K,72226 A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $518,635

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 06/05/2015

Amount: $518,635

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1226 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000039037

Procurement Description: Frog, 10, 115RE, RBM, Maint 30Æ 11ö OAL, per CE 1 Track Manual sheet 200.2 2, 200.4.3.2 1 AND 200.

Amount Expended for Fiscal Year: $485,760

Amount Expended for Life to Date: $485,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 12/12/2013

Amount: $485,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1226 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6.00E+23

Procurement Description: Complete Unassembled Pandrol 115RE Right Hand guarded tangential No8 single crossovers, sw

Amount Expended for Fiscal Year: $454,243

Amount Expended for Life to Date: $454,243

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2012

Begin Date: 09/10/2012

Renewal Date:

End Date: 09/05/2013

Amount: $454,243

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1226 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000061208

Procurement Description: TURNOUT, 10, 136RE, L.H., RBM FROG, PANDROLIZED WELDED, AS PER CONTRAIL PLANS 73184 K, 71016 B, 731

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $414,669

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 08/03/2015

Amount: $414,669

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1226 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000061316

Procurement Description: RAIL, GUARD, U 69 BOLTLESS FOR 10 FOR 136RE SWITCH 14Æ CAN, AUTHORIZED METROLINK DWG ES2901 4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $413,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 05/01/2015

Amount: $413,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1226 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, GUARD, HEAD HARDENED, 115 LB RE, 39 LENGTH, RAIL TO BE DRILLED ON BOTH ENDS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $367,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 03/25/2015

Amount: $367,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1227 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000051060

Procurement Description: TURNOUT,10, L.H., SPECIFICATION ON CONCRETE TIES WITH SPRING FROG CONSTRUCTED TO AMTRACK PLAN 73241

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $361,566

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 12/12/2014

Amount: $361,566

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1227 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 1000032971

Procurement Description: FROG 10 132RE SELF GUARDED PER CONRAIL PLAN 74159

Amount Expended for Fiscal Year: $229,531

Amount Expended for Life to Date: $229,531

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,355

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 02/05/2014

Amount: $355,886

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1227. Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, STANDARD 6, LEFT HAND TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100 8 R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $212,616

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,167

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2014

Begin Date: 02/02/2014

Renewal Date:

End Date: 02/01/2015

Amount: $327,783

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1227 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 1000037260

Procurement Description: TURNOUT NO. 6 EQUILATERAL 136RE WITH RBM FROG, DUAL EXTENDED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $326,279

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 11/28/2014

Amount: $326,279

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1227. Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, STANDARD 6, RIGHT HAND TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100 8

Amount Expended for Fiscal Year: $53,154

Amount Expended for Life to Date: $159,462

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,026

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2014

Begin Date: 02/02/2014

Renewal Date:

End Date: 02/01/2015

Amount: $283,488

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1227 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6.00E+23

Procurement Description: Tang Single Crossover for Nostrand Avenue

Amount Expended for Fiscal Year: $274,569

Amount Expended for Life to Date: $274,569

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2012

Begin Date: 09/07/2012

Renewal Date:

End Date: 09/05/2013

Amount: $274,569

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1227 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6.00E+23

Procurement Description: FROG, TRACK, STANDARD 10 TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100 8 RAIL WITH C

Amount Expended for Fiscal Year: $129,600

Amount Expended for Life to Date: $129,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/02/2015

Amount: $259,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1227 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 1000022929

Procurement Description: FROG 8 136RE RAILBOUND MANGANESE SIMILAR TO CONRAIL PLAN 74160 G

Amount Expended for Fiscal Year: $100,017

Amount Expended for Life to Date: $247,155

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2013

Begin Date: 02/19/2013

Renewal Date:

End Date: 08/29/2013

Amount: $247,155

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1227 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 1000037247

Procurement Description: RAIL, TRANSITION, FORGED, RH, 25 FT. 0 IN. LONG, NEW 136RE TO NEW 115RE, VAE NORTRAK L 32 00551, PRO

Amount Expended for Fiscal Year: $168,884.4

Amount Expended for Life to Date: $168,884.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,685.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 08/18/2014

Amount: $183,570

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1227 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000051181

Procurement Description: TURNOUT, 10,EQUILATERAL ON CONCRETE TIES SPECIFICATION WITH RAIL BOUND MAGANESE FROG.MUST BE CON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,787

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2014

Begin Date: 05/07/2014

Renewal Date:

End Date: 03/13/2015

Amount: $182,787

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1228 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6.00E+23

Procurement Description: complete unassembled 8 Left Hand Guarded Tangential Turnout

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,996

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 03/03/2014

Amount: $126,996

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1228 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6.00E+23

Procurement Description: complete unassembled Standard 8 Right Hand Guarded Tangential Turnout

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,906

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 02/28/2014

Amount: $126,906

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1228. Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 1000047492

Procurement Description: RAIL STOCK RH 39 FT UNDERCUT 115RE RAIL HEAD HARDENED FOR NO. 20 SWITCH STRAIGHT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,806

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 01/05/2015

Renewal Date:

End Date: 08/27/2015

Amount: $126,806

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1228 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6.00E+23

Procurement Description: complete unassembled 8 Right Hand Guarded Tangential Turnout

Amount Expended for Fiscal Year: $126,051

Amount Expended for Life to Date: $126,051

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 03/03/2014

Amount: $126,051

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1228. Vendor Name: VOESTALPINE NORTRAK, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: complete unassembled Standard 8 Left Hand Guarded Tangential Turnout

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 02/28/2014

Amount Expended for Fiscal Year: $0

Amount: $123,688

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $123,688

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1228 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6.00E+23

Procurement Description: complete unassembled 8 Right Hand Guarded Tangential Turnout

Amount Expended for Fiscal Year: $123,619

Amount Expended for Life to Date: $123,619

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 03/03/2014

Amount: $123,619

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1228 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6.00E+23

Procurement Description: HOUSING, B LEFT HAND, CAST MANGANESE, FOR TRACK SWITCH AS SHOWN ON NYCTA STANDARD TRACK

Amount Expended for Fiscal Year: $16,368

Amount Expended for Life to Date: $40,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 04/22/2015

Amount: $40,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1228 Vendor Name: VOESTALPINE NORTRAK, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Frog pack WBM 6 100 8 c/w frog LH NYCT conformal, guarded heel, RBM footprint

Award Date: 09/27/2013

Begin Date: 09/27/2013

Renewal Date:

End Date: 09/26/2014

Amount Expended for Fiscal Year: $35,924

Amount: $35,924

Amount Expended for Life to Date: $35,924

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1228 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 1000040324

Procurement Description: SWITCH POINT RAIL, LH ZU1 60/115RE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,488

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 12/05/2014

Amount: $28,488

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1228 Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000051741

Procurement Description: Truck Delivery of Turnout

Amount Expended for Fiscal Year: $25,400

Amount Expended for Life to Date: $25,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 06/09/2014

Amount: $25,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1229 Vendor Name: VOESTALPINE NORTRAK, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: HOUSING, B, LEFT HAND, CAST MANGANESE, FOR 115 RE TRACK SWITCH AS SHOWN ON NYCT STANDAR

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 09/21/2015

Amount Expended for Fiscal Year: $0

Amount: $20,376

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $20,376

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3930 VALLEY EAST INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1229 Vendor Name: VOITH TURBO INC.

Transaction Number: 6.00E+23

Procurement Description: Control Modification Software Part No H28.961200

Amount Expended for Fiscal Year: $180,733

Amount Expended for Life to Date: $180,733

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 WINSHIP ROAD
Address Line2:
City: YORK
State: PA
Postal Code: 17402
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/18/2012

Begin Date: 07/18/2012

Renewal Date:

End Date: 12/18/2013

Amount: $180,733

Fair Market value: $180,733

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1229. Vendor Name: VOLOGY DATA SYSTEMS, INC.

Transaction Number: C000078284

Procurement Description: Three Year Blanket Order of Telephone AND Circuit Board Equipment

Amount Expended for Fiscal Year: $4,256.34

Amount Expended for Life to Date: $44,424.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,130.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2011

Begin Date: 11/28/2014

Renewal Date:

End Date: 11/18/2016

Amount: $93,555

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4027 TAMPA ROAD, SUITE 390
Address Line2:
City: OLDSMAR
State: FL
Postal Code: 34677
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1229 Vendor Name: VOSSLOH TRACK MATERIAL INC

Transaction Number: 6.00E+23

Procurement Description: RAIL, TRACK, 115 RE, HEAD HARDENED, DRILLED ON BOTH ENDS, IN 39 FT. LENGTH. NOTE DELIVERI

Amount Expended for Fiscal Year: $1,558,184.1

Amount Expended for Life to Date: $4,136,448.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,035.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2012

Begin Date: 10/10/2012

Renewal Date:

End Date: 10/09/2013

Amount: $4,250,483.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P. O. BOX 14146
Address Line2:
City: READING
State: PA
Postal Code: 19612
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1229. Vendor Name: VOSSLOH TRACK MATERIAL INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000038447

Award Process: Authority Contract - Competitive Bid

Procurement Description: RAIL, 115RE, HEAD HARDENED, 44 LENGTH, PER AREMA STD, ONE END DRILLED PER LIRR S 2 SS2 6 OTHER END

Award Date: 07/29/2013

Begin Date: 07/29/2013

Renewal Date:

End Date: 11/29/2013

Amount Expended for Fiscal Year: $855,536

Amount: $855,536

Amount Expended for Life to Date: $855,536

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P. O. BOX 14146
Address Line2:
City: READING
State: PA
Postal Code: 19612
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1229 Vendor Name: VOSSLOH TRACK MATERIAL INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000059582

Award Process: Authority Contract - Competitive Bid

Procurement Description: RAIL, 115RE, HEAD HARDENED, 44 LENGTH, PER AREMA STD, ONE END DRILLED PER LIRR S 2 SS2 6 OTHER END

Award Date: 11/11/2014

Begin Date: 11/11/2014

Renewal Date:

End Date: 03/11/2015

Amount Expended for Fiscal Year: $0

Amount: $578,160

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $578,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P. O. BOX 14146
Address Line2:
City: READING
State: PA
Postal Code: 19612
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1229 Vendor Name: VOSSLOH TRACK MATERIAL INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: BAR, TIE SPACER, 5/8 X 3 X 379 LONG WITH 11/16 DIA. HOLES. MUST CONFORM TO NYCTA STAN

Award Date: 01/09/2014

Begin Date: 01/09/2014

Renewal Date:

End Date: 01/08/2015

Amount Expended for Fiscal Year: $0

Amount: $227,869.8

Amount Expended for Life to Date: $37,052

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $190,817.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P. O. BOX 14146
Address Line2:
City: READING
State: PA
Postal Code: 19612
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1229 Vendor Name: VOSSLOH TRACK MATERIAL INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000047490

Award Process: Authority Contract - Competitive Bid

Procurement Description: RAIL 136RE PER AREMA FIGURE 4 1 5.136RE, 80FT. LONG, HEAD HARD, DRILLING AS SPECIFIED 1 1/4 IN. DIA

Award Date: 12/29/2014

Begin Date: 01/05/2015

Renewal Date:

End Date: 04/01/2015

Amount Expended for Fiscal Year: $0

Amount: $207,912

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $207,912

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: P. O. BOX 14146
Address Line2:
City: READING
State: PA
Postal Code: 19612
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1229 Vendor Name: VOSSLOH TRACK MATERIAL INC

Transaction Number: 6.00E+23

Procurement Description: BAR, TIE SPACER, 5/8 X 3 X 379 LONG WITH 11/16 DIA. HOLES. MUST CONFORM TO NYCTA STAN

Amount Expended for Fiscal Year: $39,776

Amount Expended for Life to Date: $198,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2013

Begin Date: 03/04/2013

Renewal Date:

End Date: 03/03/2014

Amount: $198,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P. O. BOX 14146
Address Line2:
City: READING
State: PA
Postal Code: 19612
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1229 Vendor Name: VOSSLOH TRACK MATERIAL INC

Transaction Number: 4000063411

Procurement Description: RAIL, 115RE, HEAD HARDENED, 44 LENGTH, PER AREMA STD, ONE END DRILLED PER LIRR S 2 SS2 6 OTHER END

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,420.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P. O. BOX 14146
Address Line2:
City: READING
State: PA
Postal Code: 19612
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2015

Begin Date: 02/11/2015

Renewal Date:

End Date: 04/10/2015

Amount: $91,420.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1230 Vendor Name: VOYAGER FLEET SYSTEMS, INC.

Transaction Number: C000021767

Procurement Description: Cost of Voyager GasCard President 11500

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,718.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2006

Begin Date: 02/09/2006

Renewal Date:

End Date: 02/09/2006

Amount: $46,718.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 738 HIGHWAY 6 SOUTH
Address Line2: SUITE600
City: HOUSTON
State: TX
Postal Code: 77079
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1230 Vendor Name: VULCANITE PTY LTD

Transaction Number: 6.00E+23

Procurement Description: SPRING, ELASTOMER, RUBBER, USED ON M1M2 ONLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $544,012.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1800 MINERAL SPRING AVE,
Address Line2: SUITE 127
City: PROVIDENCE
State: RI
Postal Code: 02904
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 06/11/2015

Amount: $544,012.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1230. Vendor Name: VULCANITE PTY LTD

Transaction Number: 6.00E+23

Procurement Description: SPRING, ELASTOMERIC, RUBBER, USED ON T1 ONLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,811

Does the contract have an end Date: Yes

Current or Outstanding Balance: $216,505.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 06/11/2015

Amount: $229,316.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1800 MINERAL SPRING AVE,
Address Line2: SUITE 127
City: PROVIDENCE
State: RI
Postal Code: 02904
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1230 Vendor Name: VULCANITE PTY LTD

Transaction Number: 6.00E+23

Procurement Description: SPRING, ELASTOMER, RUBBER, USED ON M1M2 ONLY

Amount Expended for Fiscal Year: $19,216.5

Amount Expended for Life to Date: $19,216.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,893.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 07/28/2014

Amount: $128,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1800 MINERAL SPRING AVE,
Address Line2: SUITE 127
City: PROVIDENCE
State: RI
Postal Code: 02904
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1230. Vendor Name: W B MASON CO. INC.

Transaction Number: 8000000033

Procurement Description: Office Supplies for ESAs QAO and 469 7th Ave.

Amount Expended for Fiscal Year: $39,228.7

Amount Expended for Life to Date: $100,015.51

Does the contract have an end Date: No

Current or Outstanding Balance: $39,984.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 PROGRESS DRIVE
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date:

Amount: $140,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1230 Vendor Name: W B MASON CO. INC.

Transaction Number: 8000000379

Procurement Description: Office Supplies

Amount Expended for Fiscal Year: $6,906.13

Amount Expended for Life to Date: $10,689.21

Does the contract have an end Date: No

Current or Outstanding Balance: $40,310.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 PROGRESS DRIVE
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2012

Begin Date: 10/11/2012

Renewal Date:

End Date:

Amount: $51,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1230 Vendor Name: W. W. GRAINGER INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: LABEL WIRE SLEEVE, WHITE, FOR USE WITH BRADY LABEL MACHINE TLS2200, BRADY P/N PSPT 187 1 WT OR LIRR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,024.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA GRAINGER
Address Line2: 505 SAW MILL RIVER ROAD
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1230 Vendor Name: W. W. GRAINGER INC.

Transaction Number: various

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $41,325

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 505 SAW MILL RIVER ROAD
Address Line2:
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1230 Vendor Name: W. W. GRAINGER INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $13,277.05

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA GRAINGER
Address Line2: 505 SAW MILL RIVER ROAD
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1230 Vendor Name: W. W. GRAINGER INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R141932

Procurement Description: Tennant Walk Behind Scrubbers

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $25,445

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 505 SAW MILL RIVER ROAD
Address Line2:
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1231 Vendor Name: W. W. GRAINGER INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R142079

Award Process: Purchased Under State Contract

Procurement Description: Electric Scissor Lift

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 505 SAW MILL RIVER ROAD
Address Line2:
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1231 Vendor Name: W. W. GRAINGER INC.

Transaction Number: C4BP03354

Procurement Description: Office Supplies

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DBA GRAINGER
Address Line2: 815 3RD AVENUE
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2009

Begin Date: 02/03/2009

Renewal Date:

End Date: 02/02/2016

Amount: $50,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1231. Vendor Name: W. W. GRAINGER INC.

Transaction Number: C2AA100691A

Procurement Description: Various Industrial Supplies

Amount Expended for Fiscal Year: $333,013

Amount Expended for Life to Date: $606,649

Does the contract have an end Date: Yes

Current or Outstanding Balance: $232,258

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 505 SAW MILL RIVER ROAD
Address Line2:
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2010

Begin Date: 09/14/2012

Renewal Date:

End Date: 02/02/2015

Amount: $838,906

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1231 Vendor Name: W. W. GRAINGER INC.

Transaction Number: C2AA100691

Procurement Description: Various Industrial Supplies

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $594,954

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,838

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2010

Begin Date: 06/25/2010

Renewal Date:

End Date: 02/02/2014

Amount: $649,791

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 505 SAW MILL RIVER ROAD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1231. Vendor Name: W. W. GRAINGER INC.

Transaction Number: C909047 0100

Procurement Description: AS NEEDED INDUSTRIAL SUPPLIES

Amount Expended for Fiscal Year: $709.34

Amount Expended for Life to Date: $113,552.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,447.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA GRAINGER
Address Line2: 2040 JERICHO TURNPIKE
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2009

Begin Date: 02/03/2009

Renewal Date:

End Date: 10/31/2013

Amount: $125,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1231 Vendor Name: W. W. GRAINGER INC.

Transaction Number: 09047 0200

Procurement Description: AS NEEDED INDUSTRIAL SUPPLIES

Amount Expended for Fiscal Year: $45,675.01

Amount Expended for Life to Date: $56,592.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,407.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 10/31/2014

Amount: $115,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA GRAINGER
Address Line2: 505 SAW MILL RIVER ROAD
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1231 Vendor Name: W. W. GRAINGER INC.

Transaction Number: 6.00E+23

Procurement Description: 24 Month HVAC Parts Provisioning Contract.

Amount Expended for Fiscal Year: $32,155.87

Amount Expended for Life to Date: $95,210.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,789.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA GRAINGER
Address Line2: 505 SAW MILL RIVER ROAD
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 09/30/2014

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1231 Vendor Name: W. W. GRAINGER INC.

Transaction Number: 6.00E+23

Procurement Description: PUMP, SUBMERSIBLE, UTILITY, DRAINAGE, 1/6 H.P., 110 VOLT, CAPABLE OF PUMPING DOWN TO WITHI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $53,316.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,739.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 05/06/2015

Amount: $57,055.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 21

Address Line1: DBA GRAINGER
Address Line2: 505 SAW MILL RIVER ROAD
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1231 Vendor Name: W. W. GRAINGER INC.

Transaction Number: 6.00E+23

Procurement Description: CASTER, SWIVEL, 6 DIAMETER X 2 1/2 WIDE, POLYURETHANE TREAD WHEEL

Amount Expended for Fiscal Year: $1,364.93

Amount Expended for Life to Date: $26,081.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,119.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 08/30/2015

Amount: $33,201

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA GRAINGER
Address Line2: 505 SAW MILL RIVER ROAD
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1231 Vendor Name: W. W. GRAINGER INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Stand, Vehicle Support, Four Legged, 25 Ton Capacity Per Stand, Adjustable Height Range Fr

Award Date: 01/31/2014

Begin Date: 01/31/2014

Renewal Date:

End Date: 02/01/2016

Amount Expended for Fiscal Year: $5,172.1

Amount: $31,032.6

Amount Expended for Life to Date: $20,688.4

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $10,344.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: DBA GRAINGER
Address Line2: 505 SAW MILL RIVER ROAD
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1232 Vendor Name: W. W. GRAINGER INC.

Transaction Number: 6.00E+23

Procurement Description: Reel, Hose, Retractable Automoatic, Low Pressure Air and Water, 300 PSI W.P.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA GRAINGER
Address Line2: 505 SAW MILL RIVER ROAD
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 07/11/2016

Amount: $25,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1232 Vendor Name: W. W. GRAINGER INC.

Transaction Number: 6.00E+23

Procurement Description: TENNANT 5700 SCRUBBER

Amount Expended for Fiscal Year: $25,444.8

Amount Expended for Life to Date: $25,444.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 12/05/2014

Amount: $25,444.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA GRAINGER
Address Line2: 505 SAW MILL RIVER ROAD
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1232. Vendor Name: W. W. GRAINGER INC.

Transaction Number: 4000057766

Procurement Description: Power Brush Sweeper

Amount Expended for Fiscal Year: $17,650.16

Amount Expended for Life to Date: $17,650.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA GRAINGER
Address Line2: 505 SAW MILL RIVER ROAD
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 10/20/2014

Amount: $17,650.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1232 Vendor Name: W. W. GRAINGER INC.

Transaction Number: 4000059345

Procurement Description: LABEL WIRE SLEEVE, WHITE, FOR USE WITH BRADY LABEL MACHINE TLS2200, BRADY P/N PSPT 187 1 WT OR LIRR

Amount Expended for Fiscal Year: $5,189.25

Amount Expended for Life to Date: $5,189.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,535.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA GRAINGER
Address Line2: 505 SAW MILL RIVER ROAD
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 07/01/2015

Amount: $15,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1232. Vendor Name: W. W. GRAINGER INC.

Transaction Number: 1000037084

Procurement Description: PALLET PULLER, 5000LB, DOUBLE SCISSOR

Amount Expended for Fiscal Year: $15,157.05

Amount Expended for Life to Date: $15,157.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 05/05/2014

Amount: $15,157.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA GRAINGER
Address Line2: 505 SAW MILL RIVER ROAD
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1232 Vendor Name: W. W. GRAINGER INC.

Transaction Number: 6.00E+23

Procurement Description: SECURALL Storage Building, 4x55 Gal. Cap, Gray PN B400X

Amount Expended for Fiscal Year: $10,720

Amount Expended for Life to Date: $10,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 12/31/2013

Amount: $10,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA GRAINGER
Address Line2: 505 SAW MILL RIVER ROAD
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1232 Vendor Name: W.D. SERVICE CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $5,172.48

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 780 CREEK RD., P.O. BOX 147
Address Line2:
City: BELLMAWR
State: NJ
Postal Code: 08099
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1232 Vendor Name: WABCO LOCOMOTIVE PRODUCTS

Transaction Number: 1.00E+23

Procurement Description: RETROFIT OF BL20 26C SERVICE PORTIONS

Amount Expended for Fiscal Year: $23,840

Amount Expended for Life to Date: $23,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/25/2014

Begin Date: 02/25/2014

Renewal Date:

End Date: 02/25/2016

Amount: $50,660

Fair Market value: $50,660

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1001 AIR BRAKE AVENUE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1232 Vendor Name: WABCO LOCOMOTIVE PRODUCTS

Transaction Number: 1000042390

Procurement Description: COMPRESSOR AIR TYPE 3CMCBLAT UNITIZED COMPRESSOR/MOTOR FOR BL20 GH LOCOMOTIVES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 01/16/2015

Amount: $16,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1001 AIR BRAKE AVENUE
Address Line2:
City: WILMERDING
State: PA
Postal Code: 15148
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1232 Vendor Name: WABTEC /STONE AIR

Transaction Number: 4000040489

Procurement Description: PCB ASSEMBLY, PROTECTION BOARD, J1, DOOR CONTROL MODULE, VAPOR 200140154,OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $17,227.8

Amount Expended for Life to Date: $17,227.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/13/2013

Begin Date: 09/13/2013

Renewal Date:

End Date: 04/14/2014

Amount: $17,227.8

Fair Market value: $17,227.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12901
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1233 Vendor Name: WABTEC GLOBAL SERVICES

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: GASKET,INSPECTION COVER, 7GA56D1 GEAR UNIT,GE 494A593P2 /STD.PKG.2 M1 3/MSDS SHEETS ARE REQUIRE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $247,886.13

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1233 Vendor Name: WABTEC GLOBAL SERVICES

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,658.1

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1233. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4.00E+23

Procurement Description: Various GE Material

Amount Expended for Fiscal Year: $1,529,064.86

Amount Expended for Life to Date: $1,531,455.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,558,507.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/06/2011

Begin Date: 01/06/2011

Renewal Date:

End Date: 12/31/2014

Amount: $16,089,963.41

Fair Market value: $16,089,963.41

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1233 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, FOR CAM CONTROLLER OVERHAUL KIT

Amount Expended for Fiscal Year: $838,500

Amount Expended for Life to Date: $838,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2013

Begin Date: 09/26/2013

Renewal Date:

End Date: 05/05/2014

Amount: $845,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1233. Vendor Name: WABTEC GLOBAL SERVICES

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: CAMSHAFT, FOR CAM CONTROLLER OVERHAUL KIT

Award Date: 05/02/2014

Begin Date: 05/02/2014

Renewal Date:

End Date: 12/26/2014

Amount Expended for Fiscal Year: $9,450

Amount: $756,000

Amount Expended for Life to Date: $9,450

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $746,550

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1233 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: CONTACT, FINGER, 17KM42 and 48 CONTROLLERS MUST BE CADMIUM FREE

Amount Expended for Fiscal Year: $5,758.4

Amount Expended for Life to Date: $253,558.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,421.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2013

Begin Date: 07/02/2013

Renewal Date:

End Date: 10/01/2014

Amount: $366,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1233 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: REACTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $328,731.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/27/2017

Amount: $328,731.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1233 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: HUB, FOR GE COUPLING ASSY. No7GAC 11B2, R46, R62 CARS. HUB MUST BE PACKAGED ONE PER BOX.

Amount Expended for Fiscal Year: $208,055.28

Amount Expended for Life to Date: $211,792.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,802.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 04/22/2014

Amount: $233,595

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1233 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: RELAY, COMPLETE AND CALIBRATED USED WITH 17KM43E1 CONTACTOR, USED WITH G.E. CONTROL GROUP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $212,161.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 11/07/2014

Amount: $212,161.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1233 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: BRUSH, WITH PIGTAIL AND TERMINAL, USED WITH PILOT MOTOR, USED ON GE CONTROLLER No 17KM48AE

Amount Expended for Fiscal Year: $158,202.88

Amount Expended for Life to Date: $158,576

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,304

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 10/24/2014

Amount: $209,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1234 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: BAR, INSULATED, UNMARKED, USED ON SCM CONTROLLER GE No17KM48AE1.

Amount Expended for Fiscal Year: $150,264.45

Amount Expended for Life to Date: $150,264.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,473.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/10/2013

Renewal Date:

End Date: 10/13/2014

Amount: $202,737.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1234 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: RELAY, FOR SIRTOA OVERHAUL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $195,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 12/10/2014

Amount: $195,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1234 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: SPRING, USED WITH TRACTION MOTOR

Amount Expended for Fiscal Year: $130,818.8

Amount Expended for Life to Date: $159,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 11/19/2014

Amount: $182,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1234 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: SWITCH, PRESSURE, USED ON MAIN CONTROL GROUP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/16/2014

Renewal Date:

End Date: 01/16/2017

Amount: $177,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1234 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: HUB, FOR GE COUPLING ASSY. 7GAC 11B2, R46, R62 CARS. HUB MUST BE PACKAGED ONE PER BOX.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,835.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159,467.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 02/12/2016

Amount: $171,303

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1234 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: PINION, FOR PROPULSION and MAIN CONTROL NOTE PARTS MUST BE INDIVIDUALLY PACKAGED AND PROTEC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $48,792.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,882.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2013

Begin Date: 06/10/2013

Renewal Date:

End Date: 09/10/2015

Amount: $164,675.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1234 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: KIT, CONTACT UNIT, 3/4 , INCLUDES 3/4 CONTACT UNIT, SCREW AND FLAT WASHER. USETO MAKE CON

Amount Expended for Fiscal Year: $27,587.3

Amount Expended for Life to Date: $156,610.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $424.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2012

Begin Date: 01/06/2012

Renewal Date:

End Date: 07/09/2013

Amount: $157,035.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1234 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000037412

Procurement Description: RING,END, GEAR UNIT END, 7GAC9B1 COUPLING, GE 41B538348P1 OR LIRR APPROVED EQUAL /M3/

Amount Expended for Fiscal Year: $62,704.44

Amount Expended for Life to Date: $148,670.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2013

Begin Date: 07/02/2013

Renewal Date:

End Date: 04/29/2014

Amount: $148,742.01

Fair Market value: $148,742.01

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1234 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: PILOT MOTOR DRIVER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145,042.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 02/27/2015

Amount: $145,042.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1234 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: LINEBREAKER, USED ON GROUP CONTROLLER 17KG192AH1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $144,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 11/21/2014

Amount: $144,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1235 Vendor Name: WABTEC GLOBAL SERVICES

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: ARM, CONTACT, FOR CONTROLLER MODEL 17KM48K1

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 10/08/2014

Amount Expended for Fiscal Year: $125,890.15

Amount: $142,615

Amount Expended for Life to Date: $141,136.99

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,478.01

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1235 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: REACTOR, CURRENT MEASURING, FOR TYPE 17KG192F1 CONTROL GROUP

Amount Expended for Fiscal Year: $37,863.2

Amount Expended for Life to Date: $141,987

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 01/26/2012

Renewal Date:

End Date: 04/26/2014

Amount: $141,987

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1235. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: CONTACT, FINGER, WITH TIPS AND SHUNT, FOR TYPE 17LE50A1 and TYPE 17LV66J1 RELAYS and TYPE 17AF

Amount Expended for Fiscal Year: $18,255.6

Amount Expended for Life to Date: $108,722.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,577.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 11/14/2015

Amount: $138,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1235 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: KIT, CONTACT UNIT, 1 , INCLUDES CONTACT UNIT, SCREW AND FLAT WASHER, USE TO MAKE CONTACT U

Amount Expended for Fiscal Year: $59,950

Amount Expended for Life to Date: $136,032

Does the contract have an end Date: Yes

Current or Outstanding Balance: $218

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 07/31/2014

Amount: $136,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1235. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR, P1, P2 WITH LV INTERLOCK FOR GE MAIN CONTROL EQUIPMENT, COMPLETE WITH CONTACTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,456.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 08/29/2015

Amount: $132,456.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1235 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: LEVER, WITH SOCKETS, FOR 17KM48 CONTROLLER .

Amount Expended for Fiscal Year: $119,093.8

Amount Expended for Life to Date: $119,093.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,306.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2013

Begin Date: 06/04/2013

Renewal Date:

End Date: 09/03/2014

Amount: $132,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1235 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: KIT, CONTACT UNIT, 3/4 , INCLUDES 3/4 CONTACT UNIT, SCREW AND FLAT WASHER. USETO MAKE CON

Amount Expended for Fiscal Year: $800

Amount Expended for Life to Date: $73,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 01/18/2016

Amount: $130,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1235 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: CAMSHAFT, FOR CAM CONTROLLER OVERHAUL KIT

Amount Expended for Fiscal Year: $124,950

Amount Expended for Life to Date: $124,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2013

Begin Date: 05/08/2013

Renewal Date:

End Date: 05/22/2013

Amount: $124,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1235 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: CONTACT, SCREW, FOR TYPE 17KM42 and 48 CONTROLLERS, MUST BE CADMIUM FREE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2013

Begin Date: 06/25/2013

Renewal Date:

End Date: 09/24/2015

Amount: $98,975

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1235 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: CONTACT, FINGER, USED WITH MASTER CONTROLLER TYPE 17KC76A1, MUST BE CADMIUM FREE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $48,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2014

Begin Date: 01/30/2014

Renewal Date:

End Date: 04/30/2016

Amount: $96,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1236 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000040413

Procurement Description: BEARING ASSY.,LOW SPEED, 7GA56F3 GEAR UNIT, GE 8864953P32 OR LIRR APPROVED EQUAL /M3/

Amount Expended for Fiscal Year: $95,625.6

Amount Expended for Life to Date: $95,625.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2013

Begin Date: 09/12/2013

Renewal Date:

End Date: 08/04/2014

Amount: $95,625.6

Fair Market value: $95,625.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1236 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: REACTOR, CURRENT MEASURING, FOR TYPE 17KG192F1 CONTROL GROUP

Amount Expended for Fiscal Year: $9,371.14

Amount Expended for Life to Date: $11,264.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,393.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2014

Begin Date: 04/07/2014

Renewal Date:

End Date: 07/07/2015

Amount: $94,658

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1236. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000036174

Procurement Description: BEARING ASSY.,LOW SPEED, 7GA56F3 GEAR UNIT, GE 8864953P32 OR LIRR APPROVED EQUAL /M3/

Amount Expended for Fiscal Year: $88,681.92

Amount Expended for Life to Date: $88,681.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 02/05/2014

Amount: $88,681.92

Fair Market value: $88,681.92

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1236 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: CHUTE, ARC, NON ASBESTOS FOR 17CM53A5, A10, A 14 CONTACTORS. NOTE MATERIAL TO BE NON TRAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,296

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,744

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 10/24/2015

Amount: $83,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1236. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000040440

Procurement Description: BOLT,HEX HEAD, 3/4 16 X 2 1/4 LONG, SPECIAL, NON MAGNETIC, AUSTENETIC MANGANESE STEEL, LETTERS

Amount Expended for Fiscal Year: $80,614.4

Amount Expended for Life to Date: $80,614.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2013

Begin Date: 09/12/2013

Renewal Date:

End Date: 08/04/2014

Amount: $80,614.4

Fair Market value: $80,614.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1236 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: RELAY, F/G.E. MAIN CONTROL EQUIP., R62 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,755.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 12/23/2014

Amount: $78,755.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1236 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: RELAY, COMPLETE AND CALIBRATED USED WITH 17KM43E1 CONTACTOR, USED WITH G.E. CONTROL GROUP

Amount Expended for Fiscal Year: $77,638.7

Amount Expended for Life to Date: $78,407.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 10/24/2013

Amount: $78,407.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1236 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: CONTACT, STATIONARY, W/STUD, FOR RELAY TYPE 17LV66BE7A and 17LV66CT7A, MUST BE CADMIUM FREE.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $52,766.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,433.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 11/01/2015

Amount: $77,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1236 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: MODULE, USED ON CONTROL GROUP GE No17KG192AA1, FIG 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,949.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,310.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 07/25/2013

Renewal Date:

End Date: 10/24/2015

Amount: $75,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1236 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: RELAY, D.C.PIR, FOR R46GOH DOOR CONTROL RELAY PANEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,881.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,343.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 09/04/2015

Amount: $75,225

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1237 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: HORN, ARCING, USED WITH GE CONTACTOR 17CM53A5

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,165.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,444.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2013

Begin Date: 08/05/2013

Renewal Date:

End Date: 11/05/2015

Amount: $74,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1237 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR, B2, WITH LV INTERLOCK, FOR GE MAIN CONTROL EQUIPMENT, COMPLETE WITH CONTACTOR,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/25/2015

Amount: $72,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1237. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000034283

Procurement Description: PLUG,COUPLER,COMPLETE, GE 17MP30A1 /M3/

Amount Expended for Fiscal Year: $34,186.32

Amount Expended for Life to Date: $70,904.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/30/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 02/03/2014

Amount: $70,904.96

Fair Market value: $70,904.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1237 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: BARRIER, USE ON 17KM48 CAM CONTROLLERS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,162

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,698

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/05/2016

Amount: $68,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1237. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000059842

Procurement Description: BEARING ASSY.,LOW SPEED, 7GA56F3 GEAR UNIT, GE 8864953P32 OR LIRR APPROVED EQUAL /M3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,627.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 08/28/2015

Amount: $68,627.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1237 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000062207

Procurement Description: BOLT,HEX HEAD, 3/4 16 X 2 1/4 LONG, SPECIAL, NON MAGNETIC, AUSTENETIC MANGANESE STEEL, LETTERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,556.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/08/2015

Begin Date: 01/08/2015

Renewal Date:

End Date: 07/28/2015

Amount: $66,556.62

Fair Market value: $66,556.62

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1237 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR, M3, S, WITH INTERLOCK, FOR GE MAIN CONTROL EQUIPMENT, COMPLETE WITH CONTACTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/25/2015

Amount: $66,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1237 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: TRANSFORMER, FOR G.E. MAIN CONTROL EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,225.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 12/31/2016

Amount: $62,225.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1237 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: FINGER ASSEMBLY, FOR INTERLOCK ASSEMBLY No17AF41A1, FOR R 44 CARS

Amount Expended for Fiscal Year: $306

Amount Expended for Life to Date: $306

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,894

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2012

Begin Date: 01/06/2012

Renewal Date:

End Date: 04/08/2013

Amount: $61,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1237 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: CONTACT, ELECTRICAL, USE G.E. INTERLOCK TYPE 17AF41, FINGER, WITH TIP and SHUNT MUST BE CADM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 10/11/2015

Amount: $60,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1238 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: CONTACT, ELECTRICAL, STATIONARY, WITH 1 7/32 OFFSET TIP AND STUD, USED WITH RELAYS 17LE50

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,239

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,261

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 06/19/2013

Renewal Date:

End Date: 09/18/2015

Amount: $60,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1238 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: ARM, FOR G.E. LINE BREAKER 17JM9D2 R46 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 05/21/2016

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1238. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: TRANSISTOR, F/G.E. CONTROL EQUIP., R62 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,917.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,671.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2013

Begin Date: 03/14/2013

Renewal Date:

End Date: 06/15/2015

Amount: $59,589

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1238 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000058138

Procurement Description: BOLT,HORIZONTAL SUSPENSION BOLT ASSY., TRACTION MOTOR, GE 41B532757P1 OR LIRR APPROVED EQUAL /M3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,257.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 03/12/2015

Amount: $59,257.44

Fair Market value: $59,257.44

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1238. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000036192

Procurement Description: SHAFT,PINION, 7GA56F3 GEAR UNIT, GE 41C633418P1 OR LIRR APPROVED EQUAL /M3/

Amount Expended for Fiscal Year: $59,248.32

Amount Expended for Life to Date: $59,248.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 03/28/2014

Amount: $59,248.32

Fair Market value: $59,248.32

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1238 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000040354

Procurement Description: SHAFT,PINION, 7GA56F3 GEAR UNIT, GE 41C633418P1 OR LIRR APPROVED EQUAL /M3/

Amount Expended for Fiscal Year: $59,248.32

Amount Expended for Life to Date: $59,248.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/11/2013

Begin Date: 01/27/2014

Renewal Date:

End Date: 08/04/2014

Amount: $59,248.32

Fair Market value: $59,248.32

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1238 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: TRANSFORMER, FOR G.E. MAIN CONTROL EQUIPMENT

Amount Expended for Fiscal Year: $10,930.08

Amount Expended for Life to Date: $56,992.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,561.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2012

Begin Date: 06/26/2012

Renewal Date:

End Date: 09/17/2014

Amount: $58,554

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1238 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: FAN, U/W TRACTION MOTOR.

Amount Expended for Fiscal Year: $19,107

Amount Expended for Life to Date: $19,107

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,214

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/19/2014

Amount: $57,321

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1238 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: INTERLOCK, USED ON G.E. CONTROL GROUP No17KG192AE2 and No17KG192AC2

Amount Expended for Fiscal Year: $21,092

Amount Expended for Life to Date: $56,948.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2012

Begin Date: 09/10/2012

Renewal Date:

End Date: 11/10/2014

Amount: $56,948.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1238 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: KIT, BLOWOUT COIL REBUILDING, CONSISTINGOF 41A250068P1, COIL SUPPORT, 2 EACH, 41A250076P5,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $45,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2013

Begin Date: 08/05/2013

Renewal Date:

End Date: 11/05/2015

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1239 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: FAN, U/W TRACTION MOTOR.

Amount Expended for Fiscal Year: $49,018.45

Amount Expended for Life to Date: $49,018.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 06/26/2013

Renewal Date:

End Date: 06/01/2014

Amount: $49,018.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1239 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: REACTOR

Amount Expended for Fiscal Year: $17,588.8

Amount Expended for Life to Date: $43,972

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2012

Begin Date: 10/11/2012

Renewal Date:

End Date: 03/01/2013

Amount: $43,972

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1239. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: INSULATOR, FOR GE LINE BREAKER 17JM9D2, FOR R 46 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,949

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,957.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 04/15/2016

Amount: $43,906.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1239 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: MODULE, USED ON CONTROL GROUP 17KG192AH1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2013

Begin Date: 12/13/2013

Renewal Date:

End Date: 02/01/2015

Amount: $43,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1239. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000041470

Procurement Description: FLINGER,7GA56F3 GEAR UNIT, GE 41A238600P1 OR LIRR APPROVED EQUAL/M3

Amount Expended for Fiscal Year: $42,839.04

Amount Expended for Life to Date: $42,839.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 08/04/2014

Amount: $42,839.04

Fair Market value: $42,839.04

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1239 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: COIL, OPERATING, FOR RELAY 17LE62E1 and 17LV66. R17 26 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,307.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,230.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 09/24/2016

Amount: $41,538

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1239 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000058374

Procurement Description: BUSHING,GEAR UNIT TO MOTOR MOUNTING, GE 41B532705P1 /M1 M3, SD/THIS ITEM IS ON OUR QUALIFIED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,981.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 07/01/2015

Amount: $40,981.05

Fair Market value: $40,981.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1239 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000040364

Procurement Description: PLUG,COUPLER,COMPLETE, GE 17MP30A1 /M3/

Amount Expended for Fiscal Year: $39,912.9

Amount Expended for Life to Date: $39,912.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 08/04/2014

Amount: $39,912.9

Fair Market value: $39,912.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1239 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000036187

Procurement Description: PLUG,COUPLER,COMPLETE, GE 17MP30A1 /M3/

Amount Expended for Fiscal Year: $39,912.9

Amount Expended for Life to Date: $39,912.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 02/10/2014

Amount: $39,912.9

Fair Market value: $39,912.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1239 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000059848

Procurement Description: FLINGER,7GA56F3 GEAR UNIT, GE 41A238600P1 OR LIRR APPROVED EQUAL/M3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,042.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 07/01/2015

Amount: $39,042.5

Fair Market value: $39,042.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1240 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000059727

Procurement Description: PLUG,COUPLER,COMPLETE, GE 17MP30A1 /M3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,582.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 09/18/2015

Amount: $38,582.47

Fair Market value: $38,582.47

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1240 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: SPRING, REVERSER CONTACT, USED WITH CONTACT UNIT, USED ON CONTROLLER 17KG192AC3, AE2, AE3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 06/14/2016

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1240. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: MODULE, USED ON GE PANEL ASSEMBLY 41C665144G1, FOR SPARE PARTS FOR R42 GE SCMI CONTROL KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,572

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2014

Begin Date: 09/01/2014

Renewal Date:

End Date: 12/01/2016

Amount: $34,572

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1240 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: MODULE, USED ON GE PANEL ASSEMBLY 41C665144G1, FOR SPARE PARTS FOR R42 GE SCMI CONTROL KIT

Amount Expended for Fiscal Year: $24,371.75

Amount Expended for Life to Date: $33,745.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2012

Begin Date: 05/02/2012

Renewal Date:

End Date: 08/01/2014

Amount: $33,745.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1240. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: CONTACT SCREW, FOR MAIN CONTROL GROUP OVERHAUL KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,526

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,034

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 10/21/2015

Amount: $33,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1240 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000035430

Procurement Description: BEARING,ROLLER,HIGH SPEED SHAFT,7GA56D1 GEAR UNIT, TIMKEN PARTS XC 758 CD FOR THE CONE AND 563 FOR T

Amount Expended for Fiscal Year: $33,358.08

Amount Expended for Life to Date: $33,358.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 02/05/2014

Amount: $33,358.08

Fair Market value: $33,358.08

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1240 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000041365

Procurement Description: INSERT,BEARING HOUSING, 7GA56F3 GEAR UNIT, GE 41A238608P2/M 3/

Amount Expended for Fiscal Year: $31,634.88

Amount Expended for Life to Date: $31,634.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 08/04/2014

Amount: $31,634.88

Fair Market value: $31,634.88

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1240 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000058376

Procurement Description: CLAMP,BRUSH HOLDER, 5GE1255 TRACTION MOTOR, GE 6734785G2/M1 3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,021.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 07/01/2015

Amount: $31,021.76

Fair Market value: $31,021.76

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1240 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000060020

Procurement Description: INSERT,BEARING HOUSING, 7GA56F3 GEAR UNIT, GE 41A238608P2/M 3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,646.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 07/01/2015

Amount: $30,646.29

Fair Market value: $30,646.29

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1240 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: CAPACITOR, 9000 MFD, 50 VOLT D.C. U/W PANEL ASSEMBLY 41D757619G1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/04/2016

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1241 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: RELAY, COMPLETE AND CALIBRATED USED WITH 17KM43E1 CONTACTOR, USED WITH G.E. CONTROL GROUP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,836.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,836.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2013

Begin Date: 12/12/2013

Renewal Date:

End Date: 02/01/2015

Amount: $27,673.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1241 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000059184

Procurement Description: BREATHER,INSPECTION COVER, 7GA56D1 GEAR UNIT, GE 41A230403P2, TEDECO M 823 OR LIRR APPROVED EQUAL /

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,789.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 07/01/2015

Amount: $26,789.56

Fair Market value: $26,789.56

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1241 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: COIL, BLOWOUT, WITH STATIONARY CONTACT, CONTACT, ARCING HORN AND CLEVIS, FOR CAT. 41R97522

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,170.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/16/2014

Renewal Date:

End Date: 01/16/2017

Amount: $25,170.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1241 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000060894

Procurement Description: HOLDER,GROUND BRUSH ASSY, 7GA56F3 GEAR UNIT, GE 41A238351G1 OR LIRR APPROVED EQUAL /M3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,058.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/04/2014

Begin Date: 12/04/2014

Renewal Date:

End Date: 06/02/2015

Amount: $25,058.04

Fair Market value: $25,058.04

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1241. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: CONTACT TIP, FOR MAIN CONTROL GROUP OVERHAUL KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,393.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,546.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 10/21/2015

Amount: $24,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1241 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000033320

Procurement Description: CARD GE 17FD1369B1, for GE 17FL232A1 PANEL, OR LIRR APPROVED EQUAL /M3/

Amount Expended for Fiscal Year: $10,992.48

Amount Expended for Life to Date: $24,733.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/05/2013

Begin Date: 04/05/2013

Renewal Date:

End Date: 03/24/2014

Amount: $24,733.08

Fair Market value: $24,733.08

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1241 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000041370

Procurement Description: CLAMP,BRUSH HOLDER, 5GE1255 TRACTION MOTOR, GE 6734785G2/M1 3/

Amount Expended for Fiscal Year: $24,063

Amount Expended for Life to Date: $24,063

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 08/04/2014

Amount: $24,063

Fair Market value: $24,063

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1241 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: LINEBREAKER, USED ON MAIN MOTOR CIRCUIT FOR G.E. ELECTRIC LOCOMOTIVES.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 03/11/2014

Amount: $24,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1241 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: SPRING, FOR No17JM9D2, LINEBREAKER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,030.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,639.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 10/11/2015

Amount: $23,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1241 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000063537

Procurement Description: PLATE,CATCH BACKING, 17GK67E1 SWITCH,GE 41A251012P1/M1 3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,975.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2015

Begin Date: 02/17/2015

Renewal Date:

End Date: 07/06/2015

Amount: $22,975.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1242 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000060025

Procurement Description: COLLAR,7GA56F3 GEAR UNIT, GE 41A238609P1, OR LIRR APPROVED EQUAL /M 3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,459.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 07/01/2015

Amount: $22,459.64

Fair Market value: $22,459.64

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1242 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000042355

Procurement Description: COLLAR,7GA56F3 GEAR UNIT, GE 41A238609P1, OR LIRR APPROVED EQUAL /M 3/

Amount Expended for Fiscal Year: $11,000.64

Amount Expended for Life to Date: $11,000.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,000.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 08/04/2014

Amount: $22,001.28

Fair Market value: $22,001.28

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1242. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000059731

Procurement Description: BREATHER, 7GA56D1 GEAR UNIT, GE189V113P1, TEDECO M810 OR LIRR APPROVED EQUAL /M 1, M 3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,951.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 07/01/2015

Amount: $21,951.84

Fair Market value: $21,951.84

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1242 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: BAR, CONTACT, WITH TIPS and ARM, TRIPPING ARMATURE, FOR TYPE 17JM7 A1, F1, F4, M, M4, M6 LIN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,206.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,402.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2013

Begin Date: 07/09/2013

Renewal Date:

End Date: 10/08/2015

Amount: $21,609

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1242. Vendor Name: WABTEC GLOBAL SERVICES

Type of Procurement: Commodities/Supplies

Transaction Number: 4000063089

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: SWITCH,MODEL 17LS25E1, GE 41B551548G6 OR LIRR APPROVED EQUAL /M3/

Award Date: 02/03/2015

Begin Date: 02/03/2015

Renewal Date:

End Date: 03/03/2015

Amount Expended for Fiscal Year: $0

Amount: $20,745.2

Amount Expended for Life to Date: $0

Fair Market value: $20,745.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,745.2

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1242 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000036512

Procurement Description: BOX, FUSE, W/O RATING PLATE,A MAIN OR BUSS, GE 41C662757G11, OR LIRR APPRPOVED EQUAL M3/

Amount Expended for Fiscal Year: $20,727.72

Amount Expended for Life to Date: $20,727.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/13/2013

Begin Date: 06/13/2013

Renewal Date:

End Date: 01/15/2014

Amount: $20,727.72

Fair Market value: $20,727.72

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1242 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: ENCODER, OPTICAL

Amount Expended for Fiscal Year: $19,333.4

Amount Expended for Life to Date: $19,333.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2013

Begin Date: 12/17/2013

Renewal Date:

End Date: 05/16/2014

Amount: $19,333.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1242 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000041368

Procurement Description: BUSHING,GEAR UNIT TO MOTOR MOUNTING, GE 41B532705P1 /M1 M3, SD/THIS ITEM IS ON OUR QUALIFIED

Amount Expended for Fiscal Year: $18,894

Amount Expended for Life to Date: $18,894

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 08/04/2014

Amount: $18,894

Fair Market value: $18,894

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1242 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000041448

Procurement Description: BAFFLE,W/GASKET,7GA56D1 GEAR UNIT,GE 41A235849G1/M1 3/

Amount Expended for Fiscal Year: $18,388.8

Amount Expended for Life to Date: $18,388.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 08/04/2014

Amount: $18,388.8

Fair Market value: $18,388.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1242 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000062579

Procurement Description: SCREEN,INTEGRATED CAB ELECTRONIC ICE,EMD UTEX 40103608, WABTEC GLOBAL SERVICE 832 5603 004 /DE D

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,132

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2015

Begin Date: 01/16/2015

Renewal Date:

End Date: 02/06/2015

Amount: $17,132

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1243 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000059847

Procurement Description: BAFFLE,W/GASKET,7GA56D1 GEAR UNIT,GE 41A235849G1/M1 3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,664.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 07/01/2015

Amount: $16,664.85

Fair Market value: $16,664.85

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1243 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: LATCH, FOR TRIPPING ARMATURE, U/W TYPE 17JM7F4 LINE BREAKER, R16 33

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,017.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,557.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 10/11/2015

Amount: $15,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1243. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000061092

Procurement Description: CLAMP,BRUSH HOLDER, 5GE1255 TRACTION MOTOR, GE 6734785G2/M1 3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,400.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 06/08/2015

Amount: $15,400.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1243 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: SUPPORT, GE USED WITH CONTROLLER TYPE 17KC23A1, OPERATING LEVER R 10 TO 22

Amount Expended for Fiscal Year: $15,225

Amount Expended for Life to Date: $15,225

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 08/30/2013

Amount: $15,225

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1243. Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000034517

Procurement Description: SHIM,0.007 THICK, 7GA56D1 GEAR UNIT, GE 41A233640P2, U.S. GASKET AND SHIM CO. /M1 3/FOR MATERI

Amount Expended for Fiscal Year: $7,074.8

Amount Expended for Life to Date: $15,138.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 11/25/2013

Amount: $15,138.95

Fair Market value: $15,138.95

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1243 Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6.00E+23

Procurement Description: SPRING

Amount Expended for Fiscal Year: $2,499.44

Amount Expended for Life to Date: $2,499.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,052.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 11/04/2016

Amount: $9,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 SOUTH STEWART AVENUE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60620
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1243 Vendor Name: WABTEC PASSENGER TRANSIT

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: OVERHAUL KIT,N 3 E MAGNET VALVE, G 4 B/C OPERATING UNIT, WABCO 5881610001/M 3 MOQ 50 EA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $239,204.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1243 Vendor Name: WABTEC PASSENGER TRANSIT

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $14,142.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1243 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1.00E+23

Procurement Description: Sole Source MTA Board Approval

Amount Expended for Fiscal Year: $2,603,541.67

Amount Expended for Life to Date: $11,594,252.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $384,766.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2009

Begin Date: 01/24/2011

Renewal Date:

End Date: 06/30/2014

Amount: $11,979,019.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1243 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1.00E+23

Procurement Description: NUT 5/8 11 ELASTIC STOP SPECIAL HALF TYPE FOR DISC BRAKE CALIPER ASSEMBLY

Amount Expended for Fiscal Year: $235,327.8

Amount Expended for Life to Date: $235,327.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,264,672.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/10/2017

Amount: $11,500,000

Fair Market value: $11,500,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1244 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4.00E+23

Procurement Description: Train Parts

Amount Expended for Fiscal Year: $1,014,409.42

Amount Expended for Life to Date: $2,597,603.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,594,484.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/13/2011

Begin Date: 05/01/2009

Renewal Date:

End Date: 04/30/2014

Amount: $5,192,088.21

Fair Market value: $5,192,088.21

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1244 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL FOR BFC TBU

Amount Expended for Fiscal Year: $1,466,053.83

Amount Expended for Life to Date: $2,382,540.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,146.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/07/2012

Begin Date: 12/10/2012

Renewal Date:

End Date: 03/09/2014

Amount: $2,409,687.5

Fair Market value: $2,409,687.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1244 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: CURRENT COLLECTOR FUSE

Amount Expended for Fiscal Year: $285,100.2

Amount Expended for Life to Date: $990,681.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,646.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2011

Begin Date: 12/09/2011

Renewal Date:

End Date: 03/08/2014

Amount: $999,328

Fair Market value: $999,328

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1244 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL FOR SPRING PARKING BRAKE ASSEMBLY, U/O R143 AND R160 CARS

Amount Expended for Fiscal Year: $428,091.38

Amount Expended for Life to Date: $953,712.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,887.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2012

Begin Date: 08/20/2012

Renewal Date:

End Date: 11/19/2013

Amount: $960,600

Fair Market value: $960,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1244 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: DESICCANT, CARTRIDGE USED WITH AIR COMPRESSOR

Amount Expended for Fiscal Year: $407,119.14

Amount Expended for Life to Date: $954,154.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,545.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/08/2012

Begin Date: 03/08/2012

Renewal Date:

End Date: 06/08/2014

Amount: $959,700

Fair Market value: $959,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1244 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: LINER, CYLINDER

Amount Expended for Fiscal Year: $710,380.74

Amount Expended for Life to Date: $853,707

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,493

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 10/31/2014

Amount: $919,200

Fair Market value: $919,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1244 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SOLENOID OPERATED VALVE, 3 WAY NORMALLY CLOSED, SMALL TOP NUT, ONE ORIFICE HOLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $440,559.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $460,270.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 11/18/2015

Amount: $900,830

Fair Market value: $900,830

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1244 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: ELEMENT, DRAFT GEAR, FOR FORM 70 COUPLER DRAFT GEAR YOKE ASSEMBLY

Amount Expended for Fiscal Year: $34,979.9

Amount Expended for Life to Date: $679,429.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $215,930.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2012

Begin Date: 08/20/2012

Renewal Date:

End Date: 08/19/2015

Amount: $895,360

Fair Market value: $895,360

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1244 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: HANDLE, TRIP COCK, USED WITH WABCO TYPE ONLY D1 and D 1 A, TRIP COCK.

Amount Expended for Fiscal Year: $40,460

Amount Expended for Life to Date: $450,574.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $431,425.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 01/21/2016

Amount: $882,000

Fair Market value: $882,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1244 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, MAGNET, APPLICATION, 2 WAY NORMALLY OPEN, LARGE TOP NUT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $357,644.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $522,455.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 11/18/2015

Amount: $880,100

Fair Market value: $880,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1245 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000040212

Procurement Description: DISC ASSEMBLY BRAKE FOR ALL SHORELINER CARS

Amount Expended for Fiscal Year: $232,500

Amount Expended for Life to Date: $232,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $511,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 02/11/2015

Amount: $744,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1245 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL FOR BFC TBU

Amount Expended for Fiscal Year: $107,835.75

Amount Expended for Life to Date: $734,184.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,505.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2012

Begin Date: 08/20/2012

Renewal Date:

End Date: 11/19/2013

Amount: $740,690

Fair Market value: $740,690

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1245. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: KIT, O/H FOR SPRING PARKING BRAKE ASSEMBLY, U/O R142 AND R142A CARS

Amount Expended for Fiscal Year: $442,166.28

Amount Expended for Life to Date: $682,086.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,293.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/16/2012

Begin Date: 08/16/2012

Renewal Date:

End Date: 11/15/2013

Amount: $691,380

Fair Market value: $691,380

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1245 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BOLT, SHOULDER, 3/4 10 UNC 2A SPECIAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $518,043.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $165,956.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2012

Begin Date: 08/20/2012

Renewal Date:

End Date: 08/19/2015

Amount: $684,000

Fair Market value: $684,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1245. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, CHECK, 3/4 , SR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $223,249.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $340,050.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2012

Begin Date: 10/17/2012

Renewal Date:

End Date: 10/16/2015

Amount: $563,300

Fair Market value: $563,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1245 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SHOE, CONTACT, USED ON CURRENT COLLECTORS THAT ARE NOT UNDER WABCO WARRANTY

Amount Expended for Fiscal Year: $78,408.55

Amount Expended for Life to Date: $156,926.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $399,323.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 09/20/2016

Amount: $556,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1245 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, MAGNET, RELEASE, 2 WAY NORMALY CLOSED, SMALL TOP NUT, THREE ORIFICE HOLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $219,819.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $335,280.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 11/18/2015

Amount: $555,100

Fair Market value: $555,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1245 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: HANDLE, TRIP COCK, USED WITH WABCO TYPE ONLY D1 and D 1 A, TRIP COCK.

Amount Expended for Fiscal Year: $96,878.18

Amount Expended for Life to Date: $543,824.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,175.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/06/2012

Begin Date: 01/06/2012

Renewal Date:

End Date: 04/05/2013

Amount: $548,000

Fair Market value: $548,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1245 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: DESICCANT, CARTRIDGE USED WITH AIR COMPRESSOR

Amount Expended for Fiscal Year: $71,043

Amount Expended for Life to Date: $71,043

Does the contract have an end Date: Yes

Current or Outstanding Balance: $428,757

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 01/01/2016

Amount: $499,800

Fair Market value: $499,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1245 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL FOR BFC TBU

Amount Expended for Fiscal Year: $119,919.44

Amount Expended for Life to Date: $196,589.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $200,560.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 11/01/2014

Amount: $397,150

Fair Market value: $397,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1246 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SLEEVE, SPRING, SPECIAL

Amount Expended for Fiscal Year: $172,684.99

Amount Expended for Life to Date: $383,757.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,242.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/16/2012

Begin Date: 08/16/2012

Renewal Date:

End Date: 11/15/2013

Amount: $387,000

Fair Market value: $387,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1246 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE INLET AND DISCHARGE, H.P. FOR TYPE D4 AIR COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $133,288.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $226,371.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 04/12/2016

Amount: $359,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1246. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PACKAGE, TORSION INCLUDED WITH PADDLE M

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $256,372.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,627.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/17/2012

Begin Date: 08/17/2012

Renewal Date:

End Date: 08/16/2015

Amount: $352,000

Fair Market value: $352,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1246 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: CYLINDER, H.P., FOR TYPE D3 COMPRESSOR UNIT

Amount Expended for Fiscal Year: $11,351.34

Amount Expended for Life to Date: $261,472.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,863.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/27/2012

Begin Date: 04/27/2012

Renewal Date:

End Date: 07/27/2014

Amount: $336,336

Fair Market value: $336,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1246. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BRACKET MOUNTING

Amount Expended for Fiscal Year: $33,264

Amount Expended for Life to Date: $251,550.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,449.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/17/2012

Begin Date: 08/17/2012

Renewal Date:

End Date: 08/16/2015

Amount: $336,000

Fair Market value: $336,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1246 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: WASHER, FRICTION, 0.515 IN. NOM ID X 1.00 IN. NOM OD X 0.250 IN. THK

Amount Expended for Fiscal Year: $139,293

Amount Expended for Life to Date: $304,834.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,665.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2012

Begin Date: 06/11/2012

Renewal Date:

End Date: 09/10/2014

Amount: $332,500

Fair Market value: $332,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1246 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BOLT, SHEAR, PRIMARY, EMERGENCY RELEASE KIT, CONSISTS OF MECHANISM RELEASE L53521 3006 W

Amount Expended for Fiscal Year: $146,232.16

Amount Expended for Life to Date: $247,013.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,096.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/17/2012

Begin Date: 08/17/2012

Renewal Date:

End Date: 11/16/2014

Amount: $319,110

Fair Market value: $319,110

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1246 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: REFURBISHED D 4 AS AIR COMPRESSOR. FOR NEW PARTS USE 18 42 3505

Amount Expended for Fiscal Year: $315,250.65

Amount Expended for Life to Date: $315,250.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,184.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/06/2014

Begin Date: 02/06/2014

Renewal Date:

End Date: 02/10/2014

Amount: $318,435

Fair Market value: $318,435

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1246 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: COVER, BOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $214,868.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,381.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/17/2012

Begin Date: 08/17/2012

Renewal Date:

End Date: 08/16/2015

Amount: $313,250

Fair Market value: $313,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1246 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PRESSURE SWITCH, U/W D4S COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $178,458

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,542

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/16/2013

Begin Date: 04/16/2013

Renewal Date:

End Date: 07/15/2015

Amount: $300,000

Fair Market value: $300,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1247 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: HANGER ASSEMBLY, BRAKE HEAD, FLANGED, LEFT HAND

Amount Expended for Fiscal Year: $75,649

Amount Expended for Life to Date: $95,221

Does the contract have an end Date: Yes

Current or Outstanding Balance: $191,779

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 08/04/2014

Amount: $287,000

Fair Market value: $287,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1247 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, INLET and DISCHARGE, FOR TYPE D 3 COMPRESSOR UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $93,115.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $191,329.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 04/12/2016

Amount: $284,445

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1247. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000052224

Procurement Description: OVERHAUL KIT,TREAD BRAKE UNIT, WABCO 5880990001/M 3/MOQ 100 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $269,767

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 07/01/2015

Amount: $269,767

Fair Market value: $269,767

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1247 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SPRING, SUPPORT, FOR OHIO BRASS FORM 70 COUPLER EQUIPMENT, DRAFT GEAR YORK ASSY. DWG. No53

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $186,840.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,659.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2012

Begin Date: 05/09/2012

Renewal Date:

End Date: 04/08/2015

Amount: $269,500

Fair Market value: $269,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1247. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: WABCO No 06966210160 VALVE, SAFETY, F 3, 160 PSI, USED ON D 4 S COMPRESSOR, COLOR CODE

Amount Expended for Fiscal Year: $62,048.25

Amount Expended for Life to Date: $258,699.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,800.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/14/2011

Begin Date: 11/14/2011

Renewal Date:

End Date: 02/14/2014

Amount: $264,500

Fair Market value: $264,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1247 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BRAKE SHOE HEAD HANGER PIN

Amount Expended for Fiscal Year: $22,300.64

Amount Expended for Life to Date: $227,943.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,241.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/07/2012

Begin Date: 09/07/2012

Renewal Date:

End Date: 12/06/2014

Amount: $249,184.6

Fair Market value: $249,184.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1247 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: CYLINDER, L.P. FOR TYPE D3 COMPRESSOR UNIT.

Amount Expended for Fiscal Year: $107,288.62

Amount Expended for Life to Date: $107,288.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,702.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 12/22/2014

Amount: $242,991

Fair Market value: $242,991

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1247 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL FOR SPRING PARKING BRAKE ASSEMBLY, U/O R143 AND R160 CARS

Amount Expended for Fiscal Year: $47,996.19

Amount Expended for Life to Date: $47,996.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $194,408.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 01/16/2015

Amount: $242,405

Fair Market value: $242,405

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1247 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: TOWER CONTROL VALVE

Amount Expended for Fiscal Year: $14,045.85

Amount Expended for Life to Date: $166,590.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,509.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 02/24/2016

Amount: $240,100

Fair Market value: $240,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1247 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: CRANK, BELL, USED ON OVERHAUL GR 90

Amount Expended for Fiscal Year: $95,122.28

Amount Expended for Life to Date: $237,151.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,768.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2012

Begin Date: 05/02/2012

Renewal Date:

End Date: 08/02/2014

Amount: $239,920

Fair Market value: $239,920

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1248 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: CYLINDER, L.P. FOR TYPE D3 COMPRESSOR UNIT.

Amount Expended for Fiscal Year: $52,704.36

Amount Expended for Life to Date: $236,751.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,270.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2012

Begin Date: 05/02/2012

Renewal Date:

End Date: 08/02/2013

Amount: $239,022

Fair Market value: $239,022

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1248 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, SAFETY, F 3, 160 PSI, USED ON D 4 S COMPRESSOR, COLOR CODE YELLOW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $68,981.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,278.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/14/2014

Begin Date: 02/14/2014

Renewal Date:

End Date: 05/13/2016

Amount: $232,260

Fair Market value: $232,260

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1248. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, CHECK

Amount Expended for Fiscal Year: $27,189.85

Amount Expended for Life to Date: $219,297.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,982.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2012

Begin Date: 04/11/2012

Renewal Date:

End Date: 07/11/2014

Amount: $231,280

Fair Market value: $231,280

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1248 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: MANIFOLD, BYPASS, STAINLESS STEEL

Amount Expended for Fiscal Year: $2,963.96

Amount Expended for Life to Date: $153,674.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,625.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/13/2012

Begin Date: 04/13/2012

Renewal Date:

End Date: 07/13/2014

Amount: $230,300

Fair Market value: $230,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1248. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: KIT, OVERHAUL FOR BFC TBU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $222,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 01/21/2015

Amount: $222,000

Fair Market value: $222,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1248 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, SAFETY, F 3, 70 PSI, U/O D4S AIR COMPRESSOR, COLOR CODE GREEN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $64,655.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,404.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/30/2013

Begin Date: 08/30/2013

Renewal Date:

End Date: 11/29/2015

Amount: $218,060

Fair Market value: $218,060

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1248 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SHOE, CONTACT, MODIFIED FOR SNOW

Amount Expended for Fiscal Year: $27,092.83

Amount Expended for Life to Date: $101,810.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,834.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/22/2011

Begin Date: 07/25/2011

Renewal Date:

End Date: 10/24/2013

Amount: $206,645

Fair Market value: $206,645

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1248 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BRACKET, HIGH FORCE, USED WITH HANDBRAKERIGGING KIT FOR GR 90 TREAD BRAKE UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $206,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 08/27/2015

Amount: $206,400

Fair Market value: $206,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1248 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: C4BP03728

Procurement Description: INTEGRATED CAB ELECTRONIC UNIT EXCHANGE

Amount Expended for Fiscal Year: $25,698

Amount Expended for Life to Date: $183,680.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,119.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/08/2010

Begin Date: 10/29/2010

Renewal Date: 10/29/2010

End Date: 10/29/2013

Amount: $203,800

Fair Market value: $203,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1248 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, F 3 SAFETY, 220 PSI, USED ON THE D4S AIR COMPRESSOR, COLOR CODE RED

Amount Expended for Fiscal Year: $62,138.34

Amount Expended for Life to Date: $196,926.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,783.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2012

Begin Date: 03/14/2012

Renewal Date:

End Date: 06/04/2014

Amount: $199,710

Fair Market value: $199,710

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1249 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PISTON AND ROD ASSEMBLY, H.P. SIDE, FOR WABCO D4 COMPRESSOR UNIT.

Amount Expended for Fiscal Year: $97,796.16

Amount Expended for Life to Date: $195,970.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,926.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/21/2012

Begin Date: 02/21/2012

Renewal Date:

End Date: 05/21/2014

Amount: $197,897.28

Fair Market value: $197,897.28

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1249 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: YOKE, R46 CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $106,309.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,594.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 02/06/2015

Amount: $190,904

Fair Market value: $190,904

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1249. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SLEEVE, YOKE WEAR

Amount Expended for Fiscal Year: $271.95

Amount Expended for Life to Date: $161,903.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,461.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/23/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $190,365

Fair Market value: $190,365

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1249 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PISTON, PILOT VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $93,866.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,763.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2013

Begin Date: 03/07/2013

Renewal Date:

End Date: 05/06/2015

Amount: $189,630

Fair Market value: $189,630

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1249. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SPRING, TORSION, HELICAL, HANDLE RETURN FOR TRIP COCK WABCO TYPE D 1, D 1 A, D 1 B

Amount Expended for Fiscal Year: $124,866

Amount Expended for Life to Date: $162,288

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,712

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/15/2012

Begin Date: 06/15/2012

Renewal Date:

End Date: 09/14/2014

Amount: $189,000

Fair Market value: $189,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1249 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PIN SHOULDER, BRAKE HEAD POSITIONER

Amount Expended for Fiscal Year: $15,716.25

Amount Expended for Life to Date: $150,418.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,302.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/07/2012

Begin Date: 09/07/2012

Renewal Date:

End Date: 12/06/2014

Amount: $176,720.5

Fair Market value: $176,720.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1249 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, CHECK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $175,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 03/07/2017

Amount: $175,080

Fair Market value: $175,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1249 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: REFURBISHED D 4 AS AIR COMPRESSOR. FOR NEW PARTS USE 18 42 3505

Amount Expended for Fiscal Year: $169,750.35

Amount Expended for Life to Date: $169,750.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,714.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 07/14/2014

Amount: $171,465

Fair Market value: $171,465

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1249. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BUSHING, YOKE

Amount Expended for Fiscal Year: $5,833.53

Amount Expended for Life to Date: $135,307.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,842.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/23/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $171,150

Fair Market value: $171,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1249 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SPRING, RELEASE, USED ON BRAKE HANGER ASSEMBLY, 4.55 IN LONG, MAX OUTER DIA 2.10 IN, 12.5

Amount Expended for Fiscal Year: $1,193.35

Amount Expended for Life to Date: $129,194.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,135.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/23/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $169,330

Fair Market value: $169,330

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1250 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: CABLE ASSEMBLY, POTTED, WITH CONNECTOR

Amount Expended for Fiscal Year: $11,242.19

Amount Expended for Life to Date: $127,600.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,950.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2012

Begin Date: 05/02/2012

Renewal Date:

End Date: 08/02/2014

Amount: $166,551

Fair Market value: $166,551

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1250 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: WASHER, LOCK, DISC, 1 U/W GP 75 HL, HR, L and R AND GR 90 TREAD BRAKE UNITS GR 90HR, R40,

Amount Expended for Fiscal Year: $12,672

Amount Expended for Life to Date: $152,192

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,208

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/07/2012

Begin Date: 06/07/2012

Renewal Date:

End Date: 09/06/2014

Amount: $166,400

Fair Market value: $166,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1250. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BUSHING, OILITE

Amount Expended for Fiscal Year: $14,283.22

Amount Expended for Life to Date: $143,708.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,461.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 08/22/2014

Amount: $165,170

Fair Market value: $165,170

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1250 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: FILTER, IN LINE

Amount Expended for Fiscal Year: $8,250

Amount Expended for Life to Date: $98,175

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,825

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/27/2013

Begin Date: 02/27/2013

Renewal Date:

End Date: 05/26/2015

Amount: $165,000

Fair Market value: $165,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1250. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $118,454.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,545.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/27/2013

Begin Date: 02/27/2013

Renewal Date:

End Date: 05/26/2015

Amount: $165,000

Fair Market value: $165,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1250 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BOLT, RELEASE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $53,965.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,204.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2012

Begin Date: 06/11/2012

Renewal Date:

End Date: 06/10/2015

Amount: $163,170

Fair Market value: $163,170

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1250 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: HEAD, CYLINDER, LOW PRESSURE INLET.

Amount Expended for Fiscal Year: $70,322.4

Amount Expended for Life to Date: $157,563.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,589.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2012

Begin Date: 04/11/2012

Renewal Date:

End Date: 07/11/2014

Amount: $159,153.5

Fair Market value: $159,153.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1250 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: STOP, SPRING, U/W WABCO D 1, TRIP COCK

Amount Expended for Fiscal Year: $21,250

Amount Expended for Life to Date: $139,158.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,091.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 11/28/2015

Amount: $157,250

Fair Market value: $157,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1250 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BODY, USED WITH WABCO TYPE D 1 TRIP COCK BUSHED

Amount Expended for Fiscal Year: $138,237.98

Amount Expended for Life to Date: $138,237.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,778.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 10/08/2014

Amount: $156,016

Fair Market value: $156,016

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1250 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BODY, TRIP COCK, WABCO TYPE D 1 A, BUSHED

Amount Expended for Fiscal Year: $39,784.08

Amount Expended for Life to Date: $39,784.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,231.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 10/08/2014

Amount: $156,016

Fair Market value: $156,016

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1251 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: CURRENT COLLECTOR FUSE

Amount Expended for Fiscal Year: $5,733

Amount Expended for Life to Date: $151,546.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,333.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 07/30/2014

Amount: $152,880

Fair Market value: $152,880

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1251 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PRESSURE SWITCH COMPLETE KIT, U/W D4S COMPRESSOR. INCLUDES PRESSURE SWITCH RECTIFIER, No1

Amount Expended for Fiscal Year: $29,975.21

Amount Expended for Life to Date: $150,039.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,350.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/25/2012

Begin Date: 04/25/2012

Renewal Date:

End Date: 07/25/2013

Amount: $151,390

Fair Market value: $151,390

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1251. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: GASKET, SENSOR HOUSING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,670

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/07/2014

Begin Date: 01/07/2014

Renewal Date:

End Date: 04/06/2016

Amount: $151,250

Fair Market value: $151,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1251 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, CHECK

Amount Expended for Fiscal Year: $1,083.8

Amount Expended for Life to Date: $99,369.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,630.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2012

Begin Date: 09/05/2012

Renewal Date:

End Date: 12/04/2014

Amount: $151,000

Fair Market value: $151,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1251. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SILENCER, USED ON E 2 OPERATING UNIT

Amount Expended for Fiscal Year: $85,355

Amount Expended for Life to Date: $149,244.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,255.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/10/2012

Begin Date: 04/10/2012

Renewal Date:

End Date: 07/10/2014

Amount: $150,500

Fair Market value: $150,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1251 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: HEAD, CYLINDER, HIGH PRESSURE INLET.

Amount Expended for Fiscal Year: $77,373.45

Amount Expended for Life to Date: $146,989.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,505.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/10/2012

Begin Date: 04/10/2012

Renewal Date:

End Date: 07/10/2014

Amount: $148,494.5

Fair Market value: $148,494.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1251 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: ISOLATOR, SUSPENSION

Amount Expended for Fiscal Year: $8,251.7

Amount Expended for Life to Date: $127,995.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,779.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/03/2012

Begin Date: 04/03/2012

Renewal Date:

End Date: 07/03/2014

Amount: $145,775

Fair Market value: $145,775

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1251 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: KIT, CONTROL AIR LINE FOR D 4 AS AIR COMPRESSOR/ E 1A DRYER, TWIN TOWER

Amount Expended for Fiscal Year: $9,009

Amount Expended for Life to Date: $94,685.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,914.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/27/2013

Begin Date: 02/27/2013

Renewal Date:

End Date: 05/26/2015

Amount: $145,600

Fair Market value: $145,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1251 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: CASE ASSY, DIFFERENTIAL

Amount Expended for Fiscal Year: $57,775.4

Amount Expended for Life to Date: $96,292.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,237.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2012

Begin Date: 05/14/2012

Renewal Date:

End Date: 08/13/2014

Amount: $145,530

Fair Market value: $145,530

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1251 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BUSHING, TRIP COCK

Amount Expended for Fiscal Year: $757.15

Amount Expended for Life to Date: $59,069.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,330.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 07/13/2016

Amount: $143,400

Fair Market value: $143,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1252 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BOLT, HANDLE, SPECIAL

Amount Expended for Fiscal Year: $9,306

Amount Expended for Life to Date: $69,795

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,205

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 10/11/2015

Amount: $141,000

Fair Market value: $141,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1252 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: FLEXIBLE COUPLING AND FLYWHEEL, USED ON D 4 AS COMPRESSOR, AIR BRAKE SYSTEM

Amount Expended for Fiscal Year: $18,572.4

Amount Expended for Life to Date: $139,293

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,407

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2012

Begin Date: 09/05/2012

Renewal Date:

End Date: 12/04/2014

Amount: $140,700

Fair Market value: $140,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1252. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BOLT, SHEAR, PRIMARY, EMERGENCY RELEASE KIT, CONSISTS OF MECHANISM RELEASE L53521 3006 W

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/16/2016

Amount: $139,440

Fair Market value: $139,440

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1252 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BUSHING, FULCRUM, F/GR 90 HR TREAD BRAKEUNIT.

Amount Expended for Fiscal Year: $19,440

Amount Expended for Life to Date: $134,913.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,166.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/05/2012

Begin Date: 10/05/2012

Renewal Date:

End Date: 01/04/2015

Amount: $136,080

Fair Market value: $136,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1252. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: WASHER, CLUTCH, SPECIAL

Amount Expended for Fiscal Year: $969.23

Amount Expended for Life to Date: $40,236.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,063.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/04/2013

Begin Date: 09/04/2013

Renewal Date:

End Date: 12/03/2015

Amount: $132,300

Fair Market value: $132,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1252 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: NUT, SLACK ADJUSTER, USED ON GR 90 TREADBRAKE UNIT

Amount Expended for Fiscal Year: $45,001.54

Amount Expended for Life to Date: $125,363.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,406.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2012

Begin Date: 06/06/2012

Renewal Date:

End Date: 09/05/2014

Amount: $126,770

Fair Market value: $126,770

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1252 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: ISOLATOR, USED WITH D 4 COMPRESSOR, R46 CARS

Amount Expended for Fiscal Year: $47,083.82

Amount Expended for Life to Date: $116,928.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,571.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/31/2012

Begin Date: 08/31/2012

Renewal Date:

End Date: 11/30/2014

Amount: $124,500

Fair Market value: $124,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1252 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: KIT, FOR C 3 E CINESTON CONTROLLER, CONTAINING 63 PART NUMBERS AND 111 PIECES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/16/2015

Amount: $123,040

Fair Market value: $123,040

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1252 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SLEEVE, WEAR

Amount Expended for Fiscal Year: $12,054

Amount Expended for Life to Date: $107,521.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,018.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/23/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $120,540

Fair Market value: $120,540

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1252 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BUSHING, LINK BAR and COUPLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,900.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,639.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 11/14/2015

Amount: $120,540

Fair Market value: $120,540

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1253 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: TRANSDUCER, PRESSURE

Amount Expended for Fiscal Year: $35,083.12

Amount Expended for Life to Date: $117,166.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $958.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2011

Begin Date: 09/27/2011

Renewal Date:

End Date: 12/27/2013

Amount: $118,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1253 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SCREW, RETAINING, SPECIAL,CUSTOM DESIGNED, THREAD No10 24 UNC, HEAT TREATED 416 STAINLES

Amount Expended for Fiscal Year: $31,046.4

Amount Expended for Life to Date: $65,973.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,626.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/19/2012

Begin Date: 07/19/2012

Renewal Date:

End Date: 10/18/2014

Amount: $117,600

Fair Market value: $117,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1253. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, F 3 SAFETY, 220 PSI, USED ON THE D4S AIR COMPRESSOR, COLOR CODE RED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 06/25/2015

Amount: $117,350

Fair Market value: $117,350

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1253 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BUSHING, PISTON

Amount Expended for Fiscal Year: $1,662.36

Amount Expended for Life to Date: $19,059.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,090.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 06/25/2016

Amount: $117,150

Fair Market value: $117,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1253. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: CLEVIS,5/8 UNF X 3/4 I.D., U/O GR 90 TREAD BRAKE UNIT.

Amount Expended for Fiscal Year: $20,344.5

Amount Expended for Life to Date: $100,146.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,303.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/23/2013

Begin Date: 07/23/2013

Renewal Date:

End Date: 10/22/2015

Amount: $116,450

Fair Market value: $116,450

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1253 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SEAL, TRIP COCK PISTON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $90,956.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,293.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/23/2013

Begin Date: 08/23/2013

Renewal Date:

End Date: 08/22/2015

Amount: $110,250

Fair Market value: $110,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1253 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: DIAPHRAGM, BRAKE CHAMBER, U/O GR 90 HR TREAD BRAKE UNIT.

Amount Expended for Fiscal Year: $8,142.25

Amount Expended for Life to Date: $103,140.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,519.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2012

Begin Date: 05/02/2012

Renewal Date:

End Date: 08/02/2013

Amount: $109,660

Fair Market value: $109,660

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1253 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000062879

Procurement Description: OVERHAUL KIT,TREAD BRAKE UNIT, WABCO 5880990001/M 3/MOQ 100 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,928

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 09/24/2015

Amount: $108,928

Fair Market value: $108,928

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1253 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BOLT, SPECIAL WITH TWO COTTER PIN HOLES, CONTACT SHOE MOUNTING, 1/213 UNC 2A X 1.75 IN

Amount Expended for Fiscal Year: $40,768

Amount Expended for Life to Date: $107,216.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $583.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/02/2012

Begin Date: 02/02/2012

Renewal Date:

End Date: 05/01/2014

Amount: $107,800

Fair Market value: $107,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1253 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, E1A TWIN TOWER CONTROL VALVE, WITH BLACK DIAPHRAGM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,668.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,091.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/03/2012

Begin Date: 05/03/2012

Renewal Date:

End Date: 08/03/2014

Amount: $107,760

Fair Market value: $107,760

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1254 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: ELECTRICAL COUPLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $106,177.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,072.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 01/17/2015

Amount: $107,250

Fair Market value: $107,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1254 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: GASKET, COVER, BRAKE PIPE CONTROL MODULE, B CAR. USED ON AIR BRAKE SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $56,307.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,317.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/05/2012

Begin Date: 12/05/2012

Renewal Date:

End Date: 03/04/2015

Amount: $105,625

Fair Market value: $105,625

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1254 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, RUBBER SEATED

Amount Expended for Fiscal Year: $94,718.81

Amount Expended for Life to Date: $100,358.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,571.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/15/2013

Begin Date: 08/15/2013

Renewal Date:

End Date: 07/07/2014

Amount: $104,930

Fair Market value: $104,930

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1254 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000058506

Procurement Description: TIP, CONTACT STEM, SMALL, CARRIAGE AND HARNESS ASSY, WABCO 0696738 OR LIRR APPROVED EQUAL /M7/MOQ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,747.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 07/01/2015

Amount: $103,747.25

Fair Market value: $103,747.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1254 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: HEAD, CYLINDER, LOW PRESSURE INLET.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 01/06/2017

Amount: $102,600

Fair Market value: $102,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1254 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SPRING, TORSION, HELICAL, HANDLE RETURN FOR TRIP COCK WABCO TYPE D 1, D 1 A, D 1 B

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 01/09/2017

Amount: $102,520

Fair Market value: $102,520

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1254 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, INLET AND EXHAUST, FOR LOAD SENSOR CONTROL PORTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $84,152.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,850.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 03/22/2015

Amount: $102,003

Fair Market value: $102,003

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1254 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PISTON, DIAPHRAGM AND HARDWARE, FOR R 1 DRAIN VALVE

Amount Expended for Fiscal Year: $8,500

Amount Expended for Life to Date: $75,911.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,088.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2013

Begin Date: 02/04/2013

Renewal Date:

End Date: 05/03/2015

Amount: $102,000

Fair Market value: $102,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1254 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: ARC CHUTE ASSEMBLY, USED WITH WABCO. COMPRESSOR GOVERNOR TYPE S 20

Amount Expended for Fiscal Year: $36,630

Amount Expended for Life to Date: $64,102.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,647.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/22/2013

Begin Date: 03/22/2013

Renewal Date:

End Date: 06/21/2014

Amount: $101,750

Fair Market value: $101,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1254 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PRESSURE SWITCH COMPLETE KIT, U/W D4S COMPRESSOR. INCLUDES PRESSURE SWITCH RECTIFIER, No1

Amount Expended for Fiscal Year: $77,635.81

Amount Expended for Life to Date: $77,635.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,795.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 12/22/2014

Amount: $101,431.3

Fair Market value: $101,431.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1255 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BUSHING, FOR DRAWBAR/YOKE ASSEMBLY NOTE PARTS MUST BE COATED WITH A STANDARD INDUSTRY APP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,469.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,938.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2013

Begin Date: 11/18/2013

Renewal Date:

End Date: 02/18/2015

Amount: $99,407.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1255 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: TRIP COCK, D 1

Amount Expended for Fiscal Year: $98,034.75

Amount Expended for Life to Date: $98,034.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $990.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/15/2013

Amount: $99,025

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1255. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: RESERVOIR, MAIN, 16X60 R 44 CARS

Amount Expended for Fiscal Year: $24,499

Amount Expended for Life to Date: $66,943.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,052.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2014

Begin Date: 03/25/2014

Renewal Date:

End Date: 06/24/2016

Amount: $97,996

Fair Market value: $97,996

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1255 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: ROD, PULL, SHORT, ASSEMBLY WITH BUSHINGS, USED ON HANDBRAKE RIGGING

Amount Expended for Fiscal Year: $488.04

Amount Expended for Life to Date: $28,994.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,613.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 08/27/2015

Amount: $97,608

Fair Market value: $97,608

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1255. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, RUBBER SEATED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,825.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,609.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 11/06/2016

Amount: $97,435

Fair Market value: $97,435

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1255 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: WASHER, FRICTION, 0.515 IN. NOM ID X 1.00 IN. NOM OD X 0.250 IN. THK

Amount Expended for Fiscal Year: $74,497.5

Amount Expended for Life to Date: $74,497.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,752.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 11/25/2015

Amount: $96,250

Fair Market value: $96,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1255 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: CURRENT COLLECTOR FUSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 10/08/2014

Amount: $95,550

Fair Market value: $95,550

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1255 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: TRANSDUCER, PRESSURE

Amount Expended for Fiscal Year: $13,365

Amount Expended for Life to Date: $13,365

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,135

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 05/25/2016

Amount: $94,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1255 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BUSHING, GR 90 HR TREAD BRAKE UNIT, R62.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $70,455.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,869.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 08/27/2015

Amount: $94,325

Fair Market value: $94,325

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1255 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SPACER, INSULATING

Amount Expended for Fiscal Year: $7,835.85

Amount Expended for Life to Date: $78,304.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,250.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/23/2012

Begin Date: 03/26/2012

Renewal Date:

End Date: 03/25/2015

Amount: $93,555.3

Fair Market value: $93,555.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1256 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PLATE, WEAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,465.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,046.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 04/24/2015

Amount: $92,512

Fair Market value: $92,512

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1256 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: ELEMENT, FOR OC 1 B FILTER, USED ON AIR BRAKE EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,916.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,243.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 03/22/2016

Amount: $92,160

Fair Market value: $92,160

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1256. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BOLT, SHOULDER, 3/4 10 UNC 2A X 1.313 LONG, 0.9902 NOM DIA X 4.65 SHOULDER LG, STL, ZN P

Amount Expended for Fiscal Year: $5,071.42

Amount Expended for Life to Date: $90,629.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $747.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/24/2013

Begin Date: 07/24/2013

Renewal Date:

End Date: 10/24/2014

Amount: $91,377

Fair Market value: $91,377

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1256 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, ELECTRIC RELAY

Amount Expended for Fiscal Year: $90,228.6

Amount Expended for Life to Date: $90,228.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $911.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 01/02/2014

Amount: $91,140

Fair Market value: $91,140

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1256. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: DRIVER, STEM, FOR TYPE GR 90 TREAD BRAKE UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $50,208.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,791.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 08/27/2015

Amount: $90,000

Fair Market value: $90,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1256 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: NUT, STOP, ELASTIC, STEEL, ZINC PLATED YELLOW OR CLEAR ,3/4 10 UNC 2B U/W RADIAL CARRIER A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $78,107.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,142.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/19/2012

Begin Date: 07/19/2012

Renewal Date:

End Date: 07/18/2015

Amount: $89,250

Fair Market value: $89,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1256 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: CRANK, BELL, USED ON OVERHAUL GR 90

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 01/05/2016

Amount: $87,290

Fair Market value: $87,290

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1256 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SPACER SPECIAL

Amount Expended for Fiscal Year: $9,078.3

Amount Expended for Life to Date: $63,872.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,277.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 06/01/2015

Amount: $85,150

Fair Market value: $85,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1256 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PAWL, SLACK ADJUSTER, FOR TYPE GP 75 AND GR 90 TREAD BRAKE UNIT

Amount Expended for Fiscal Year: $25,185.6

Amount Expended for Life to Date: $63,048.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,751.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/09/2012

Begin Date: 05/09/2012

Renewal Date:

End Date: 08/08/2014

Amount: $84,800

Fair Market value: $84,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1256 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PISTON AND ROD ASSEMBLY, H.P. SIDE, FOR WABCO D4 COMPRESSOR UNIT.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,525

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 07/15/2015

Amount: $84,525

Fair Market value: $84,525

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1257 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: HANGER ASSEMBLY, BRAKE HEAD, FLANGED, RIGHT HAND

Amount Expended for Fiscal Year: $68,145

Amount Expended for Life to Date: $72,303

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,697

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 08/04/2014

Amount: $84,000

Fair Market value: $84,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1257 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PISTON ASSEMBLY AND ROD, FOR TYPE D 3 AND D 4 COMPRESSOR UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $69,280.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,969.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/22/2013

Begin Date: 02/22/2013

Renewal Date:

End Date: 05/21/2015

Amount: $83,250

Fair Market value: $83,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1257. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PISTON, TYPES D 1 and D 1 A and D 1 B, U/W WABCO TRIP COCK, TRIP COCK W/STUD. PISTON MUST BE I

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $67,599.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,132.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 08/16/2015

Amount: $81,732

Fair Market value: $81,732

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1257 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SHIMS, RUBBER

Amount Expended for Fiscal Year: $2,016.35

Amount Expended for Life to Date: $64,338.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,511.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $80,850

Fair Market value: $80,850

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1257. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SPRING, POSITIONING, USED WITH GR 90 TREAD BRAKE UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $44,538.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,701.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 08/27/2015

Amount: $78,240

Fair Market value: $78,240

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1257 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000051969

Procurement Description: SLIDE FRAME ASSY.,COUPLER, ELECTRIC PORTION, WABCO 696567/M 1,M 3/

Amount Expended for Fiscal Year: $38,688

Amount Expended for Life to Date: $38,688

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,688

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 01/11/2015

Amount: $77,376

Fair Market value: $77,376

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1257 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BUSHING, RELEASE BLOCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $51,035.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,139.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2012

Begin Date: 06/11/2012

Renewal Date:

End Date: 06/10/2015

Amount: $77,175

Fair Market value: $77,175

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1257 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: STEM, FOR TYPE GR 90 TREAD BRAKE UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $37,837.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,602.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 11/28/2015

Amount: $76,440

Fair Market value: $76,440

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1257 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: INDICATOR, BLOWN FUSE

Amount Expended for Fiscal Year: $5,983.1

Amount Expended for Life to Date: $59,044.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,335.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2012

Begin Date: 03/26/2012

Renewal Date:

End Date: 03/25/2015

Amount: $76,380

Fair Market value: $76,380

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1257 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: HOSE, FLEX 38 LONG

Amount Expended for Fiscal Year: $10,089

Amount Expended for Life to Date: $30,065.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,602.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 10/15/2015

Amount: $75,667.5

Fair Market value: $75,667.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1258 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SEAT, RUBBER, CONVERSION KIT, USED ON FA 4 MAGNET VALVE

Amount Expended for Fiscal Year: $21,247.38

Amount Expended for Life to Date: $63,742.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,374.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 08/16/2014

Amount: $75,117

Fair Market value: $75,117

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1258 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SOLENOID VALVE REPAIR KIT, USED ON ES 30 GOVERNOR

Amount Expended for Fiscal Year: $21,284.64

Amount Expended for Life to Date: $67,353.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,642.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/22/2012

Begin Date: 06/22/2012

Renewal Date:

End Date: 09/21/2013

Amount: $74,996.25

Fair Market value: $74,996.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1258. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PLUNGER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,643.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,341.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 08/16/2015

Amount: $74,985

Fair Market value: $74,985

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1258 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SUPPORT, ARC CHUTE, ASSEMBLY, USED WITH WABCO COMPRESSOR GOVERNOR TYPE S 20

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $52,292.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,682.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 10/15/2015

Amount: $74,975

Fair Market value: $74,975

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1258. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: DRUM SWITCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,670.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,254.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/05/2012

Begin Date: 10/05/2012

Renewal Date:

End Date: 01/04/2015

Amount: $74,925

Fair Market value: $74,925

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1258 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SOLENOID VALVE REPAIR KIT, USED ON ES 30 GOVERNOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,900.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,849.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 04/12/2016

Amount: $74,750

Fair Market value: $74,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1258 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: C600944163

Procurement Description: BUSHING, PISTON

Amount Expended for Fiscal Year: $29,502

Amount Expended for Life to Date: $73,798.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $701.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/10/2010

Begin Date: 08/10/2010

Renewal Date:

End Date: 08/09/2013

Amount: $74,500

Fair Market value: $74,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1258 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: RING, BARREL COMPRESSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,473.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,926.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/13/2013

Begin Date: 06/13/2013

Renewal Date:

End Date: 09/12/2015

Amount: $74,400

Fair Market value: $74,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1258 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: REFURBISHED D 4 AS AIR COMPRESSOR. FOR NEW PARTS USE 18 42 3505

Amount Expended for Fiscal Year: $72,750.15

Amount Expended for Life to Date: $72,750.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $734.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 10/30/2014

Amount: $73,485

Fair Market value: $73,485

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1258 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: WASHER, BELLEVILLE, SST 18 8, 0.505 IN. ID X 1.00 IN. OD X 0.043 IN. THK X 0.071 IN. HGT

Amount Expended for Fiscal Year: $7,407.18

Amount Expended for Life to Date: $71,517.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $722.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 11/14/2014

Amount: $72,240

Fair Market value: $72,240

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1259 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: NUT, SLACK ADJUSTER, USED ON GR 90 TREADBRAKE UNIT

Amount Expended for Fiscal Year: $17,483.4

Amount Expended for Life to Date: $17,483.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,156.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/03/2015

Amount: $70,640

Fair Market value: $70,640

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1259 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: NUT, FOR SLACK ADJUSTER, ON GR 90 THREAD BRAKE UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 12/31/2016

Amount: $70,560

Fair Market value: $70,560

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1259. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PIN, MOVABLE CONTACT, SHUNTED, USED ON SIRTOA R 44 COUPLER ELECTRIC HEAD ASSEMBLY

Amount Expended for Fiscal Year: $69,250.5

Amount Expended for Life to Date: $69,250.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $699.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 03/03/2014

Amount: $69,950

Fair Market value: $69,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1259 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BUSHING, OILITE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 11/25/2015

Amount: $69,650

Fair Market value: $69,650

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1259. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: STEM, STOP

Amount Expended for Fiscal Year: $339.08

Amount Expended for Life to Date: $34,662.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,537.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 11/26/2015

Amount: $69,200

Fair Market value: $69,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1259 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BUSHING, DRAWBAR TAIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,783.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,365.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 08/20/2015

Amount: $69,148.8

Fair Market value: $69,148.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1259 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, USED ON RUBBER SEAT CONVERSION KIT, FOR FA 4 MAGNET VALVE OR FB 2 MAGNET VALVE

Amount Expended for Fiscal Year: $31,538.59

Amount Expended for Life to Date: $67,921.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $678.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/07/2012

Begin Date: 06/07/2012

Renewal Date:

End Date: 09/06/2014

Amount: $68,600

Fair Market value: $68,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1259 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: HANGER ASSEMBLY, USED WITH R142 TBU STRAIGHT WEDGE TEST

Amount Expended for Fiscal Year: $13,513.5

Amount Expended for Life to Date: $40,540.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,709.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 12/26/2013

Amount: $68,250

Fair Market value: $68,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1259 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: HANGER ASSEMBLY, USED WITH R142 TBU STRAIGHT WEDGE TEST

Amount Expended for Fiscal Year: $13,513.5

Amount Expended for Life to Date: $40,540.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,709.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 12/26/2013

Amount: $68,250

Fair Market value: $68,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1259 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: LINK, COUPLER DRAW BAR, WITH BUSHINGS.

Amount Expended for Fiscal Year: $67,163.64

Amount Expended for Life to Date: $67,163.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $248.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/12/2013

Begin Date: 12/12/2013

Renewal Date:

End Date: 06/01/2014

Amount: $67,412

Fair Market value: $67,412

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1260 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: TUBE, FUSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $48,132.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,963.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/23/2012

Begin Date: 03/26/2012

Renewal Date:

End Date: 03/25/2015

Amount: $67,095.75

Fair Market value: $67,095.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1260 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: COVER, TRIP VALVE WITH SENSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $34,369.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,393.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 08/16/2015

Amount: $66,762.5

Fair Market value: $66,762.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1260. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: TRANSORB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $65,558.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $528.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/23/2012

Begin Date: 03/26/2012

Renewal Date:

End Date: 03/25/2015

Amount: $66,087.5

Fair Market value: $66,087.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1260 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BEARING, INSERT, ONE HALF FOR D3/D4 COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,225

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 02/24/2016

Amount: $66,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1260. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BOLT, SPECIAL WITH TWO COTTER PIN HOLES, CONTACT SHOE MOUNTING, 1/2 13 UNC 2A X 1.75 IN

Amount Expended for Fiscal Year: $13,130

Amount Expended for Life to Date: $36,627.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,022.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 07/10/2015

Amount: $65,650

Fair Market value: $65,650

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1260 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SHIELD, ARC, RH U/O R1/L2 CURRENT COLLECTORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,251.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,498.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/15/2012

Begin Date: 06/15/2012

Renewal Date:

End Date: 06/14/2015

Amount: $64,750

Fair Market value: $64,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1260 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BOLT, SHEAR SPECIAL. USED ON DRAWBAR/DRAFT GEAR ASSEMBLY, COUPLER.

Amount Expended for Fiscal Year: $52,465.06

Amount Expended for Life to Date: $62,729.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,782.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 11/14/2014

Amount: $64,512

Fair Market value: $64,512

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1260 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BEARING, BALL, FRONT, FOR GRB 2 BRAKE SYSTEM COMPRESSOR ASSY. WABCO 578910 R46 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2016

Amount: $62,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1260 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PRESSURE SWITCH COMPLETE KIT, U/W D4S COMPRESSOR. INCLUDES PRESSURE SWITCH RECTIFIER, 18

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 03/22/2016

Amount: $62,400

Fair Market value: $62,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1260 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BRAKE UNIT, TREAD, LEFT HAND COMPLETE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 12/16/2014

Amount: $59,700

Fair Market value: $59,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1261 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: HEAD, BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,602.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,397.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/10/2013

Begin Date: 10/10/2013

Renewal Date:

End Date: 01/09/2016

Amount: $59,000

Fair Market value: $59,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1261 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PISTON, CHECK VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,303.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,446.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 10/15/2015

Amount: $58,750

Fair Market value: $58,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1261. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: CONTACTOR, ELECTRICAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,749.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,560.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 10/11/2015

Amount: $58,310

Fair Market value: $58,310

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1261 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: MUFFLER, SINTERED EXHAUST, 3/8 NPT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $37,491.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,313.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 10/15/2015

Amount: $56,805

Fair Market value: $56,805

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1261. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: MOUNT, PADDLE

Amount Expended for Fiscal Year: $10,112.85

Amount Expended for Life to Date: $41,575.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,174.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 08/21/2015

Amount: $56,750

Fair Market value: $56,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1261 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BRACKET PIPE CP MANIFOLD U/W BRAKE SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,826.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,408.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/19/2012

Begin Date: 04/19/2012

Renewal Date:

End Date: 07/19/2015

Amount: $56,235

Fair Market value: $56,235

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1261 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: KEY, MASTER CONTROLLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,338.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,661.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 12/22/2015

Amount: $55,000

Fair Market value: $55,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1261 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: KIT, RELEASE VALVE, WABCO TO BE USED FOR THE RELEASE VALVE PORTION, WABCO 0533334

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 12/14/2016

Amount: $54,675

Fair Market value: $54,675

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1261 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: STRAINER, FOR WABCO TYPE UAHT 6 X 6 and 6 X 8 BRAKE CYLINDER

Amount Expended for Fiscal Year: $4,009.5

Amount Expended for Life to Date: $22,720.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,279.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2013

Begin Date: 08/23/2013

Renewal Date:

End Date: 11/22/2015

Amount: $54,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1261 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PLATE, WEAR USED ON LATERAL RESTRAINT BRACKET

Amount Expended for Fiscal Year: $36,986.51

Amount Expended for Life to Date: $43,419.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,800.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 10/01/2014

Amount: $53,220

Fair Market value: $53,220

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1262 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: WASHER, NON STD, 0.656 IN NOM ID X 1.312 IN NOM OD X 0.150 IN NOM THK

Amount Expended for Fiscal Year: $31,498.88

Amount Expended for Life to Date: $43,821.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,133.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 11/19/2014

Amount: $52,955

Fair Market value: $52,955

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1262 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PIN CLEVIS STAINLESS STEEL TYPE 303, FOR CAM DOG ON TYPE D 1 A TRIP COCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,116.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,383.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 12/31/2015

Amount: $52,500

Fair Market value: $52,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1262. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: HOSE, TEFLON, 3/16 I.D., TO CONNECT SOLENOID VALVE MANIFOLD WITH AIR DRYER BODY, USED ON

Amount Expended for Fiscal Year: $5,218.5

Amount Expended for Life to Date: $25,918.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,266.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 11/21/2015

Amount: $52,185

Fair Market value: $52,185

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1262 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: COUPLER, WITH 5 X 7 SHANK, TOP OPERATED, 15 FACE KNUCKLES, USED WITH R45, 48 and 53 CRANE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 10/23/2014

Amount: $50,950

Fair Market value: $50,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1262. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: WASHER, BELLEVILLE, SST 18 8, 0.505 IN. ID X 1.00 IN. OD X 0.043 IN. THK X 0.071 IN. HGT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/17/2016

Amount: $49,840

Fair Market value: $49,840

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1262 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000052250

Procurement Description: KIT, BASIC 3CD COMPRESSOR OVERHAUL, FOR 3CDBL COMPRESSOR, WABCO 655012/DE,DM/MOQ 5 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/02/2014

Begin Date: 06/02/2014

Renewal Date:

End Date: 07/01/2015

Amount: $49,800

Fair Market value: $49,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1262 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: LINK, PAWL, U/O OVERHAUL GR 90 F/R44, R62, R62A and NEW GR 90 F/R68A.

Amount Expended for Fiscal Year: $24,502.5

Amount Expended for Life to Date: $32,670

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,830

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 10/11/2014

Amount: $49,500

Fair Market value: $49,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1262 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PISTON, CHOKE VALVE

Amount Expended for Fiscal Year: $749.53

Amount Expended for Life to Date: $14,292.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,587.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/04/2013

Begin Date: 09/04/2013

Renewal Date:

End Date: 12/03/2015

Amount: $47,880

Fair Market value: $47,880

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1262 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000062658

Procurement Description: GAUGE,AIR, DUPLEX, 3 3/4, BRAKE PIPE CYLINDER, 200 LBS., WABCO 576063, BUDD X81 12119, BEACON TYPE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,142

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/20/2015

Begin Date: 01/20/2015

Renewal Date:

End Date: 06/10/2015

Amount: $47,142

Fair Market value: $47,142

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1262 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000060862

Procurement Description: VALVE, A1 CHARGING PILOT CUT OFF, WABCO 562796 OR LIRR APPROVED EQUAL /GP38, MP15, SW10/MOQ 5 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,139.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/04/2014

Begin Date: 12/04/2014

Renewal Date:

End Date: 05/01/2015

Amount: $47,139.6

Fair Market value: $47,139.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1263 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: ASSEMBLY, BUMPER, USED WITH DRAW BAR, YOKE AND DRAFT GEAR ASSEMBLY, WAUGH TYPE R T 111P CO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,507.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $352.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 01/03/2015

Amount: $46,860.5

Fair Market value: $46,860.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1263 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: KIT, O/H FOR SPRING PARKING BRAKE ASSEMBLY, U/O R142 AND R142A CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,526.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 09/08/2014

Amount: $46,526.4

Fair Market value: $46,526.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1263. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: WASHER, CAPTURING

Amount Expended for Fiscal Year: $24,156

Amount Expended for Life to Date: $37,743.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,006.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 12/19/2014

Amount: $45,750

Fair Market value: $45,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1263 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: GASKET, ELECTRICAL HEAD COVER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,904.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,295.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 10/08/2015

Amount: $45,200

Fair Market value: $45,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1263. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PORTION, EMERGENCY VALVE, E 1, U/O E2 0PERATING PORTION. F/R62 CARS.

Amount Expended for Fiscal Year: $44,475.75

Amount Expended for Life to Date: $44,475.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $449.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/22/2013

Renewal Date:

End Date: 07/11/2014

Amount: $44,925

Fair Market value: $44,925

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1263 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: PIN, MOVABLE CONTACT, SHUNTED, USED ON SIRTOA R 44 COUPLER ELECTRIC HEAD ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2014

Begin Date: 09/18/2014

Renewal Date:

End Date: 09/23/2014

Amount: $44,100

Fair Market value: $44,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1263 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SLEEVE, SPRING, SPECIAL

Amount Expended for Fiscal Year: $21,285

Amount Expended for Life to Date: $21,285

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,715

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/30/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 12/29/2014

Amount: $43,000

Fair Market value: $43,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1263 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: KIT, SOLENOID VALVE REPAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,205.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,634.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/04/2013

Begin Date: 09/04/2013

Renewal Date:

End Date: 12/03/2015

Amount: $42,840

Fair Market value: $42,840

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1263 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: RING, OIL, 3 PIECE, LOW PRESSURE PISTON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,161.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,588.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 11/28/2015

Amount: $42,750

Fair Market value: $42,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1263 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, COMPLETE, FOR TYPE N 3 E MAGNET VALVE PORTION, No576683

Amount Expended for Fiscal Year: $2,767.05

Amount Expended for Life to Date: $19,369.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,555.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 11/28/2015

Amount: $41,925

Fair Market value: $41,925

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1264 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SPRING, FEATURE

Amount Expended for Fiscal Year: $4,142.5

Amount Expended for Life to Date: $17,307.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,117.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 12/22/2015

Amount: $41,425

Fair Market value: $41,425

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1264 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, CHECK USED WITH WAB TYPEJRELAY VALVE FOR R 26 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,831.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,168.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2013

Begin Date: 08/13/2013

Renewal Date:

End Date: 11/12/2015

Amount: $41,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1264 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: REBUILD KIT, AIR DRYER

Amount Expended for Fiscal Year: $13,829.27

Amount Expended for Life to Date: $16,259.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,655.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $40,915

Fair Market value: $40,915

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1264 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: RESISTOR, BALLAST, FOR GOVERNOR AND BALLAST FOR TYPE D 4 COMPRESSOR UNIT WABCO No12A108552

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,083.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,488.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 10/11/2015

Amount: $40,572

Fair Market value: $40,572

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1264 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: RATCHET, W/KEY, U/O OVERHAUL GR 90 F/R44R62, R62A and NEW GR 90 F/R68A.

Amount Expended for Fiscal Year: $5,011.87

Amount Expended for Life to Date: $35,063.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,436.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 08/01/2013

Amount: $40,500

Fair Market value: $40,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1264 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: DIAPHRAGM, SERVICE VALVE, U/W WABCO TYPE J RELAY VALVE, FOR R 26 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2013

Begin Date: 11/05/2013

Renewal Date:

End Date: 02/04/2016

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1264 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: COCK, 1 VENTED CUTOUT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 12/31/2016

Amount: $40,000

Fair Market value: $40,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1264 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: COVER ASSEMBLY, USED ON WABCO TYPE D 1 AND D 1 A TRIP COCKS

Amount Expended for Fiscal Year: $3,861

Amount Expended for Life to Date: $3,861

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,139

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 04/24/2016

Amount: $39,000

Fair Market value: $39,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1264 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: GASKET, MOUNTING, ELECTRIC RELAY VALVE. USED ON A AND B CAR OPERATING UNITS, AIR BRAKE SYS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 01/21/2017

Amount: $39,000

Fair Market value: $39,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1264 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: CONTACT, SCREW, USED ON WABCO ME 42 BRAKE VALVE

Amount Expended for Fiscal Year: $2,178

Amount Expended for Life to Date: $37,837.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $662.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2011

Begin Date: 06/10/2011

Renewal Date:

End Date: 09/10/2013

Amount: $38,500

Fair Market value: $38,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1265 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: TIMER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $22,740.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,479.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 08/16/2015

Amount: $38,220

Fair Market value: $38,220

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1265 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: WASHER, FLAT, 0.649 IN NOM ID X 1.17 IN NOM OD X 0.237 IN NOM THK, HARDENED, STL, ZN PLD,

Amount Expended for Fiscal Year: $32,400.66

Amount Expended for Life to Date: $32,400.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,671.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 12/20/2014

Amount: $38,072.5

Fair Market value: $38,072.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1265. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: CYLINDER, UNCOUPLING

Amount Expended for Fiscal Year: $9,306.64

Amount Expended for Life to Date: $9,306.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,295.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/2014

Begin Date: 05/28/2014

Renewal Date:

End Date: 08/28/2015

Amount: $37,602.6

Fair Market value: $37,602.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1265 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: GASKET, USED ON M 1 OPERATING UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,053

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,547

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/10/2014

Begin Date: 01/10/2014

Renewal Date:

End Date: 04/09/2016

Amount: $37,600

Fair Market value: $37,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1265. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: KIT, FLEXIBLE COUPLING AND FLYWHEEL, USED ON D 4 AS COMPRESSOR, AIR BRAKE SYSTEM, INCLUDES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,558.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 01/05/2015

Amount: $37,558.5

Fair Market value: $37,558.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1265 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: JAW, WEAR PLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,484.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,755.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2012

Begin Date: 08/27/2012

Renewal Date:

End Date: 11/26/2014

Amount: $37,240

Fair Market value: $37,240

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1265 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, RELAY, C 2 W

Amount Expended for Fiscal Year: $36,828

Amount Expended for Life to Date: $36,828

Does the contract have an end Date: Yes

Current or Outstanding Balance: $372

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2013

Begin Date: 10/15/2013

Renewal Date:

End Date: 04/30/2014

Amount: $37,200

Fair Market value: $37,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1265 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: RING, PACKING, D 1 PILOT AIR VALVE ASSEMBLY, PARKING BRAKERESET DEVICE, AIR BRAKE SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 01/01/2017

Amount: $37,100

Fair Market value: $37,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1265 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SCREW, DOG POINT, No10 X 3/8 , FOR TYPE GR 90 TREAD BRAKE UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,469.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,230.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 10/11/2015

Amount: $36,700

Fair Market value: $36,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1265 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: MUFFLER, EXHAUST, STL, YEL, 1/2 NPT X 2.72 IN LG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,948.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,311.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 12/22/2015

Amount: $36,260

Fair Market value: $36,260

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1266 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, PILOT, ASSEMBLY, USED WITH H 2 C CAR COUPLER 561090

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,692

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,308

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 05/12/2016

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1266 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000057988

Procurement Description: CAM, PLASTIC, ELECTRIC COUPLER, WABCO 0698344 OR LIRR APPROVED EQUAL /M7/ MOQ 10 EA

Amount Expended for Fiscal Year: $10,780.1

Amount Expended for Life to Date: $10,780.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,329.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 07/01/2015

Amount: $35,109.5

Fair Market value: $35,109.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1266. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000063232

Procurement Description: VALVE,CHARGING,COMP.,WAB 569930 0030,BUDD X81 13239 5 OR LIRR APPROVED EQUAL/M3/ MOQ 50 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,883.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/06/2015

Begin Date: 02/06/2015

Renewal Date:

End Date: 07/10/2015

Amount: $34,883.75

Fair Market value: $34,883.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1266 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BOLT, SHOULDER, 3/4 10 UNC 2A X 1.313 LONG, 0.9902 NOM DIA X 4.65 SHOULDER LG, STL, ZN P

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/06/2014

Begin Date: 11/06/2014

Renewal Date:

End Date: 02/06/2016

Amount: $34,260

Fair Market value: $34,260

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1266. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BUZZER SUB ASSEMBLY, FOR THE PASSENGER EMERGENCY HANDLE UNIT

Amount Expended for Fiscal Year: $4,250

Amount Expended for Life to Date: $29,495

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,505

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/04/2013

Begin Date: 09/04/2013

Renewal Date:

End Date: 12/03/2015

Amount: $34,000

Fair Market value: $34,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1266 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BRACKET, PARKING BRAKE RELEASE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,004.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,695.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/20/2015

Amount: $33,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1266 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: ISOLATOR, USED WITH D 4 COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,996.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,273.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 11/21/2015

Amount: $33,270

Fair Market value: $33,270

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1266 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000056987

Procurement Description: PIN, TAPER, CARRIAGE AND HARNESS, COUPLER, ELECTRIC, WABCO 055486 4002 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 07/01/2015

Amount: $33,000

Fair Market value: $33,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1266 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: CORE, AFTERCOOLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,147.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,852.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/04/2013

Begin Date: 09/04/2013

Renewal Date:

End Date: 12/03/2015

Amount: $33,000

Fair Market value: $33,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1266 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000052699

Procurement Description: OVERHAUL KIT,N 4 D MAGNET VALVE, G 4 A AND G 4 B/C OPERATING UNITS, WABCO 6731610002/M 3/ MOQ 5

Amount Expended for Fiscal Year: $10,440.5

Amount Expended for Life to Date: $10,440.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 07/01/2015

Amount: $32,420.5

Fair Market value: $32,420.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1267 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BOARD, USED WITH WABCO TYPE ME 42, BRAKE VALVE CONTACT, RIGHT COMPLETE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,201.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,138.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 10/11/2015

Amount: $32,340

Fair Market value: $32,340

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1267 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: TUBING, SHRINK, 1.57 IN. NOMINAL DIAMETER X 8 IN. LONG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,618.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,646.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2012

Begin Date: 05/21/2012

Renewal Date:

End Date: 05/20/2015

Amount: $32,265

Fair Market value: $32,265

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1267. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BRAKE UNIT, TREAD, R.H. COMPLETE WITH HANDBRAKE FEATURE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 12/16/2014

Amount: $32,010

Fair Market value: $32,010

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1267 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: POSITIONER, BRAKE HEAD, RIGHT HAND INCLUDES ITEMS 21B, 22, 23, 24, 25, 26 AND 27, USED O

Amount Expended for Fiscal Year: $6,311.25

Amount Expended for Life to Date: $6,311.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,563.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2013

Begin Date: 05/14/2013

Renewal Date:

End Date: 08/14/2014

Amount: $31,875

Fair Market value: $31,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1267. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: POSITIONER, BRAKE HEAD, LEFT HAND INCLUDES ITEMS 21A, 22, 23, 24, 25 26 AND 27, USED ONL

Amount Expended for Fiscal Year: $6,311.25

Amount Expended for Life to Date: $6,311.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,563.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2013

Begin Date: 05/14/2013

Renewal Date:

End Date: 08/14/2014

Amount: $31,875

Fair Market value: $31,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1267 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: ROCKER, CONTACT, ASSEMBLY, USED WITH WABCO COMPRESSOR GOVERNOR TYPE S 20

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,592.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,907.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/16/2016

Amount: $31,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1267 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: DOG, U/W WABCO TYPE D 1, D 1 A and B, TRIPCOCK CAM

Amount Expended for Fiscal Year: $4,232.25

Amount Expended for Life to Date: $4,232.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,117.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 06/26/2016

Amount: $31,350

Fair Market value: $31,350

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1267 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000040372

Procurement Description: COVER W/HINGES LATCHES AND SEAL 17KG261B1 CONTROL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,951.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 11/12/2014

Amount: $30,951.39

Fair Market value: $30,951.39

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1267 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: JAW, WEAR PLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 03/09/2016

Amount: $30,680

Fair Market value: $30,680

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1267 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: TUBE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,138.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,421.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 01/03/2015

Amount: $30,560

Fair Market value: $30,560

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1268 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BEARING, BALL, FRONT, FOR GRB 2 BRAKE SYSTEM COMPRESSOR ASSY. WABCO No578910 R46 CARS

Amount Expended for Fiscal Year: $18,065.02

Amount Expended for Life to Date: $30,189.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $223.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2012

Begin Date: 03/05/2012

Renewal Date:

End Date: 06/05/2014

Amount: $30,412.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1268 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, USED ON RUBBER SEAT CONVERSION KIT, FOR FA 4 MAGNET VALVE OR FB 2 MAGNET VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/28/2015

Amount: $30,300

Fair Market value: $30,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1268. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SEAL, PISTON ASSEMBLY, 1.72 OUTSIDE DIAMETER X 7/8 INSIDE DIAMETER, USED ON NYAB AND WAB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1268 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: HEAD, CYLINDER, HIGH PRESSURE INLET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2017

Amount: $30,000

Fair Market value: $30,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1268. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: LON 1 MODULE

Amount Expended for Fiscal Year: $29,601

Amount Expended for Life to Date: $29,601

Does the contract have an end Date: Yes

Current or Outstanding Balance: $299

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 03/04/2014

Amount: $29,900

Fair Market value: $29,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1268 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BRAKE UNIT, TREAD, RIGHT HAND COMPLETE, WITH OUT HANDBRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 12/16/2014

Amount: $29,850

Fair Market value: $29,850

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1268 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: ARC CHUTE ASSEMBLY, USED WITH WABCO. COMPRESSOR GOVERNOR TYPE S 20

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 03/02/2016

Amount: $29,250

Fair Market value: $29,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1268 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: COUPLING, COMPRESSION, WITH CHOKE FOR BL 25 ELECTRICAL PORTION OF H2B

Amount Expended for Fiscal Year: $1,905.75

Amount Expended for Life to Date: $26,841.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,033.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2011

Begin Date: 06/10/2011

Renewal Date:

End Date: 09/10/2013

Amount: $28,875

Fair Market value: $28,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1268 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: KIT, EMERGENCY RELEASE RING, CONSISTING OF EMERGENCY REL. RING PART NO. 1 523043002 RELE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,697.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 12/23/2014

Amount: $28,697.5

Fair Market value: $28,697.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1268 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: HARNESS, WIRING, REAR PASSENGER DOOR

Amount Expended for Fiscal Year: $15,941.43

Amount Expended for Life to Date: $20,530.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,279.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2012

Begin Date: 05/14/2012

Renewal Date:

End Date: 08/13/2014

Amount: $27,810

Fair Market value: $27,810

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1269 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: LEVER, SPECIAL, CONTACT, USED WITH WABCO COMPRESSOR. GOVERNOR TYPE S 20.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,395.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,854.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 11/21/2015

Amount: $27,250

Fair Market value: $27,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1269 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, PILOT, WITH SENSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,900.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,069.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 06/27/2016

Amount: $26,970

Fair Market value: $26,970

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1269. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000056939

Procurement Description: RECEPTACLE, SQUARE FLANGE, 38 X NO 10 12 AWG SOCKETS, WABCO 059373 3012 OR LIRR APPROVED EQUAL /M7

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,874

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 07/01/2015

Amount: $26,874

Fair Market value: $26,874

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1269 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000063281

Procurement Description: VALVE,CHECK, 3/8, WABCO 543326 PT, BUDD X81 07556, OR LIRR APPROVED /M 3/ MOQ 50 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,956

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/09/2015

Begin Date: 02/09/2015

Renewal Date:

End Date: 08/10/2015

Amount: $25,956

Fair Market value: $25,956

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1269. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000058507

Procurement Description: SWING DOOR ASSY, ELECTRIC COUPLER, STAINLESS STEEL 304L, WABCO 0696607 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,956

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 03/06/2015

Amount: $25,956

Fair Market value: $25,956

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1269 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, VARIABLE LOAD

Amount Expended for Fiscal Year: $25,322.22

Amount Expended for Life to Date: $25,322.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $255.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/21/2013

Begin Date: 11/21/2013

Renewal Date:

End Date: 05/31/2014

Amount: $25,578

Fair Market value: $25,578

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1269 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: GASKET, LARGE, VALVE, TEFLON, WHITE, USED ON D 4S COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 06/30/2015

Amount: $25,500

Fair Market value: $25,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1269 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000062656

Procurement Description: TEST DEVICE, PASSENGER, SINGLE CAR, 110 PSI, WABTEC P/N 059302 0110 OR LIRR APPROVED EQUAL /C3/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,492

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/20/2015

Begin Date: 01/20/2015

Renewal Date:

End Date: 08/12/2015

Amount: $25,492

Fair Market value: $25,492

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1269 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000056988

Procurement Description: RECEPTACLE, WIRING HARNESS, WABCO 06967420005 OR LIRR APPROVED EQUAL /M7/ MOQ 10 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,974.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 07/01/2015

Amount: $24,974.7

Fair Market value: $24,974.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1269 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000037702

Procurement Description: WRENCH, MANUAL UNCOUPLING, 3/4 6 POINT SOCKET, LONG EXTENSION, T HANDLE, WABTEC 0577641, BOMBADIE

Amount Expended for Fiscal Year: $24,955

Amount Expended for Life to Date: $24,955

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/10/2013

Renewal Date:

End Date: 12/15/2013

Amount: $24,955

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1270 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: TRIP COCKD 1 A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 08/01/2014

Amount: $24,480

Fair Market value: $24,480

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1270 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000059099

Procurement Description: GAUGE,AIR, DUPLEX, 3 3/4, BRAKE PIPE CYLINDER, 200 LBS., WABCO 576063, BUDD X81 12119, BEACON TYPE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,444

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/29/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 05/15/2015

Amount: $24,444

Fair Market value: $24,444

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1270. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: GASKET, CONTROL BOX

Amount Expended for Fiscal Year: $4,875

Amount Expended for Life to Date: $16,170.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,204.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/04/2013

Renewal Date:

End Date: 01/03/2016

Amount: $24,375

Fair Market value: $24,375

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1270. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BODY, TRIP COCK, WABCO TYPE D 1 A, BUSHED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 08/29/2014

Amount: $23,880

Fair Market value: $23,880

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1270. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BODY, USED WITH WABCO TYPE D 1 TRIP COCK BUSHED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 08/29/2014

Amount: $23,880

Fair Market value: $23,880

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1270 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: BOLT, SHEAR SPECIAL. USED ON DRAWBAR/DRAFT GEAR ASSEMBLY, COUPLER.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/16/2016

Amount: $23,700

Fair Market value: $23,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1270 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: CAPSCREW, FLAT HD SOCKET, SST18 8, 1/2 13 UNC 2A X 1 IN LG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2014

Begin Date: 09/09/2014

Renewal Date:

End Date: 12/09/2015

Amount: $23,200

Fair Market value: $23,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1270 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: SEAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,433.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,241.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 03/15/2015

Amount: $22,675

Fair Market value: $22,675

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1270 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: LINK, PAWL, U/O OVERHAUL GR 90 F/R44, R62, R62A and NEW GR 90 F/R68A.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 02/03/2016

Amount: $21,500

Fair Market value: $21,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1270 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000049685

Procurement Description: SCREEN,INTEGRATED CAB ELECTRONIC ICE,EMD UTEX 40103608, WABTEC GLOBAL SERVICE 832 5603 004 /DE D

Amount Expended for Fiscal Year: $21,415

Amount Expended for Life to Date: $21,415

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2014

Begin Date: 04/03/2014

Renewal Date:

End Date: 04/30/2014

Amount: $21,415

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1271 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000035334

Procurement Description: COVER W/HINGES LATCHES AND SEAL 17KG261B1 CONTROL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,634.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 11/21/2014

Amount: $20,634.26

Fair Market value: $20,634.26

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1271 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: HOSE, FLEXIBLE CONNECTOR, U/O D 4 COMPRESSOR, R62 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,098

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,302

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/10/2013

Begin Date: 10/10/2013

Renewal Date:

End Date: 01/09/2015

Amount: $20,400

Fair Market value: $20,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1271. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000058145

Procurement Description: OVERHAUL KIT,N 3 E MAGNET VALVE, G 4 B/C OPERATING UNIT, WABCO 5881610001/M 3/MOQ 50 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,342.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 07/01/2015

Amount: $20,342.5

Fair Market value: $20,342.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1271 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: Vaporid Air Dryer

Amount Expended for Fiscal Year: $19,842.06

Amount Expended for Life to Date: $19,842.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/22/2013

Renewal Date:

End Date: 04/11/2014

Amount: $19,992

Fair Market value: $19,992

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1271. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000046220

Procurement Description: BUSHING EXHAUST FOR N 3 D

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,084

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 05/26/2015

Amount: $19,084

Fair Market value: $19,084

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1271 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000052700

Procurement Description: VALVE,CHECK, 3/8, WABCO 543326 PT, BUDD X81 07556, OR LIRR APPROVED /M 3/ MOQ 50 EA

Amount Expended for Fiscal Year: $6,344.8

Amount Expended for Life to Date: $6,344.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,689.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 07/01/2015

Amount: $19,034.4

Fair Market value: $19,034.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1271 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000063161

Procurement Description: RECEPTACLE, WIRING HARNESS, WABCO 06967420006 OR LIRR APPROVED EQUAL /M7/ MOQ 10 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,988.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2015

Begin Date: 02/05/2015

Renewal Date:

End Date: 05/28/2015

Amount: $18,988.8

Fair Market value: $18,988.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1271 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000056940

Procurement Description: RECEPTACLE, WIRING HARNESS, WABCO 06967420002 OR LIRR APPROVED EQUAL /M7/ MOQ 10 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,081

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 07/01/2015

Amount: $18,081

Fair Market value: $18,081

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1271 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: VALVE, E 3 BRAKE APPLICATION, USED ON E 3 BRAKE APPLICATION VALVE MODIFICATION

Amount Expended for Fiscal Year: $17,698.82

Amount Expended for Life to Date: $17,698.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $188.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 02/01/2014

Amount: $17,887.6

Fair Market value: $17,887.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1271 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6.00E+23

Procurement Description: DIAPHRAGM, UPPER INSHOT VALVE WABCO 533525 USED WITH WABCO OPERATING UNIT TYPE A 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 03/18/2016

Amount: $17,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1272 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000063160

Procurement Description: OVERHAUL KIT,N 3 D MAGNET VALVE, G 4 B/C OPERATING UNIT, WABCO 5881620001/M 3/MOQ 50 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2015

Begin Date: 02/05/2015

Renewal Date:

End Date: 07/16/2015

Amount: $17,200

Fair Market value: $17,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1272 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000051768

Procurement Description: RIGGING,HANDBRAKE,GE 6 TREAD BRAKE UNIT,WAB 588102 OR LIRR APPROVED EQUAL/M3/ MOQ 25 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,975

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 12/01/2014

Amount: $16,975

Fair Market value: $16,975

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1272. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000052977

Procurement Description: GAUGE,AIR, DUPLEX, 3 3/4, BRAKE PIPE CYLINDER, 200 LBS., WABCO 576063, BUDD X81 12119, BEACON TYPE

Amount Expended for Fiscal Year: $5,820

Amount Expended for Life to Date: $5,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,058

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 07/01/2015

Amount: $16,878

Fair Market value: $16,878

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1272 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000057058

Procurement Description: CONTACT,WIRE,FL 138 ELECTRIC PORTION,WABCO 570677,OR LIRR APPROVED EQUAL/M 3/ MOQ 1000 EA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/17/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 07/01/2015

Amount: $16,380

Fair Market value: $16,380

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1272. Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000044142

Procurement Description: WRENCH COUPLER DOGGING AND TAP CHANGER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 05/15/2015

Amount: $16,200

Fair Market value: $16,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1272 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000052973

Procurement Description: CUP,PACKING,GE 6 TREAD BRAKE UNIT,WAB 501530 OR LIRR APPROVED EQUAL/M3/ MOQ 250 EA

Amount Expended for Fiscal Year: $5,306.4

Amount Expended for Life to Date: $5,306.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,612.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 07/01/2015

Amount: $15,919.2

Fair Market value: $15,919.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1272 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000058906

Procurement Description: RECEPTACLE ASSY., FL 138 ELECTRIC PORTION, BUDD X87 74092, WAB 575050, PYLE NATIONAL ZRLP 20 310SN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 07/01/2015

Amount: $15,552

Fair Market value: $15,552

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1272 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000026652

Procurement Description: UNIT TREAD BRAKE RH GO 4 1/2

Amount Expended for Fiscal Year: $15,534

Amount Expended for Life to Date: $15,534

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 04/10/2014

Amount: $15,534

Fair Market value: $15,534

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1272 Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000054516

Procurement Description: ROTARY SWITCH, PLASTIC W/STEEL ACTUATOR SHAFT, DRUM SWITCH, WABCO 0696588 OR LIRR APPROVED EQUAL M7

Amount Expended for Fiscal Year: $7,673.5

Amount Expended for Life to Date: $7,673.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,673.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: DIVISION
Address Line2: P.O. BOX 11
City: SPARTANBURG
State: SC
Postal Code: 29304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 12/17/2014

Amount: $15,347

Fair Market value: $15,347

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1272 Vendor Name: WAH LAI CERAMIC TILE AND LUMBER

Transaction Number: 6.00E+23

Procurement Description: INSULATION, REAR CENTER SEAT, UPPER LEFT HAND FULLY ENCAPSULATED FIBERGLASS

Amount Expended for Fiscal Year: $23,683

Amount Expended for Life to Date: $27,989

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,071

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134 14 NORTHERN BOULEVARD
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 08/01/2014

Amount: $43,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1273 Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 1.00E+23

Procurement Description: RANDR of 1259 AND 1261 DC TM

Amount Expended for Fiscal Year: $281,453

Amount Expended for Life to Date: $872,717.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,927,282.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2017

Amount: $3,800,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: WEST BERLIN
State: NJ
Postal Code: 08091
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1273 Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 1.00E+23

Procurement Description: Overhaul/Repair of AC Traction Motors

Amount Expended for Fiscal Year: $397,215

Amount Expended for Life to Date: $642,435

Does the contract have an end Date: Yes

Current or Outstanding Balance: $967,565

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/28/2012

Renewal Date:

End Date: 10/31/2017

Amount: $1,610,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1273. Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 6.00E+23

Procurement Description: REMANUFACTURE and RETURN OF DC MOTOR ARMATURES

Amount Expended for Fiscal Year: $184,751

Amount Expended for Life to Date: $683,291

Does the contract have an end Date: Yes

Current or Outstanding Balance: $290,766

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2011

Begin Date: 08/15/2011

Renewal Date:

End Date: 08/14/2014

Amount: $974,057

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1273 Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 6.00E+23

Procurement Description: Remanufacture of Model 05D Carrier Air Conditioning Compressor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $89,852

Does the contract have an end Date: Yes

Current or Outstanding Balance: $835,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2013

Begin Date: 06/04/2013

Renewal Date:

End Date: 06/03/2016

Amount: $925,002

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1273. Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 1.00E+23

Procurement Description: R AND R MOTOR ALTERNATORS

Amount Expended for Fiscal Year: $158,120

Amount Expended for Life to Date: $158,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $441,469

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2013

Begin Date: 09/12/2013

Renewal Date:

End Date: 09/11/2018

Amount: $599,589

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1273 Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: C608B9828

Procurement Description: REMANUFACTURE DIESEL TRACTIONGENERATORS

Amount Expended for Fiscal Year: $2,994.2

Amount Expended for Life to Date: $433,227.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,030.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2009

Begin Date: 04/22/2009

Renewal Date:

End Date: 11/20/2012

Amount: $471,258

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1273 Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: C10000000000000000000048

Procurement Description: RANDR of M7 Blower Assys

Amount Expended for Fiscal Year: $3,079.25

Amount Expended for Life to Date: $217,837.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,162.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/03/2010

Renewal Date:

End Date: 10/30/2013

Amount: $400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1273 Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 1.00E+23

Procurement Description: MODIFICATION OF EB1 AND EB2

Amount Expended for Fiscal Year: $88,080.5

Amount Expended for Life to Date: $139,943.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $160,916.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2015

Amount: $300,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1273 Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 6.00E+23

Procurement Description: Repairing of Locomotive Field Shunts For Two years 46 units Per year

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $211,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date: 05/08/2016

End Date: 05/08/2016

Amount: $229,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1273 Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: C607I9766

Procurement Description: RECONDITION AND RETURN OF DCBLOWER MOTOR

Amount Expended for Fiscal Year: $726.3

Amount Expended for Life to Date: $113,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2008

Begin Date: 06/12/2008

Renewal Date:

End Date: 06/11/2011

Amount: $113,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1274 Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 6.00E+23

Procurement Description: Rebuild Field Shunts No 17EX39A1

Amount Expended for Fiscal Year: $20,840

Amount Expended for Life to Date: $20,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2013

Begin Date: 12/02/2013

Renewal Date:

End Date: 02/03/2014

Amount: $20,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1274 Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 6.00E+23

Procurement Description: Overhaul and Rewinding of R46 Compressor Motors

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 09/28/2015

Amount: $19,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1274 Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 1000034107

Procurement Description: 1261 B1 TRACTION MOTOR, M3 OVERHAUL ACCORDING TO METRO NORTH SPEC OS E 907 REPLACES 25505205R

Amount Expended for Fiscal Year: $18,689

Amount Expended for Life to Date: $18,689

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/29/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 03/19/2014

Amount: $18,689

Fair Market value: $18,689

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1274 Vendor Name: WALKER AND ASSOCIATES, INC

Transaction Number: 1000036460

Procurement Description: P/N GSST5320LF6.1Tellabs 5320L Fundamentals

Amount Expended for Fiscal Year: $24,999.25

Amount Expended for Life to Date: $24,999.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/03/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 05/09/2014

Amount: $24,999.25

Fair Market value: $24,999.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 60231
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28260
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1274 Vendor Name: WALTER S PRATT AND SONS INC

Transaction Number: 6.00E+23

Procurement Description: Generator, model G190WCU 3A T4i towable Mobil Power 1800 RPM, with a cold start option.

Amount Expended for Fiscal Year: $143,180

Amount Expended for Life to Date: $143,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 09/22/2014

Amount: $143,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 317 COLUMBIA STREET
Address Line2:
City: RENSSELAER
State: NY
Postal Code: 12144
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1274 Vendor Name: WALTER S PRATT AND SONS INC

Transaction Number: 6.00E+23

Procurement Description: Generator, model G190WCU 3A T4i towable Mobil Power 1800 RPM, with a cold start option.

Amount Expended for Fiscal Year: $71,590

Amount Expended for Life to Date: $71,590

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 09/22/2014

Amount: $71,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 317 COLUMBIA STREET
Address Line2:
City: RENSSELAER
State: NY
Postal Code: 12144
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1274 Vendor Name: WALTER T. GORMAN, P.E, P.C.

Transaction Number: C6CMM1557 W0338

Procurement Description: PETROLEUM STORAGE/DISPENSING,ENVIRON. SENSITIVE SYSTEMS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,071.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $328,604.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2010

Begin Date: 02/09/2010

Renewal Date: 02/09/2014

End Date: 06/08/2015

Amount: $341,675.41

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115 14 BEACH CHANNEL DRIVE
Address Line2:
City: ROCKAWAY PARK
State: NY
Postal Code: 11694
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1274 Vendor Name: WANK ADAMS SLAVIN ASSOCIATES

Transaction Number: 1000016631

Procurement Description: Construction Support for GCT Domestic Water Utilities Rehab

Amount Expended for Fiscal Year: $13,777.1

Amount Expended for Life to Date: $72,957.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,849.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2012

Begin Date: 11/13/2012

Renewal Date:

End Date: 03/31/2015

Amount: $140,807.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 740 BROADWAY
Address Line2:
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1274 Vendor Name: WARNER INDUSTRIES, INC.

Transaction Number: 4000059595

Procurement Description: AXLE, 6 7/8 X 12, W/ SPLINE BUSHING,PER LIRR DWGS. S 2106A,S 2107 AND E 503 /E20, E15/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,060

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: R AND W MACHINE DIVISION
Address Line2: P.O. BOX 607
City: BEDFORD PARK
State: IL
Postal Code: 60499
Plus 4: 0607
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2014

Begin Date: 11/11/2014

Renewal Date:

End Date: 04/07/2015

Amount: $51,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1274 Vendor Name: WARNER INDUSTRIES, INC.

Transaction Number: 4000044718

Procurement Description: AXLE, 6 7/8 X 12, W/ SPLINE BUSHING,PER LIRR DWGS. S 2106A,S 2107 AND E 503 /E20, E15/

Amount Expended for Fiscal Year: $49,780

Amount Expended for Life to Date: $49,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: R AND W MACHINE DIVISION
Address Line2: P.O. BOX 607
City: BEDFORD PARK
State: IL
Postal Code: 60499
Plus 4: 0607
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2013

Begin Date: 12/09/2013

Renewal Date:

End Date: 07/07/2014

Amount: $49,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1275 Vendor Name: WARREN AND PANZER ENGINEERS, P.C.

Transaction Number: D81502

Procurement Description: Supervision, Air Monitoring and Support of Asbestos Abatement AND Lead Disturbance Service

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 09/22/2017

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 228 EAST 45TH STREET, 10TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1275 Vendor Name: WASHINGTON COMPUTER SVCS

Transaction Number: 14303 0200

Procurement Description: For the purchase of various FireEye appliances and maintenance.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,025,163.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 12/15/2017

Amount: $2,025,163.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 140 58TH STREET S8F
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1275. Vendor Name: WASHINGTON COMPUTER SVCS.

Type of Procurement: Commodities/Supplies

Transaction Number: 4.00E+23

Award Process: Purchased Under State Contract

Procurement Description: security camera BPO

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 140 58TH STREET S8F
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1275 Vendor Name: WASHINGTON COMPUTER SVCS.

Transaction Number: 4.00E+23

Procurement Description: purchase of security cameras

Amount Expended for Fiscal Year: $164,027

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 140 58TH STREET S8F
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1275. Vendor Name: WASHINGTON COMPUTER SVCS.

Type of Procurement: Technology - Hardware

Transaction Number: C908290 0100

Award Process: Purchased Under State Contract

Procurement Description: QualysGuard Enterprise Auditing Servers and Desktops subscription for one year with Scanners

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $13,927.92

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 140 58TH STREET S8F
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1275 Vendor Name: WASHINGTON COMPUTER SVCS.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000048369

Award Process: Purchased Under State Contract

Procurement Description: VANDAL PROOF DOOM PTZ CAMERA, ATV PART SDM722DW

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,838

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 140 58TH STREET S8F
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1275 Vendor Name: WASHINGTON COMPUTER SVCS.

Transaction Number: 6.00E+23

Procurement Description: SG300 10 PR Blue Coat SG300 10 PR, Proxy Edition Replacement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $359,627.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 03/28/2013

Renewal Date:

End Date: 03/14/2016

Amount: $359,627.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 140 58TH STREET S8F
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1275 Vendor Name: WASHINGTON COMPUTER SVCS.

Transaction Number: 4000051936

Procurement Description: VANDAL PROOF DOOM PTZ CAMERA, ATV PART SDM722DW

Amount Expended for Fiscal Year: $40,623

Amount Expended for Life to Date: $40,623

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 06/13/2014

Amount: $40,623

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 140 58TH STREET S8F
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1275 Vendor Name: WASHINGTON COMPUTER SVCS.

Transaction Number: 4000051021

Procurement Description: Omnitron systems iconverter 5 module chassis 24VDC dual PS. Omnitron part 8226 2

Amount Expended for Fiscal Year: $34,227.1

Amount Expended for Life to Date: $34,227.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 05/05/2014

Amount: $34,227.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 140 58TH STREET S8F
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1275 Vendor Name: WASHINGTON GROUP INTL INC

Transaction Number: D81324

Procurement Description: CONSTRUCTION MANAGEMENT/INSPECTION SERV

Amount Expended for Fiscal Year: $1,714,329.86

Amount Expended for Life to Date: $32,028,701.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,272,097.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2006

Begin Date: 05/01/2006

Renewal Date:

End Date: 07/29/2014

Amount: $41,300,799

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 233 BROADWAY
Address Line2: 23RD FLOOR
City: NEW YORK
State: NY
Postal Code: 10279
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1276 Vendor Name: WASHINGTON GROUP/HNTB

Transaction Number: D81279

Procurement Description: MTA SECURITY PROGRAM IQ. ENG. SERVICES

Amount Expended for Fiscal Year: $4,006.54

Amount Expended for Life to Date: $16,959,591.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,943,538.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2004

Begin Date: 05/21/2004

Renewal Date:

End Date: 12/20/2012

Amount: $19,903,129.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 233 BROADWAY
Address Line2: SUITE 2300
City: NEW YORK
State: NY
Postal Code: 10279
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1276 Vendor Name: WASTE TECHNOLOGY SERVICES INC.

Transaction Number: C000063491

Procurement Description: Environmental Compliance Transportation AND Disposal of Regulated Waste

Amount Expended for Fiscal Year: $1,143,733.76

Amount Expended for Life to Date: $5,469,538.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,530,460.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 PARK PLACE
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14301
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2010

Begin Date: 01/29/2010

Renewal Date:

End Date: 02/11/2013

Amount: $8,999,999

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1276. Vendor Name: WASTEQUIP MANFACTURING CO LLC

Transaction Number: 6.00E+23

Procurement Description: Heavy duty roll off containers, 30 cubic yards, per attached specification

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,476

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 12/30/2014

Amount: $28,476

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 841 MEACHAM RD
Address Line2:
City: STATESVILLE
State: NC
Postal Code: 28677
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1276 Vendor Name: WATERFALL SECURITY SOLUTIONS LTD

Transaction Number: 1000043596

Procurement Description: DATA DIODE UNDIRECTIONAL DATA FLOW NETWORK SECURITY SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 21 HAMELACHA STREET
Address Line2: ROSH HAAYIN
City: WARREN
State:
Postal Code: 48091
Plus 4:
Province Region:
Country: Other

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 02/15/2015

Amount: $103,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1276. Vendor Name: WATS INTERNATIONAL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,384

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 200 MANCHESTER ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1276 Vendor Name: WATS INTERNATIONAL, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: RD131676

Procurement Description: 70 42 1910 COMPOUND, BATTERY T

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,018

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 200 MANCHESTER ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1276 Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6.00E+23

Procurement Description: CONTAINER, WASTE, 50 GALLON CAPACITY, WITH HEAVY DUTY 8 WHEELS, NON SLIP HANDLES, AND ATT

Amount Expended for Fiscal Year: $20,002

Amount Expended for Life to Date: $57,951

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,891

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 200 MANCHESTER ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2012

Begin Date: 04/09/2012

Renewal Date:

End Date: 05/09/2014

Amount: $63,842

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

1276 Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6.00E+23

Procurement Description: Filter, Air Handler Unit, 26x31, Post Filter

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,139

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,529

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 08/26/2016

Amount: $61,668

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 200 MANCHESTER ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1276 Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 4000058503

Procurement Description: SPREADER,HEAVY DUTY, 100 LB. CAP. HOPPER, NON MARKING 11 MIN. PNEUMATIC TIRES, RUST PROOF HOPPER,IM

Amount Expended for Fiscal Year: $40,120

Amount Expended for Life to Date: $40,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 11/07/2014

Amount: $40,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 200 MANCHESTER ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1276 Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6.00E+23

Procurement Description: COMPOUND, BATTERY TERMINAL CORROSION PREVENTATIVE, BRUSH ON. 4 OZ. CAN WITH BRUSH IN CAP.

Amount Expended for Fiscal Year: $21,127.68

Amount Expended for Life to Date: $36,218.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,018.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 07/29/2014

Amount: $39,237.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 200 MANCHESTER ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1277 Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6.00E+23

Procurement Description: HEATER, SPACE, RADIANT, CONVECTION HEAT, PERMANENTLY SEALED WITH OIL, FREEWHEELING, HEAV

Amount Expended for Fiscal Year: $4,200

Amount Expended for Life to Date: $21,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/03/2013

Renewal Date:

End Date: 06/03/2015

Amount: $35,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 200 MANCHESTER ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1277 Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6.00E+23

Procurement Description: STARTING FLUID, 21 OUNCE CAN, USED WITH DIESELMATIC SYSTEM, 12 CANS PER CASE.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,018

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,072

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 200 MANCHESTER ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2013

Begin Date: 01/17/2013

Renewal Date:

End Date: 01/20/2015

Amount: $30,090

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1277. Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6.00E+23

Procurement Description: DRILL, AIR, 3/8 CHUCK, WITH PISTOL GRIP HANDLE NYCTA MARKING SPECIFICATION ITEM MUST B

Amount Expended for Fiscal Year: $7,964.88

Amount Expended for Life to Date: $18,205.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,240.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2012

Begin Date: 05/04/2012

Renewal Date:

End Date: 06/07/2014

Amount: $28,446

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 200 MANCHESTER ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1277 Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6.00E+23

Procurement Description: EXTINGUISHER, FIRE, SINGLE USE, 5LB WITH HOSE, INCLUDING BRACKET No466400 UL RATED 3 A,40

Amount Expended for Fiscal Year: $11,094

Amount Expended for Life to Date: $16,641

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,094

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2013

Begin Date: 06/24/2013

Renewal Date:

End Date: 12/24/2014

Amount: $27,735

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 200 MANCHESTER ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1277. Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 1000013550

Procurement Description: SIKA PRODUCTS AS SPECIFIED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,769.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $230.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2012

Begin Date: 03/06/2012

Renewal Date:

End Date: 04/15/2014

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 200 MANCHESTER ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1277 Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6.00E+23

Procurement Description: Sprayer, hand trigger type

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 11/29/2016

Amount: $18,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 200 MANCHESTER ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1277 Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6.00E+23

Procurement Description: POLE, TELESCOPIC, THREADED, 8 FEET, ALUMINUM CHANGEABLE SNAP IN THREADED NYLON CONE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,906.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,084.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 06/17/2016

Amount: $17,991.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 200 MANCHESTER ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1277 Vendor Name: WAYLAND INC.

Transaction Number: 6.00E+23

Procurement Description: 5 Year Pricebook contract for Bethlehem Elevator Rope manufactured by Wirerope Works, Inc.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $73,288.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $726,711.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2012

Begin Date: 04/20/2012

Renewal Date:

End Date: 04/20/2017

Amount: $800,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 45 35 11TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1277 Vendor Name: WAYNE TURNER

Transaction Number: 6.00E+23

Procurement Description: Practical exam proctoring services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/20/2013

Begin Date: 03/20/2013

Renewal Date:

End Date: 03/31/2015

Amount: $19,800

Fair Market value: $19,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 634 SOUTH HILLSIDE ROAD
Address Line2:
City: WAPPINGERS FALLS
State: NY
Postal Code: 12590
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1277 Vendor Name: WAYSIDE AUTO BODY, INC.

Transaction Number: 11044 1200

Procurement Description: Collision Repair Services for MTA PD

Amount Expended for Fiscal Year: $15,831.48

Amount Expended for Life to Date: $26,751.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,248.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 139 23 QUEENS BOULEVARD
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 03/21/2015

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1278 Vendor Name: WB MASON COMPANY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Three Year Contract to Supply and Deliver Office Supplies in Accordance with MTA HQ Agreem

Award Date: 02/21/2012

Begin Date: 02/21/2012

Renewal Date:

End Date: 02/20/2015

Amount Expended for Fiscal Year: $146,343.51

Amount: $4,101,861.15

Amount Expended for Life to Date: $3,509,475.84

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $592,385.31

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 53 WEST 23RD STREET, FLOOR 10
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1278 Vendor Name: WB MASON COMPANY INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, XEROGRAPHIC COPY, 8 1/2 X 11, 20 WHITE, GUARANTEED FOR USE ON HIGH SPEED COPIER

Amount Expended for Fiscal Year: $48,720

Amount Expended for Life to Date: $460,094.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $150,795.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 09/01/2014

Amount: $610,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 53 WEST 23RD STREET, FLOOR 10
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1278. Vendor Name: WB MASON COMPANY INC

Transaction Number: 6.00E+23

Procurement Description: FURNISH and INSTALL GLOBAL and NATIONAL OFFICE FURNITURE

Amount Expended for Fiscal Year: $13,454.09

Amount Expended for Life to Date: $527,492.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,182.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2011

Begin Date: 03/02/2011

Renewal Date:

End Date: 12/02/2013

Amount: $551,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 53 WEST 23RD STREET, FLOOR 10
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1278 Vendor Name: WB MASON COMPANY INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, XEROGRAPHIC COPY, 8 1/2 X 11 , 20No WHITE, GUARANTEED FOR USE ON HIGH SPEED COPIE

Amount Expended for Fiscal Year: $152,460

Amount Expended for Life to Date: $412,459.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,290.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 06/26/2013

Renewal Date:

End Date: 12/30/2013

Amount: $453,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 53 WEST 23RD STREET, FLOOR 10
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1278. Vendor Name: WB MASON COMPANY INC

Transaction Number: 11152 0100

Procurement Description: Supply and Dleivery of office Supplies and paper

Amount Expended for Fiscal Year: $142,955.68

Amount Expended for Life to Date: $379,966.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,229.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 53 WEST 23RD STREET, FLOOR 10
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2011

Begin Date: 03/01/2012

Renewal Date:

End Date: 02/28/2015

Amount: $389,196

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1278 Vendor Name: WB MASON COMPANY INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, XEROGRAPHIC COPY, 8 1/2 X 11, 20 WHITE, GUARANTEED FOR USE ON HIGH SPEED COPIER

Amount Expended for Fiscal Year: $153,837.6

Amount Expended for Life to Date: $153,837.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,432.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 09/03/2014

Renewal Date:

End Date: 03/02/2015

Amount: $336,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 53 WEST 23RD STREET, FLOOR 10
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1278 Vendor Name: WB MASON COMPANY INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, XEROX, 8 1/2 X 14, SUB. 20, WHITE. GUARANTEED FOR USE ON HIGH SPEED COPIERS SUCH

Amount Expended for Fiscal Year: $14,455

Amount Expended for Life to Date: $14,455

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 09/03/2014

Renewal Date:

End Date: 03/02/2015

Amount: $41,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 53 WEST 23RD STREET, FLOOR 10
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1278 Vendor Name: WB MASON COMPANY INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, XEROX, 8 1/2 X 14 , SUB. 20, WHITE. GUARANTEED FOR USE ON HIGH SPEED COPIERS SUCH

Amount Expended for Fiscal Year: $14,122.56

Amount Expended for Life to Date: $38,201.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,748.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 06/26/2013

Renewal Date:

End Date: 12/30/2013

Amount: $40,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 53 WEST 23RD STREET, FLOOR 10
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1278 Vendor Name: WB MASON COMPANY INC

Transaction Number: 6.00E+23

Procurement Description: PAPER, XEROX, 8 1/2 X 14, SUB. 20, WHITE. GUARANTEED FOR USE ON HIGH SPEED COPIERS SUCH

Amount Expended for Fiscal Year: $11,574.78

Amount Expended for Life to Date: $11,574.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,952.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 09/01/2014

Amount: $29,527.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 53 WEST 23RD STREET, FLOOR 10
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1278 Vendor Name: WB MASON COMPANY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Supply and Delivery of Office Supplies in accordance with MTA HQ Agreement 11152 0100 M

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 02/20/2015

Amount Expended for Fiscal Year: $0

Amount: $20,624.5

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $20,624.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 53 WEST 23RD STREET, FLOOR 10
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1279 Vendor Name: WE TRANSPORT INC.

Transaction Number: 4.00E+23

Procurement Description: EMERGENCY BUS SERVICE

Amount Expended for Fiscal Year: $1,380

Amount Expended for Life to Date: $1,380

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,620

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 02/28/2018

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: ATTN BART MARKSON
Address Line2: 1600 OLD COUNTRY RD.
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1279 Vendor Name: WE TRANSPORT INC.

Transaction Number: 4.00E+23

Procurement Description: SCHEDULED BUS SERVICE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: ATTN BART MARKSON
Address Line2: 1600 OLD COUNTRY RD.
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1279. Vendor Name: WE TRANSPORT INC.

Transaction Number: 14240 0200

Procurement Description: AS NEED SCHOOL BUS TRANSPORTATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 09/01/2014

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN BART MARKSON
Address Line2: 1600 OLD COUNTRY RD.
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1279 Vendor Name: WEAVER GAS INC.

Transaction Number: C000056901

Procurement Description: GAS PROPANE 33 1/2 LB CYLINDER

Amount Expended for Fiscal Year: $321.6

Amount Expended for Life to Date: $21,175.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2008

Begin Date: 11/07/2008

Renewal Date:

End Date: 08/31/2013

Amount: $21,175.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5317 ROUTE 9W
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1279. Vendor Name: WEBHOUSE INC.

Type of Procurement: Technology - Hardware

Transaction Number: 14042 0200

Award Process: Purchased Under State Contract

Procurement Description: NetApp SAN Hardware w 3 yr Mtc

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $277,908

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 450 SUNRISE HIGHWAY
Address Line2: SUITE 103
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1279 Vendor Name: WEBHOUSE INC.

Transaction Number: 12277 0100

Procurement Description: Decru Encryption Equipment Support for two 2 years

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 450 SUNRISE HIGHWAY
Address Line2: SUITE 103
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1279 Vendor Name: WEBHOUSE INC.

Transaction Number: 14042 0300

Procurement Description: NetApp SAN Hdwr Contingency

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 450 SUNRISE HIGHWAY
Address Line2: SUITE 103
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1279 Vendor Name: WEBHOUSE INC.

Transaction Number: 3000001578

Procurement Description: NetApp Hardware and Software

Amount Expended for Fiscal Year: $310,812.01

Amount Expended for Life to Date: $310,812.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2014

Begin Date: 02/06/2014

Renewal Date:

End Date: 02/05/2015

Amount: $310,812.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 450 SUNRISE HIGHWAY
Address Line2: SUITE 103
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1279 Vendor Name: WEBHOUSE INC.

Transaction Number: 3000000971

Procurement Description: NetApp Hardware/Software

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $203,897.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 09/27/2015

Amount: $203,897.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 450 SUNRISE HIGHWAY
Address Line2: SUITE 103
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1279 Vendor Name: WEBHOUSE INC.

Transaction Number: 14374 0100

Procurement Description: One year renewal of the Decru

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,152.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re Bid/ Re SoLONG ISLAND CITYited

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 11/30/2015

Amount: $55,152.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 450 SUNRISE HIGHWAY
Address Line2: SUITE 103
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1280 Vendor Name: WEIDLINGER ASSOCIATES INC

Type of Procurement: Consulting Services

Transaction Number: PSC 12 2910

Award Process: Authority Contract - Competitive Bid

Procurement Description: Seismic and Wind Investigation RFK Bridge

Award Date: 12/31/2012

Begin Date: 12/31/2012

Renewal Date:

End Date: 06/30/2014

Amount Expended for Fiscal Year: $1,835,266.69

Amount: $4,443,370.12

Amount Expended for Life to Date: $3,606,336.99

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $837,033.13

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: TY LIN A JOINT VENTURE
Address Line2: 40 WALL STREET, 19TH FL
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4: 1304
Province Region:
Country: USA

Procurement Transactions Listing:

1280 Vendor Name: WEIDLINGER ASSOCIATES, INC.

Transaction Number: PSC 96 2464

Procurement Description: Design/Support BW 82, Rep. Rwy Deck of Susp. Span Aerodynamic Study

Amount Expended for Fiscal Year: $178,313.74

Amount Expended for Life to Date: $13,369,663.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,782.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/1997

Begin Date: 05/29/1997

Renewal Date: 01/05/2010

End Date: 06/30/2014

Amount: $13,481,445.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 375 HUDSON STREET, 12TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1280. Vendor Name: WEIDLINGER ASSOCIATES, INC.

Transaction Number: PSC 13 2925

Procurement Description: Projects BW 14 / BW 84 Des

Amount Expended for Fiscal Year: $1,334,035.75

Amount Expended for Life to Date: $1,334,035.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,041,785.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 375 HUDSON STREET, 12TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 03/31/2017

Amount: $3,375,821.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1280 Vendor Name: WEIDLINGER ASSOCIATES, INC.

Transaction Number: PSC 13 2927

Procurement Description: Design and Construction Support Services for Project TN 60

Amount Expended for Fiscal Year: $712,886.57

Amount Expended for Life to Date: $787,454.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $195,931.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 07/30/2015

Amount: $983,385.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 375 HUDSON STREET, 12TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1280. Vendor Name: WEIDLINGER ASSOCIATES, INC/

Transaction Number: PSC 11 2897

Procurement Description: Design for TN 49, Rehab/Repl Suspended Span at TNB

Amount Expended for Fiscal Year: $963,439.14

Amount Expended for Life to Date: $2,312,364.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,202,118.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 09/29/2016

Amount: $6,514,482.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PARSONS BRINCKERHOFF, A JOINT VENTUR
Address Line2: 375 HUDSON STREET, 12TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4: 3656
Province Region:
Country: USA

Procurement Transactions Listing:

1280 Vendor Name: WEILGUS AND SONS HARDWARE

Transaction Number: 4.00E+23

Procurement Description: Padlocks

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,824.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,256.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2011

Begin Date: 09/01/2011

Renewal Date:

End Date: 08/31/2014

Amount: $116,080.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 158 EAST BROADWAY
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10002
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1280 Vendor Name: WEINER, MILLO AND MORGAN

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $13,750

Amount Expended for Life to Date: $13,750

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P. O. BOX 8798
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49518
Plus 4: 8789
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $13,750

Fair Market value: $13,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1280 Vendor Name: WEINSTOCK BROS CORP

Transaction Number: 1000020220

Procurement Description: MAGNETIC DRILLING MACHINES CUTTERS AND ACCESSORIES TERM AGREEM

Amount Expended for Fiscal Year: $2,497.18

Amount Expended for Life to Date: $29,604

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,025.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2012

Begin Date: 10/24/2012

Renewal Date:

End Date: 06/08/2014

Amount: $30,629.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 140 EAST MINEOLA AVE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1280 Vendor Name: WEINSTOCK BROS CORP

Transaction Number: 1000016323

Procurement Description: MAGNETIC DRILLING MACHINES CUTTERS AND ACCESSORIES TERM AGREEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,031.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,968.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2012

Begin Date: 06/06/2012

Renewal Date: 06/08/2014

End Date: 06/08/2014

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 140 EAST MINEOLA AVE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1280 Vendor Name: WEINSTOCK BROTHERS CORPORATION

Transaction Number: 1000008440

Procurement Description: BOLTS HIGH STRENGTH ASTM, VARIOUS SIZES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $69,602.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $397.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: BOLT AND NUT COMPANY
Address Line2: 140 EAST MINEOLA AVENUE
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2012

Begin Date: 12/27/2011

Renewal Date: 01/13/2012

End Date: 01/06/2014

Amount: $70,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1281 Vendor Name: WEISS WEXLER AND WORNOW PC

Transaction Number:

Procurement Description: OUTSIDE COUNSEL SERVICES

Amount Expended for Fiscal Year: $256,733.3

Amount Expended for Life to Date: $256,733.3

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 315 BROADWAY,3RD FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $256,733.3

Fair Market value: $256,733.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1281 Vendor Name: WEITZMAN GROUP INC

Transaction Number: 11207 2000

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 355 LEXINGTON AVENUE 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1281. Vendor Name: WEITZMAN GROUP INC

Transaction Number: 11207 0600

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 355 LEXINGTON AVENUE 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1281 Vendor Name: WELDER TRAINING AND TESTING INST., INC.

Transaction Number: 4.00E+23

Procurement Description: aws welder testing AND Certifica

Amount Expended for Fiscal Year: $13,411

Amount Expended for Life to Date: $13,411

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,589

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 09/30/2016

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1144 NORTH GRAHAM STREET
Address Line2:
City: ALLENTOWN
State: PA
Postal Code: 18109
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1281. Vendor Name: WELDON LABORATORIES, INC.

Transaction Number: C608H9933

Procurement Description: 3 YR.CONTRACT LABORATORY AN ALYSIS OF PAINT BATCHES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,469.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,107.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/03/2008

Begin Date: 11/03/2008

Renewal Date:

End Date: 11/02/2014

Amount: $44,577

Fair Market value: $44,577

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1188 STATE ROUTE 30
Address Line2:
City: IMPERIAL
State: PA
Postal Code: 15126
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1281 Vendor Name: WELSBACH ELECTRIC

Transaction Number: PSC 13 2947A

Procurement Description: Design/Build Services for a new 5kV Electrical Switchgear Substation at the Verrazano Narrows Bridge

Amount Expended for Fiscal Year: $72,000

Amount Expended for Life to Date: $72,000

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/12/2014

Renewal Date:

End Date:

Amount: $72,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 111 01 14TH AVENUE
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 0252
Province Region:
Country: USA

Procurement Transactions Listing:

1281 Vendor Name: WELSBACH ELECTRIC

Transaction Number: PSC 13 2947A

Procurement Description: Design/Build Services for a new 5kV Electrical Switchgear Substation at the Verrazano Narrows Bridge

Amount Expended for Fiscal Year: $72,000

Amount Expended for Life to Date: $72,000

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/12/2014

Renewal Date:

End Date:

Amount: $72,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 111 01 14TH AVENUE
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 0252
Province Region:
Country: USA

Procurement Transactions Listing:

1281 Vendor Name: WESCO DISTRIBUTION, INC.

Transaction Number: 1000035124

Procurement Description: Removal of Unit 16655

Amount Expended for Fiscal Year: $65,000

Amount Expended for Life to Date: $65,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $475,623

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA CSC VIKIMATIC
Address Line2: 600 PLUM CREEK DRIVE
City: WADSWORTH
State: OH
Postal Code: 44281
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 10/31/2014

Amount: $540,623

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1281 Vendor Name: WESCO DISTRIBUTION, INC.

Transaction Number: 4.00E+23

Procurement Description: 3 year contract for lamps and bulbs material

Amount Expended for Fiscal Year: $320

Amount Expended for Life to Date: $320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $171,527

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 09/11/2017

Amount: $171,847

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA CSC VIKIMATIC
Address Line2: 600 PLUM CREEK DRIVE
City: WADSWORTH
State: OH
Postal Code: 44281
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1281 Vendor Name: WEST PUBLISHING CORPORATION

Type of Procurement: Other

Transaction Number: 6.00E+23

Award Process: Purchased Under State Contract

Procurement Description: Computerized On Line Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,641.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 40526LD COUNTRY ROAD
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1282 Vendor Name: WEST PUBLISHING CORPORATION

Transaction Number: 6.00E+23

Procurement Description: Electronic Background Investigative Services

Amount Expended for Fiscal Year: $3,654

Amount Expended for Life to Date: $27,739.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,260.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2013

Begin Date: 09/27/2013

Renewal Date:

End Date: 07/31/2014

Amount: $39,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40526LD COUNTRY ROAD
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1282 Vendor Name: WEST SIDE AUTO BODY INC.

Transaction Number: 10051 0100

Procurement Description: Preventative Maintenance

Amount Expended for Fiscal Year: $1,219.97

Amount Expended for Life to Date: $100,438.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,561.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 415 WEST 54TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2010

Begin Date: 01/01/2011

Renewal Date:

End Date: 12/31/2013

Amount: $175,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1282. Vendor Name: WESTBROOK MARKETING LLC

Transaction Number: 4.00E+23

Procurement Description: CLEAR TRASH BAGS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,977

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 12/13/2015

Amount: $199,977

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3199 ALBANY POST ROAD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1282 Vendor Name: WESTBROOK MARKETING LLC

Transaction Number: 4000043983

Procurement Description: BAGS, TRASH, PLASTICS, LOW DENSITY, POLYETHYLENE, 22 X 16 X 58, 2 MIL THICK, GUSSETED, CLEAR, /100 B

Amount Expended for Fiscal Year: $171,900

Amount Expended for Life to Date: $212,010

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 3199 ALBANY POST ROAD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 11/21/2013

Renewal Date:

End Date: 11/20/2014

Amount: $197,685

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1282. Vendor Name: WESTBROOK MARKETING LLC

Transaction Number: 1000018694

Procurement Description: BAG RUBBISH CLEAR POLYETHYLENE 18X12X39 LOW DENSIT Y GUSSETTED .003 MIL MINIMUM THICKNESS LEAKPROOF

Amount Expended for Fiscal Year: $33,460

Amount Expended for Life to Date: $91,991.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,848.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2012

Begin Date: 08/31/2012

Renewal Date:

End Date: 10/10/2015

Amount: $133,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3199 ALBANY POST ROAD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1282 Vendor Name: WESTBROOK MARKETING LLC

Transaction Number: 4000058063

Procurement Description: BAG,PLASTIC,GARBAGE, 22X14X60,POLY 4 MILS THICK, GUSSETED,W/TWIST TIES /75 BAGS PER CASE /55 GAL.

Amount Expended for Fiscal Year: $20,760

Amount Expended for Life to Date: $20,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,457

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 3199 ALBANY POST ROAD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 03/20/2015

Amount: $74,217

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1282 Vendor Name: WESTBROOK MARKETING LLC

Transaction Number: 6.00E+23

Procurement Description: CUP, PAPER, WATER, 4 OZ CAPACITY, CONE SHAPED, WITH OUT HANDLE, PACKAGED IN TUBES.

Amount Expended for Fiscal Year: $5,870.4

Amount Expended for Life to Date: $64,574.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,870.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2013

Begin Date: 03/25/2013

Renewal Date:

End Date: 06/25/2015

Amount: $70,444.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3199 ALBANY POST ROAD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1282 Vendor Name: WESTBROOK MARKETING LLC

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000048233

Amount Expended for Fiscal Year: $27,756

Amount Expended for Life to Date: $32,562

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,479.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3199 ALBANY POST ROAD
Address Line2: SUITE 236
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/16/2013

Renewal Date:

End Date: 11/03/2015

Amount: $68,041.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1282 Vendor Name: WESTBROOK MARKETING LLC

Transaction Number: 6.00E+23

Procurement Description: cup, drinking

Amount Expended for Fiscal Year: $5,223.6

Amount Expended for Life to Date: $15,670.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,012.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 3199 ALBANY POST ROAD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 08/25/2016

Amount: $62,683.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1282 Vendor Name: WESTCHESTER TOOL RENTALS

Transaction Number: 1000038046

Procurement Description: 2013 Magnum model MMG45 Mobile Generator

Amount Expended for Fiscal Year: $56,710

Amount Expended for Life to Date: $56,710

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 06/16/2014

Amount: $56,710

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 VREELAND AVE.
Address Line2:
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1283 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: CONDENSER FAN ASSEMBLY, STAINLESS STEEL

Amount Expended for Fiscal Year: $455,400

Amount Expended for Life to Date: $455,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $354,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 07/17/2014

Amount: $810,000

Fair Market value: $810,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1283 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: CONDENSER FAN ASSEMBLY, STAINLESS STEEL

Amount Expended for Fiscal Year: $222,736.8

Amount Expended for Life to Date: $666,322.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 10/21/2013

Amount: $666,322.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1283. Vendor Name: WESTCODE INC.

Transaction Number: 1.00E+23

Procurement Description: ADJUSTER HORIZONTA, BEARING THRUST TREADBRAKE UNIT

Amount Expended for Fiscal Year: $48,675.41

Amount Expended for Life to Date: $492,016.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,257.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4: 1910
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2012

Begin Date: 05/16/2012

Renewal Date:

End Date: 05/20/2016

Amount: $582,274

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1283 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: PIN, FOR BRAKE HEAD, U/O TREAD BRAKE UNIT.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $157,289.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $308,370.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2013

Begin Date: 10/15/2013

Renewal Date:

End Date: 01/14/2016

Amount: $465,660

Fair Market value: $465,660

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1283. Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: PINION AND GEAR, SPIROID GEAR SET, CONSISTS OF WB15104/002 PINION AND WB15104/003 GEAR

Amount Expended for Fiscal Year: $89,400

Amount Expended for Life to Date: $89,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $357,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/05/2013

Begin Date: 12/05/2013

Renewal Date:

End Date: 06/04/2014

Amount: $447,000

Fair Market value: $447,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1283 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: CREW KEY SWITCH INSIDE ASSEMBLY, UTILIZED ON R 46 DOOR CONTROLS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $98,492.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $204,139.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2015

Amount: $302,632

Fair Market value: $302,632

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1283 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: SWITCH, CREW KEY ASSEMBLY, OUTSIDE, USED ON DOOR SYSTEM.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $115,550.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $187,081.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2015

Amount: $302,632

Fair Market value: $302,632

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1283 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: GEAR, FOR G.E/WESTCODE TREAD BRAKE UNITS12D108718P1 719P1 720P1, R 46 CARS

Amount Expended for Fiscal Year: $10,796.49

Amount Expended for Life to Date: $10,796.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $282,441.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 10/21/2015

Amount: $293,238

Fair Market value: $293,238

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1283 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: PINION ASSY, W/SHAFT and ROLL PIN FOR WESTCODE TREAD BRAKE UNITS 12D108718P1 719P 1 720P1,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,919.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $279,658.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/15/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 10/21/2015

Amount: $281,578

Fair Market value: $281,578

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1283 Vendor Name: WESTCODE INC.

Transaction Number: 4.00E+23

Procurement Description: 3 YR CONTRACT FOR LEVELING VALVES AND VALVE ASSY

Amount Expended for Fiscal Year: $12,003.04

Amount Expended for Life to Date: $12,003.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $253,963.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2013

Begin Date: 10/25/2013

Renewal Date:

End Date: 10/24/2016

Amount: $265,967

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1284 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: GEAR, FOR G.E/WESTCODE TREAD BRAKE UNITSNo12D108718P1 719P1 720P1, R 46 CARS

Amount Expended for Fiscal Year: $221,612.85

Amount Expended for Life to Date: $255,464.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $300.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 01/04/2014

Amount: $255,765

Fair Market value: $255,765

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1284 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: PINION ASSY, W/SHAFT and ROLL PIN FOR WESTCODE TREAD BRAKE UNITS No12D108718P1 719P 1 720P1,

Amount Expended for Fiscal Year: $199,441.44

Amount Expended for Life to Date: $242,209.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 12/27/2013

Amount: $242,352

Fair Market value: $242,352

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1284 Vendor Name: WESTCODE INC.

Transaction Number: C4BP03767

Procurement Description: 3 year BPO for leveling valve and overahul kit

Amount Expended for Fiscal Year: $2,220

Amount Expended for Life to Date: $210,763.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,311.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2010

Begin Date: 10/18/2010

Renewal Date: 10/18/2010

End Date: 10/17/2013

Amount: $219,075

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1284 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: DRAIN HOSE MELCO

Amount Expended for Fiscal Year: $13,778.8

Amount Expended for Life to Date: $90,120.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,114.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/16/2015

Amount: $172,235

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1284 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, LEVELING, PNEUMATIC EQUIPMENT, MOTOR CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 03/29/2017

Amount: $168,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1284 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, LEVELING, PNEUMATIC EQUIPMENT, MOTOR CAR

Amount Expended for Fiscal Year: $5,325

Amount Expended for Life to Date: $78,455

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,535

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2012

Begin Date: 07/26/2012

Renewal Date:

End Date: 10/25/2014

Amount: $119,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1284 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: SCREW, ADJUSTING FOR GE/WESTCODE TREAD BRAKE UNITS 12 D 108718 P 1, 719 P 1 and 720 P 1. VEN

Amount Expended for Fiscal Year: $20,811.42

Amount Expended for Life to Date: $59,676.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,783.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/19/2013

Begin Date: 11/19/2013

Renewal Date:

End Date: 02/18/2015

Amount: $107,460

Fair Market value: $107,460

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1284 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: COUPLER CONTROL BOX SOLENOID VALVE BODY SERVICE KIT. INCLUDES COMPRESSION GASKET TOP SEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,525

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 06/05/2016

Amount: $105,150

Fair Market value: $105,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1284 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING, TENSION, FOR G.E./WESTCODE TREADBRAKE UNITS No12D108718P1 719P1 720P1, R46 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $51,675

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 11/08/2015

Amount: $99,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1284 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: VIBRATION INSULATOR UPPER

Amount Expended for Fiscal Year: $13,746.5

Amount Expended for Life to Date: $93,331.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $723.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 12/30/2013

Amount: $94,055

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1285 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: COUPLER CONTROL BOX SOLENOID VALVE BODY SERVICE KIT. INCLUDES MOLDED GASKET FOR VALVE BOD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,255

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,275

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 06/05/2016

Amount: $91,530

Fair Market value: $91,530

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1285 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: COUPLER CONTROL BOX SOLENOID VALVE COIL KIT. KIT CONSISTS OF SOLENOID COIL 24 VDC, 8.7 WAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,768

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 06/05/2016

Amount: $82,608

Fair Market value: $82,608

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1285. Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: LEVELING VALVE, L.H.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 12/07/2015

Amount: $74,800

Fair Market value: $74,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1285 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE, VERTICAL LEVELING, M2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 12/04/2015

Amount: $74,800

Fair Market value: $74,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1285. Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: VALVE ASSEMBLY, COMPENSATING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,837

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 03/17/2017

Amount: $66,837

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1285 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: CONTROLLER ASSEMBLY, MASTER DOOR, CABSIDE, USED WITH DOOR CONTROL SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,728.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 04/04/2014

Amount: $60,728.49

Fair Market value: $60,728.49

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1285 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: CONTROLLER ASSEMBLY, MASTER DOOR, OPPOSITE CAB SIDE, USED WITH DOOR CONTROL SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,728.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 04/04/2014

Amount: $60,728.49

Fair Market value: $60,728.49

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1285 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: SPRING, PISTON FOR G E/WESTCODE TREAD BRAKE UNITS 12D108718P1, 719P1, 720P1, R 46 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,695

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 08/05/2016

Amount: $56,695

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1285 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: PLATE, LOCK, F/GE/WESTCODE TREADBRAKE UNIT, R46 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 10/11/2015

Amount: $51,000

Fair Market value: $51,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1285 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: HEAD, BRAKE, INCLUDED 2 EA OF BUSH PC NO A74114/260, 71P1, 720P1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,621

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $47,621

Fair Market value: $47,621

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1286 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: HEAD, BRAKE, INCLUDED 2 EA OF BUSH PC NO A74114/260, 71P1, 720P1

Amount Expended for Fiscal Year: $34,763.33

Amount Expended for Life to Date: $46,668.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $952.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 06/28/2014

Amount: $47,621

Fair Market value: $47,621

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1286 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: HEAD, BRAKE, INCLUDES 2 EA OF BUSH PC NO A74114/260

Amount Expended for Fiscal Year: $34,763.33

Amount Expended for Life to Date: $46,668.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $952.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 06/28/2014

Amount: $47,621

Fair Market value: $47,621

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1286. Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: NUT, HELICAL RATCHET, U/O WESTCODE TREAD BRAKE UNIT.

Amount Expended for Fiscal Year: $15,400

Amount Expended for Life to Date: $39,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 05/01/2014

Amount: $42,000

Fair Market value: $42,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1286 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: NUT, HELICAL RATCHET, U/O WESTCODE TREAD BRAKE UNIT.

Amount Expended for Fiscal Year: $16,670.25

Amount Expended for Life to Date: $16,670.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,338.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 05/02/2014

Amount: $40,008.6

Fair Market value: $40,008.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1286. Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: COVER, DUST, USED ON RIGHT HAND WITH HAND BRAKE, WESTCODE TREAD BRAKE UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,735

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,867.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 11/19/2015

Amount: $38,602.5

Fair Market value: $38,602.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1286 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: CONDENSER FAN AND SHROUD ASSEMBLY. WITHOUT MOTOR INCLUDES FULLY ASSEMBLED BASE, SHROUD,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,999.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,499.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2011

Begin Date: 10/03/2011

Renewal Date:

End Date: 01/03/2014

Amount: $37,499.5

Fair Market value: $37,499.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1286 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: PIN, SPIROL, USED ON R46 DOOR OPERATORS

Amount Expended for Fiscal Year: $14,915

Amount Expended for Life to Date: $14,915

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,915

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 05/02/2014

Amount: $29,830

Fair Market value: $29,830

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1286 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: RING, WEAR U/O TREAD BRAKE UNIT FOR R62ACARS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 04/05/2015

Amount: $28,100

Fair Market value: $28,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1286 Vendor Name: WESTCODE INC.

Transaction Number: 1.00E+23

Procurement Description: nut ratchet helical

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,879.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,309.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2013

Begin Date: 03/11/2013

Renewal Date:

End Date: 03/11/2014

Amount: $26,189

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: SOUTH ELGIN
State: IL
Postal Code: 60177
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1286 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: GASKET, FOR GE/WESTCODE TREAD BRAKE UNITS 12D108718P1 719P1 72OP1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2017

Amount: $25,680

Fair Market value: $25,680

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1287 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: PISTON, PACKING U/O TREAD BRAKE UNIT FOR R62A CARS.

Amount Expended for Fiscal Year: $8,085

Amount Expended for Life to Date: $10,491.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,258.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/19/2014

Begin Date: 02/19/2014

Renewal Date:

End Date: 05/18/2015

Amount: $24,750

Fair Market value: $24,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1287 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: THRUST BEARING

Amount Expended for Fiscal Year: $1,490

Amount Expended for Life to Date: $13,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,430

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 05/02/2014

Amount: $23,840

Fair Market value: $23,840

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1287. Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: DISC, SPRING, FOR G.E/WESTCODE TREAD BRAKE UNITS No12D108718P1 719P1 720P1, R 46 CARS

Amount Expended for Fiscal Year: $20,560

Amount Expended for Life to Date: $20,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/16/2013

Renewal Date:

End Date: 07/03/2014

Amount: $20,560

Fair Market value: $20,560

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1287 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: PIN, FULCRUM FOR WESTCODE TREAD BRAKE UNITS, R46 CARS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,145.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,432.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/05/2013

Begin Date: 11/05/2013

Renewal Date:

End Date: 02/04/2015

Amount: $19,578

Fair Market value: $19,578

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1287. Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: PAWL, FOR G.E/WESTCODE TREAD BRAKE UNITS12D108718P1 719P1 720P1, R 46 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/03/2015

Amount: $19,450

Fair Market value: $19,450

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1287 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: TRUNNION F/WESTCODE TREAD BRAKE UNIT L H W/O HANDBRAKE D75877 1 R 46 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,513.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 07/16/2014

Amount: $18,513.6

Fair Market value: $18,513.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKINSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1287 Vendor Name: WESTCODE INC.

Transaction Number: 6.00E+23

Procurement Description: FUSE, 80 AMP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,629.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,889.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 DICKERSON DR
Address Line2: SUITE100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 08/13/2015

Amount: $10,519.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1287 Vendor Name: WESTERN CULLEN HAYES INC

Transaction Number: 4.00E+23

Procurement Description: QPL CROSSING GATE MECHANISMS

Amount Expended for Fiscal Year: $143,890

Amount Expended for Life to Date: $283,806

Does the contract have an end Date: Yes

Current or Outstanding Balance: $247,042

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 725
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2011

Begin Date: 08/05/2011

Renewal Date:

End Date: 12/31/2014

Amount: $530,848

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1287 Vendor Name: WESTERN CULLEN HAYES INC

Transaction Number: 4.00E+23

Procurement Description: Crossing Signal QPL Sub components

Amount Expended for Fiscal Year: $32,993

Amount Expended for Life to Date: $99,172.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,230.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2010

Begin Date: 10/29/2012

Renewal Date: 10/27/2009

End Date: 10/28/2015

Amount: $146,403.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2700 WEST 36TH PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60632
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1287 Vendor Name: WESTERN CULLEN HAYES INC

Transaction Number: 6.00E+23

Procurement Description: BUMPER BLOCK, HYDRAULIC, FOR USE ON 100 8 RAIL. THE HEIGHT FROM THE TOP OF THE RUNNING RAI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 725
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 09/29/2015

Amount: $87,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1288 Vendor Name: WESTERN CULLEN HAYES INC

Transaction Number: 4.00E+23

Procurement Description: IT00146 CROSSING GATE MECHANISMS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,470

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2011

Begin Date: 07/19/2011

Renewal Date:

End Date: 07/18/2014

Amount: $85,470

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 725
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02901
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1288 Vendor Name: WESTERN OILFIELDS SUPPLY

Transaction Number: 300000191

Procurement Description: Emergency Pumping Services due to Sandy

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $159,221.19

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2013

Begin Date: 01/23/2013

Renewal Date:

End Date:

Amount: $159,221.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A RAIN FOR RENT
Address Line2: 1197 AURA RD
City: MONROEVILLE
State: NJ
Postal Code: 08343
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1288. Vendor Name: WESTERN OILFIELDS SUPPLY

Transaction Number: 300000191

Procurement Description: Emergency Pumping Services due to Sandy

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $159,221.19

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2013

Begin Date: 01/23/2013

Renewal Date:

End Date:

Amount: $159,221.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A RAIN FOR RENT
Address Line2: 1197 AURA RD
City: MONROEVILLE
State: NJ
Postal Code: 08343
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1288 Vendor Name: WESTERN OILFIELDS SUPPLY

Transaction Number: 3000001192

Procurement Description: Emergency Rental of a 180kw QMT and a 220kw BBT Generator for Pumping as a Direct Result of Supe

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,971.73

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2013

Begin Date: 01/23/2013

Renewal Date:

End Date:

Amount: $27,971.73

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: D/B/A RAIN FOR RENT
Address Line2: 1197 AURA RD
City: MONROEVILLE
State: NJ
Postal Code: 08343
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1288. Vendor Name: WESTERN OILFIELDS SUPPLY

Type of Procurement: Consulting Services

Transaction Number: 3000001192

Award Process: Authority Contract - Competitive Bid

Procurement Description: Emergency Rental of a 180kw QMT and a 220kw BBT Generator for Pumping as a Direct Result of Supe

Award Date: 01/28/2013

Begin Date: 01/23/2013

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount: $27,971.73

Amount Expended for Life to Date: $27,971.73

Fair Market value:

Does the contract have an end Date: No

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: D/B/A RAIN FOR RENT
Address Line2: 1197 AURA RD
City: MONROEVILLE
State: NJ
Postal Code: 08343
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1288 Vendor Name: WHITE PLAINS BUS CO INC

Transaction Number: MN0000000794 04

Procurement Description: EMERGENCY/ SCHEDULED BUS SERVICES 2015 2017

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14 FISHER LANE
Address Line2:
City: BROOKVILLE
State: PA
Postal Code: 15825
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1288 Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: Atlas Copco Cobra TT Motor Breaker

Amount Expended for Fiscal Year: $30,027.9

Amount Expended for Life to Date: $30,027.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $290,814.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 05/16/2014

Amount: $320,842.4

Fair Market value: $320,842.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Procurement Transactions Listing:

1288 Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 4.00E+23

Procurement Description: 3 yr blanket order for Atlas Copco Breakers, tools and spare parts

Amount Expended for Fiscal Year: $40,327.15

Amount Expended for Life to Date: $180,373.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,626.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2008

Begin Date: 04/04/2011

Renewal Date:

End Date: 04/03/2014

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Procurement Transactions Listing:

1288 Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 4.00E+23

Procurement Description: From Req ID 0000048526

Amount Expended for Fiscal Year: $19,221.66

Amount Expended for Life to Date: $19,221.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $180,778.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 03/30/2017

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Procurement Transactions Listing:

1288 Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: ATLAS COPCO COBRA TT MOTOR BREAKER

Amount Expended for Fiscal Year: $66,073.89

Amount Expended for Life to Date: $177,668.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $715.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2011

Begin Date: 08/18/2011

Renewal Date:

End Date: 04/03/2014

Amount: $178,384.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Procurement Transactions Listing:

1289 Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: C4BP03780

Procurement Description: Small Tool Repair

Amount Expended for Fiscal Year: $2,447.84

Amount Expended for Life to Date: $23,048.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,451.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 02/15/2011

Renewal Date: 02/13/2014

End Date: 03/14/2014

Amount: $89,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1289 Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: Honda EB3000C 3000 watt Portable Generator

Amount Expended for Fiscal Year: $3,007.74

Amount Expended for Life to Date: $3,007.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,131.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 10/04/2013

Amount: $54,139.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Procurement Transactions Listing:

1289. Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: GUN, IMPACT, 3/4 DRIVE NYCTA MARKING SPECIFICATION ITEM MUST BE STAMPED, ENGRAVED AND/

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,051.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,142.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2013

Begin Date: 07/03/2013

Renewal Date:

End Date: 10/02/2015

Amount: $44,194

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Procurement Transactions Listing:

1289 Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: SILENCER, FOR ICD 65 MODEL DRYER SERIAL ALL 801629 USED WITH ATLAS COPCO GA 1522 MODEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,023.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 03/03/2017

Amount: $43,023.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Procurement Transactions Listing:

1289. Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: 12 Cut Off saw with 12 Abrasive Metal cutting Blade

Amount Expended for Fiscal Year: $8,839.44

Amount Expended for Life to Date: $10,312.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,045.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 10/03/2013

Amount: $35,357.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Procurement Transactions Listing:

1289 Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: Honda EU2000I Companion 2000 watt Portable generator

Amount Expended for Fiscal Year: $5,264.22

Amount Expended for Life to Date: $5,264.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,056.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 10/03/2013

Amount: $26,321.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Procurement Transactions Listing:

1289 Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 4.00E+23

Procurement Description: 3Yr/Hanson Tools

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 10/01/2015

Amount: $23,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Procurement Transactions Listing:

1289 Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 4000056377

Procurement Description: BROOM,POWER,STIHL MODEL FS90R W/ KW STIHL POWER SWEEP ATTACHMENTP/N 4601 740 4401, FULLY ASSEMBLE

Amount Expended for Fiscal Year: $20,796.75

Amount Expended for Life to Date: $20,796.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 09/15/2014

Amount: $20,796.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Procurement Transactions Listing:

1289 Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 140321GS1 SA N

Procurement Description: Small gas AND electric tool repair

Amount Expended for Fiscal Year: $10,595.08

Amount Expended for Life to Date: $10,595.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,844.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2014

Begin Date: 03/21/2014

Renewal Date:

End Date: 04/30/2015

Amount: $20,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1289 Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 4000046476

Procurement Description: McLean outdoor Air conditioner. McLean part T43 0816 G100 No Heat

Amount Expended for Fiscal Year: $20,042.5

Amount Expended for Life to Date: $20,042.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2014

Begin Date: 01/22/2014

Renewal Date:

End Date: 02/19/2014

Amount: $20,042.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Procurement Transactions Listing:

1290 Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 6.00E+23

Procurement Description: Stihl MS 461 Gasoline Chain Saw

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,655.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,655.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 04/10/2015

Amount: $19,311.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Procurement Transactions Listing:

1290 Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 4000058371

Procurement Description: BROOM,POWER,STIHL MODEL FS90R W/ KW STIHL POWER SWEEP ATTACHMENTP/N 4601 740 4401, FULLY ASSEMBLE

Amount Expended for Fiscal Year: $19,251.2

Amount Expended for Life to Date: $19,251.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 11/12/2014

Amount: $19,251.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Procurement Transactions Listing:

1290. Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 4000057297

Procurement Description: BLOWER,SNOW,HAND OPERATED,FRICTION DISC FD TYPE TRANSMISSION, 2 STAGE,GAS POWERED,MIN.8 H.P. WITH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,464

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 11/19/2014

Amount: $16,464

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3047 51 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4: 1157
Province Region:
Country: USA

Procurement Transactions Listing:

1290 Vendor Name: WHITESTONE AUTO CENTER

Transaction Number: 10051 1500

Procurement Description: Preventative Maintenance

Amount Expended for Fiscal Year: $3,155.67

Amount Expended for Life to Date: $27,527.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,472.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2010

Begin Date: 02/08/2011

Renewal Date:

End Date: 12/31/2013

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 65 CROSS ISLAND PARKWAY
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1290. Vendor Name: WHITING CORPORATION

Transaction Number: 1.00E+23

Procurement Description: From Req ID 0000036626

Amount Expended for Fiscal Year: $33,937.96

Amount Expended for Life to Date: $33,937.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,062.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 15700 LATHROP AVENUE
Address Line2:
City: BROOKVILLE
State: PA
Postal Code: 15825
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 06/16/2016

Amount: $65,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1290 Vendor Name: WHOLESALE AND MFR PVF INC

Transaction Number: 1000045267

Procurement Description: FILTER 19 1/2 IN. X 9 1/2 IN. X 1 3/4 IN. CLASS 2 FOR FRESH AIR AND RETURN AIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $239,500.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14235 INGHAM CT
Address Line2:
City: SUGAR LAND
State: TX
Postal Code: 77498
Plus 4: 7485
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/06/2014

Renewal Date:

End Date: 11/15/2016

Amount: $239,500.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Procurement Transactions Listing:

1290 Vendor Name: WHOOSHI INC

Transaction Number: Multi PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $1,582.56

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 185 BRIDGELAND AVE
Address Line2: UNIT 111
City: TORONTO
State:
Postal Code: M6A1Y7
Plus 4:
Province Region: ON
Country: Other

Procurement Transactions Listing:

1290 Vendor Name: WIDENER BURROWS AND ASSOCIATES, INC.

Type of Procurement: Consulting Services

Transaction Number: 10161 0800

Award Process: Authority Contract - Competitive Bid

Procurement Description: Full Service Market Research Retainer Services

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2015

Amount Expended for Fiscal Year: $325,585.31

Amount: $1,136,751.56

Amount Expended for Life to Date: $447,380.7

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $689,370.86

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: DAB WBA RESEARCH
Address Line2: 2191 DEFENSE HIGHWAY
City: CROFTON
State: MD
Postal Code: 21114
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1290 Vendor Name: WIDMER TIME RECORDER CO INC

Transaction Number: 6.00E+23

Procurement Description: TimeStamps Standard, Widmer Model No TLED 3 and Military, Widmer Model TLED3 MT.

Amount Expended for Fiscal Year: $9,079.74

Amount Expended for Life to Date: $23,045.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,223.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2013

Begin Date: 04/29/2014

Renewal Date:

End Date: 04/28/2017

Amount: $39,269.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 17 PARK PLACE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1290 Vendor Name: WILLDAN HOMELAND SOLUTIONS

Transaction Number: 11151 0100

Procurement Description: Security and Emergency Response Training for MTA and MTA Agencies

Amount Expended for Fiscal Year: $708,678

Amount Expended for Life to Date: $2,008,821.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $191,178.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2012

Begin Date: 03/01/2012

Renewal Date:

End Date: 02/28/2015

Amount: $2,200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2401 EAST KATELLA AVENUE
Address Line2: SUITE 220
City: ANAHEIM
State: CA
Postal Code: 92806
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1291 Vendor Name: WILLDAN HOMELAND SOLUTIONS

Transaction Number: 13306 0100

Procurement Description: Security and Emergency Resp.

Amount Expended for Fiscal Year: $304,184.84

Amount Expended for Life to Date: $304,184.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $930,815.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2014

Begin Date: 07/07/2014

Renewal Date:

End Date: 07/07/2016

Amount: $1,235,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2401 EAST KATELLA AVENUE
Address Line2: SUITE 220
City: ANAHEIM
State: CA
Postal Code: 92806
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1291 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: BLOCK, TIE TROPICAL HARDWOOD, 5 X 7 X 24. SHALL CONFORM TO MTA NYCT STANDARD SPECIFICAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $580,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 08/07/2015

Amount: $580,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1291. Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 5 X 7 X 9, TROPICAL HARDWOOD, SHALL CONFORM TO MTA NYCT STANDARD SPECIFICATIONS FO

Amount Expended for Fiscal Year: $47,051.32

Amount Expended for Life to Date: $362,454.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,222.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2015

Amount: $418,677

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1291 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: BLOCK, TIE TROPICAL HARDWOOD, 5 X 8 X 24 . SHALL CONFORM TO MTA NYCT STANDARD SPECIFICAT

Amount Expended for Fiscal Year: $14,664

Amount Expended for Life to Date: $280,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 05/09/2013

Amount: $280,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1291. Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 5X 8 X 9 6, TROPICAL HARDWOOD, SHALL CONFORM TO MTA NYCT STANDARD SPECIFICATIONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $258,835.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 02/26/2015

Amount: $258,835.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1291 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: BLOCK, TIE TROPICAL HARDWOOD, 5 X 8 X 24 . SHALL CONFORM TO MTA NYCT STANDARD SPECIFICAT

Amount Expended for Fiscal Year: $242,117.28

Amount Expended for Life to Date: $242,117.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 07/31/2013

Amount: $242,117.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1291 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: BLOCK, TIE TROPICAL HARDWOOD, 5 X 8 X 24. SHALL CONFORM TO MTA NYCT STANDARD SPECIFICAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $236,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 10/23/2015

Amount: $236,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1291 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: BLOCK, TIE TROPICAL HARDWOOD, 5 X 8 X 24 . SHALL CONFORM TO MTA NYCT STANDARD SPECIFICAT

Amount Expended for Fiscal Year: $3,078.24

Amount Expended for Life to Date: $200,458.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2013

Begin Date: 02/17/2013

Renewal Date:

End Date: 02/22/2013

Amount: $200,458.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1291 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: BLOCK, TIE TROPICAL HARDWOOD, 5 X 7 X 24 . SHALL CONFORM TO MTA NYCT STANDARD SPECIFICAT

Amount Expended for Fiscal Year: $199,962.84

Amount Expended for Life to Date: $199,962.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 09/17/2014

Amount: $199,962.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1291 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 5 X 8 X 9 6 , TROPICAL HARDWOOD, SHALL CONFORM TO MTA NYCT STANDARD SPECIFICATIONS

Amount Expended for Fiscal Year: $920.64

Amount Expended for Life to Date: $199,778.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2013

Begin Date: 02/17/2013

Renewal Date:

End Date: 02/22/2013

Amount: $199,778.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1292 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 5 X 7 X 9 6 , TROPICAL HARDWOOD,SHALL CONFORM TO MTA NYCT STANDARD SPECIFICATIONS

Amount Expended for Fiscal Year: $13,909.71

Amount Expended for Life to Date: $199,574.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2013

Begin Date: 02/17/2013

Renewal Date:

End Date: 02/22/2013

Amount: $199,574.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1292 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 17, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA NYCT STANDARD SPECIFICATI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $192,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/08/2015

Amount: $192,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1292. Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 24, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA NYCT STANDARD SPECIFICATI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $167,655.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/08/2015

Amount: $167,655.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1292 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 22, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA NYCT STANDARD SPECIFICATI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $144,793.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/08/2015

Amount: $144,793.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1292. Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 5 X 8 X 9 6 , TROPICAL HARDWOOD, SHALL CONFORM TO MTA NYCT STANDARD SPECIFICATIONS

Amount Expended for Fiscal Year: $72,789

Amount Expended for Life to Date: $125,197.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 05/09/2013

Amount: $125,197.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1292 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 5 X 8 X 9 6 , TROPICAL HARDWOOD, SHALL CONFORM TO MTA NYCT STANDARD SPECIFICATIONS

Amount Expended for Fiscal Year: $124,500

Amount Expended for Life to Date: $124,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 07/31/2013

Amount: $124,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1292 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 170, TROPICAL HARDWOOD, SHALL CONFORM TO NYCTA STANDARD SPECIFICATION FOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,893.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/17/2015

Amount: $113,893.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1292 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 10, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA NYCT STANDARD SPECIFICATI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/08/2015

Amount: $107,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1292 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 15, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA NYCT STANDARD SPECIFICATI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,504.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/08/2015

Amount: $100,504.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1292 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10X 27, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA NYCT STANDARD SPECIFICATIO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,323.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/08/2015

Amount: $100,323.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1293 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 21, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA NYCT STANDARD SPECIFICATI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,060

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/08/2015

Amount: $98,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1293 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: BLOCK, TIE TROPICAL HARDWOOD, 5 X 8 X 34. SHALL CONFORM TO MTA NYCT STANDARD SPECIFICAT

Amount Expended for Fiscal Year: $9,300.33

Amount Expended for Life to Date: $9,300.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,087.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/04/2015

Amount: $95,388

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1293. Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 25, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA NYCT STANDARD SPECIFICATI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,520.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2014

Begin Date: 12/02/2014

Renewal Date:

End Date: 12/01/2015

Amount: $93,520.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1293 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: BLOCK, TIE TROPICAL HARDWOOD, 5 X 7 X 34. SHALL CONFORM TO MTA NYCT STANDARD SPECIFICAT

Amount Expended for Fiscal Year: $44,357.2

Amount Expended for Life to Date: $89,227.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2015

Amount: $89,227.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1293. Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: BLOCK, TIE TROPICAL HARDWOOD, 5 X 8 X 34 . SHALL CONFORM TO MTA NYCT STANDARD SPECIFICAT

Amount Expended for Fiscal Year: $1,302.26

Amount Expended for Life to Date: $88,416.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2013

Begin Date: 01/30/2013

Renewal Date:

End Date: 02/06/2013

Amount: $88,416.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1293 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, TROPICAL HARDWOOD, 6 X 8 X 14 0, SHALL CONFORM TO NYCTA STANDARD SPECIFICATION FO

Amount Expended for Fiscal Year: $36,797.6

Amount Expended for Life to Date: $36,797.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,997

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/04/2015

Amount: $82,794.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1293 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 5 X 7 X 9, TROPICAL HARDWOOD, SHALL CONFORM TO MTA NYCT STANDARD SPECIFICATIONS FO

Amount Expended for Fiscal Year: $4,430.72

Amount Expended for Life to Date: $80,908.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2013

Begin Date: 01/30/2013

Renewal Date:

End Date: 02/07/2013

Amount: $80,908.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1293 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 16, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA NYCT STANDARD SPECIFICATI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,933

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/08/2015

Amount: $71,933

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1293 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 10, TROPICAL HARDWOOD, SHALL CONFORM TO NYCTA STANDARD SPECIFICATION FOR T

Amount Expended for Fiscal Year: $12,302.12

Amount Expended for Life to Date: $12,302.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,920.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/04/2015

Amount: $71,222.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1293 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 18, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA NYCT STANDARD SPECIFICATI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,464.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/08/2015

Amount: $59,464.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1294 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 5 X 8 X 9, TROPICAL HARDWOOD, SHALL CONFORM TO MTA NYCT STANDARD SPECIFICATIONS FO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 07/18/2014

Amount: $47,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1294 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 1000031681

Procurement Description: 9 IN X 13 3/8 IN X 120 IN OAK BRIDGE TIMBER CREOSOTE TREATED FRAMED AS PER SPECIFICATIONS

Amount Expended for Fiscal Year: $40,723.2

Amount Expended for Life to Date: $40,723.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 04/01/2014

Amount: $40,723.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1294 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 14, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA NYCT STANDARD SPECIFICATI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,764.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 09/11/2015

Amount: $37,764.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1294 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 16, TROPICAL HARDWARE, ASHALL CONFORM TO THE MTA NYCT STANDARD SPECIFICATI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,863.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 07/18/2014

Amount: $36,863.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1294 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 13, TROPICAL HARDWOOD, SHALL CONFORM TO NYCTA STANDARD SPECIFICATION FOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,609.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 09/11/2015

Amount: $34,609.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1294 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 4000056077

Procurement Description: 14 LONG U 69 GUARD RAIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 12/02/2014

Amount: $32,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1294 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 12 0, TROPICAL HARDWOOD. SHALL CONFORM TO NYCTA STANDARD SPECIFICATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,947.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 09/11/2015

Amount: $31,947.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1294 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 12 0, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA NYCT STANDARD SPECIFICA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,576.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 07/18/2014

Amount: $30,576.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1294 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 11, TROPICAL HARDWOOD, SHALL CONFORM TO NYCTA STANDARD SPECIFICATION FOR T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,186.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 07/18/2014

Amount: $29,186.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1294 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 10 X 11 0, TROPICAL HARDWOOD. SHALL CONFORM TO NYCTA STANDARD SPECIFICATION F

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,899

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 09/11/2015

Amount: $28,899

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1295 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 180, TROPICAL HARDWOOD, SHALL CONFORM TO MTA NYCTA STANDARD SPECIFICATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,902.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 09/18/2015

Amount: $23,902.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1295 Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 6.00E+23

Procurement Description: TIE, 6 X 8 X 13, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA NYCT STANDARD SPECIFICATIO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,331

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 09/11/2015

Amount: $23,331

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1295. Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELAWA

Transaction Number: 1000031678

Procurement Description: Oak bridge timber creosote treated framed 9X11X132

Amount Expended for Fiscal Year: $16,377.23

Amount Expended for Life to Date: $16,377.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary

Address Line1: P.O. BOX 6309
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 03/01/2014

Amount: $16,377.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1295 Vendor Name: WILLIAM SAFFADY

Transaction Number: 1000007273

Procurement Description: Records Management Consultant

Amount Expended for Fiscal Year: $4,175

Amount Expended for Life to Date: $37,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,835

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 114 2ND PLACE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2011

Begin Date: 08/09/2011

Renewal Date:

End Date: 01/07/2013

Amount: $44,385

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1295. Vendor Name: WILLIAMS JACKSON EWING, INC.

Transaction Number: C906092 0100

Procurement Description: RETAIL LEASING AND MERCHANDISNG AT GCT

Amount Expended for Fiscal Year: $124,750

Amount Expended for Life to Date: $2,195,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2007

Begin Date: 03/01/2007

Renewal Date:

End Date: 06/30/2014

Amount: $2,255,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2002 CLIPPER PARK ROAD
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21211
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1295 Vendor Name: WILLIAMS SCOTSMAN, INC

Transaction Number: C904077

Procurement Description: LEASE TEMPORARY OFFICE SPACE IN CENTRAL ISLIP

Amount Expended for Fiscal Year: $54,000

Amount Expended for Life to Date: $901,435

Does the contract have an end Date: Yes

Current or Outstanding Balance: $157,045

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 46 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2004

Begin Date: 06/07/2004

Renewal Date:

End Date: 12/31/2016

Amount: $1,058,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1295 Vendor Name: WILLIAMS SCOTSMAN, INC.

Transaction Number:

Procurement Description: This req is for a 18 month extension of PO4000002827, trailer MMS 11994 located in Bayside

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 46 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1295 Vendor Name: WILLIS OF NEW YORK

Transaction Number: 11020 0100

Procurement Description: Broker Services for MTA OCIP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,249

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,758,373

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/26/2012

Renewal Date:

End Date: 09/30/2019

Amount: $4,766,622

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 4557
Address Line2: CHURCH STREET STATION
City: NEW YORK
State: NY
Postal Code: 10261
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1295 Vendor Name: WINSTON SUPPORT SERVICES, LLC

Transaction Number: C6CMM1463C

Procurement Description: TEMPORARY MEDICAL PERSONNEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,509,649

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2006

Begin Date: 06/09/2006

Renewal Date:

End Date: 06/08/2015

Amount: $1,509,649

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 122 EAST 42ND STREET
Address Line2: SUITE 320
City: NEW YORK
State: NY
Postal Code: 10168
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1295 Vendor Name: WIPE TEX INTERNATIONAL CORP.

Transaction Number: 4.00E+23

Procurement Description: WIPING CLOTHS

Amount Expended for Fiscal Year: $21,910.5

Amount Expended for Life to Date: $29,200.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,039.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 110 EAST 153RD STREET
Address Line2:
City: BRONX
State: NY
Postal Code: 10451
Plus 4: 5210
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 09/09/2013

Renewal Date:

End Date: 09/22/2016

Amount: $84,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1296 Vendor Name: WISDOM PROTECTIVE SERVICES

Transaction Number: 6.00E+23

Procurement Description: Fire Safety Director Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,034,903.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 02/02/2020

Amount: $7,034,903.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 12034 QUEENS BLVD.
Address Line2: STE. 225
City: KEW GARDENS
State: NY
Postal Code: 11415
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1296 Vendor Name: WISE COMPONENTS, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: RIBBON PRINTER, FOR TLS2200 MACHINE,RIBBON SIZE 2 x 75 50.80 mm x 22.4 m BRADY 6210, OR LIRR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,234.45

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 79 HARBOR VIEW AVE.
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1296. Vendor Name: WISE COMPONENTS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4.00E+23

Award Process: Purchased Under State Contract

Procurement Description: fiber optic cable

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,073.78

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 79 HARBOR VIEW AVE.
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1296 Vendor Name: WISE COMPONENTS, INC.

Transaction Number: 4.00E+23

Procurement Description: 3 year blanket for cable markers

Amount Expended for Fiscal Year: $29,035.68

Amount Expended for Life to Date: $50,668.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,289.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2012

Begin Date: 04/09/2012

Renewal Date:

End Date: 04/08/2015

Amount: $92,957.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 79 HARBOR VIEW AVE.
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1296. Vendor Name: WISE COMPONENTS, INC.

Transaction Number: 4.00E+23

Procurement Description: 3 Year BPO for Fiber Optic Material

Amount Expended for Fiscal Year: $44,546.55

Amount Expended for Life to Date: $60,054.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,679.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 24

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 79 HARBOR VIEW AVE.
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 07/30/2016

Amount: $61,733.73

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1296 Vendor Name: WISE COMPONENTS, INC.

Transaction Number: 6.00E+23

Procurement Description: TEST SET, WITH SPEAKER PHONE

Amount Expended for Fiscal Year: $1,325

Amount Expended for Life to Date: $29,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 79 HARBOR VIEW AVE.
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 06/27/2016

Amount: $43,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1296 Vendor Name: WISE COMPONENTS, INC.

Transaction Number: 4000062781

Procurement Description: MULTIMETER,DIGITAL, WITH AC/DC VOLTAGE AND CURRENT TRUE RMS, FREQUENCY AND CAPACITANCE MEASURING CAP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,987.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 06/09/2015

Amount: $30,987.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 79 HARBOR VIEW AVE.
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1296 Vendor Name: WISE COMPONENTS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000052985

Award Process: Authority Contract - Competitive Bid

Procurement Description: 12 PORT FIBER RACK ENCLOSURE, WHITE SWING OUT DOOR, MULTI LINK PART 10 4325

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 07/01/2014

Amount Expended for Fiscal Year: $11,516.96

Amount: $22,778.56

Amount Expended for Life to Date: $11,516.96

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $11,261.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 79 HARBOR VIEW AVE.
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1296 Vendor Name: WOODLAWN TREE SPECIALISTS AND

Transaction Number: 6.00E+23

Procurement Description: Lot Cleaning and Debris Removal 5 years

Amount Expended for Fiscal Year: $39,312

Amount Expended for Life to Date: $403,641.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,822,408.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 01/01/2014

Renewal Date: 01/01/2019

End Date: 12/31/2018

Amount: $3,226,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: LANDSCAPERS INC
Address Line2: 68 HANCOCK AVENUE
City: YONKERS
State: NY
Postal Code: 10705
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1296 Vendor Name: WOOSTER PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: TREAD, STAIR, CAST ALUMINUM, 11 X 64 WITH ANTI SLIP SURFACE, No20 GRAIN VIRGIN ALUMINUM

Amount Expended for Fiscal Year: $41,316.8

Amount Expended for Life to Date: $41,316.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,644.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 10/10/2014

Amount: $95,961.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1000 SPRUCE ST
Address Line2: PO BOX 896
City: WOOSTER
State: OH
Postal Code: 44691
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1297 Vendor Name: WOOSTER PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: TREAD, STAIR, CAST ALUMINUM, 11 X 60 WITH ANTI SLIP SURFACE, No20 GRAIN VIRGIN ALUMINUM

Amount Expended for Fiscal Year: $81,217.5

Amount Expended for Life to Date: $92,463

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1000 SPRUCE ST
Address Line2: PO BOX 896
City: WOOSTER
State: OH
Postal Code: 44691
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 10/10/2014

Amount: $92,463

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1297 Vendor Name: WOOSTER PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: TREAD, STAIR, CAST ALUMINUM, 11 X 54 WITH ANTI SLIP SURFACE, No20 GRAIN VIRGIN ALUMINUM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $89,968

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 01/08/2015

Amount: $89,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1000 SPRUCE ST
Address Line2: PO BOX 896
City: WOOSTER
State: OH
Postal Code: 44691
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1297. Vendor Name: WOOSTER PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: TREAD, STAIR, CAST ALUMINUM, 11 X 42 WITH ANTI SLIP SURFACE, No20 GRAIN VIRGIN ALUMINUM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,977.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 10/10/2014

Amount: $48,977.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1000 SPRUCE ST
Address Line2: PO BOX 896
City: WOOSTER
State: OH
Postal Code: 44691
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1297 Vendor Name: WOOSTER PRODUCTS INC

Transaction Number: 6.00E+23

Procurement Description: TREAD, STAIR, CAST ALUMINUM, 11 X 36 WITH ANTI SLIP SURFACE, No20 GRAIN VIRGIN ALUMINUM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,982

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 01/08/2015

Amount: $44,982

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1000 SPRUCE ST
Address Line2: PO BOX 896
City: WOOSTER
State: OH
Postal Code: 44691
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1297. Vendor Name: WOOSTER PRODUCTS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: TREAD, STAIR, CAST ALUMINUM, 11 X 48 WITH ANTI SLIP SURFACE, No20 GRAIN, VIRGIN ALUMINUM

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 10/10/2014

Amount Expended for Fiscal Year: $37,984.8

Amount: $37,984.8

Amount Expended for Life to Date: $37,984.8

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 1000 SPRUCE ST
Address Line2: PO BOX 896
City: WOOSTER
State: OH
Postal Code: 44691
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1297 Vendor Name: WOPO HOLUP

Transaction Number: 08250 0100

Procurement Description: ARTWORK FOR DYCKMAN STREET STATION

Amount Expended for Fiscal Year: $3,000

Amount Expended for Life to Date: $63,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 46

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2009

Begin Date: 10/23/2009

Renewal Date:

End Date: 10/22/2012

Amount: $63,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1711 COUNTY ROAD 80
Address Line2:
City: LYONS
State: CO
Postal Code: 80540
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1297 Vendor Name: WORLD SOFTWARE CORP.

Transaction Number: C900111

Procurement Description: MAINTENANCE RENEWAL OF WORLDOX DOCUMENT MANAGER SOFTWARE

Amount Expended for Fiscal Year: $6,370

Amount Expended for Life to Date: $47,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Legislation Require NYSCR

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2000

Begin Date: 06/01/2000

Renewal Date:

End Date: 05/31/2016

Amount: $49,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 124 PROSPECT ST.
Address Line2:
City: RIDGEWOOD
State: NJ
Postal Code: 07450
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1297 Vendor Name: WRIGHT EXPRESS

Transaction Number: C610D0260A

Procurement Description: FIVE YEAR FUEL CARD SERVICE CONTRACT

Amount Expended for Fiscal Year: $822,874.7

Amount Expended for Life to Date: $49,533,590.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,962,309.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2010

Begin Date: 05/01/2010

Renewal Date:

End Date: 04/30/2015

Amount: $86,495,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 97 DARLING AVE
Address Line2:
City: SOUTH PORTLAND
State: ME
Postal Code: 04106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1297 Vendor Name: WRIGHT EXPRESS

Transaction Number: C610D0260C

Procurement Description: PROVIDE FUEL CARDS FOR NON REVENUE VEHICLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,511,285.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,179,194.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2010

Begin Date: 05/01/2010

Renewal Date:

End Date: 04/30/2015

Amount: $10,690,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 97 DARLING AVE
Address Line2:
City: SOUTH PORTLAND
State: ME
Postal Code: 04106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1297 Vendor Name: WRIGHT EXPRESS

Transaction Number: C610D0260B

Procurement Description: PROVIDE FUEL CARDS FOR NON REVENUE FLEET VEHICLES

Amount Expended for Fiscal Year: $62,128.84

Amount Expended for Life to Date: $4,127,397.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $559,289.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2010

Begin Date: 05/01/2010

Renewal Date:

End Date: 04/30/2015

Amount: $4,686,687

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 97 DARLING AVE
Address Line2:
City: SOUTH PORTLAND
State: ME
Postal Code: 04106
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1298 Vendor Name: WRIGHT EXPRESS FINANCIAL SVS. CORP.

Transaction Number: 11251 0100

Procurement Description: Fuel Cards/Management Services

Amount Expended for Fiscal Year: $1,276,269.79

Amount Expended for Life to Date: $3,598,272.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,401,727.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 97 DARLING AVENUE
Address Line2:
City: SOUTH PORTLAND
State: ME
Postal Code: 04106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2011

Begin Date: 01/01/2012

Renewal Date:

End Date: 04/30/2015

Amount: $7,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1298 Vendor Name: WRISCO INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: ALUMINUM, 16 X 96 X .063 THICKNESS, 3105, PAINTED AS EQUAL TO COLORWELD. BLACK ONE SIDE

Amount Expended for Fiscal Year: $5,481

Amount Expended for Life to Date: $24,664.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,685.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 21 EXECUTIVE AVE.
Address Line2:
City: EDISON
State: NJ
Postal Code: 08817
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2013

Begin Date: 05/30/2013

Renewal Date:

End Date: 08/29/2015

Amount: $91,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1298. Vendor Name: WRISCO INDUSTRIES, INC.

Transaction Number: 6.00E+23

Procurement Description: ALUMINUM, 16 X 96 X .063 THICK, 3105 ALLOY, PAINTED AS EQUAL TO COLORWELD, GLOSS BLACK B

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,183.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,166.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2013

Begin Date: 05/30/2013

Renewal Date:

End Date: 08/29/2015

Amount: $91,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 21 EXECUTIVE AVE.
Address Line2:
City: EDISON
State: NJ
Postal Code: 08817
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1298 Vendor Name: WSP SELLS

Transaction Number: C3PSC 06 2807AA

Procurement Description: GFM 468, Miscellaneous Design Services on an As Needed Basis

Amount Expended for Fiscal Year: $161.27

Amount Expended for Life to Date: $50,138.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,930,376.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 26

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2007

Begin Date: 10/26/2007

Renewal Date:

End Date: 05/31/2014

Amount: $8,980,515.13

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: SOUTH BUILDING
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1298. Vendor Name: WSP SELLS

Transaction Number: PSC 11 2899C

Procurement Description: 2012 Biennial Bridge Inspection at VN Bridge Bin C

Amount Expended for Fiscal Year: $643,927.41

Amount Expended for Life to Date: $2,876,231.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,501.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2012

Begin Date: 05/10/2012

Renewal Date:

End Date: 05/09/2014

Amount: $2,934,732.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: SOUTH BUILDING
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1298 Vendor Name: WSP SELLS

Transaction Number: PSC 12 2916B

Procurement Description: 2013 Biennial Inspection at the Bronx Whitestone Bridge

Amount Expended for Fiscal Year: $358,576

Amount Expended for Life to Date: $1,265,391.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $394,005.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2013

Begin Date: 05/10/2013

Renewal Date:

End Date: 01/09/2016

Amount: $1,659,397.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: SOUTH BUILDING
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1298 Vendor Name: WSP SELLS

Transaction Number: PSC 11 2905

Procurement Description: Construction Administration and Inspection Services

Amount Expended for Fiscal Year: $664,415.98

Amount Expended for Life to Date: $1,240,618.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,064.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 07/27/2014

Amount: $1,293,683

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: SOUTH BUILDING
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1298 Vendor Name: WSP SELLS

Transaction Number: 1.00E+23

Procurement Description: Construction Supervision Park Ave Tunnel

Amount Expended for Fiscal Year: $179,817

Amount Expended for Life to Date: $984,767.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,421.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: SOUTH BUILDING
City: TORONTO
State:
Postal Code: M9W6L9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2012

Begin Date: 04/12/2012

Renewal Date:

End Date: 02/12/2014

Amount: $993,189.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1298 Vendor Name: WSP SELLS

Transaction Number: 1000018768

Procurement Description: CSI for Replacement of Bridge St. Bridge in Poughkeepsie

Amount Expended for Fiscal Year: $451,198.71

Amount Expended for Life to Date: $863,959.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,552.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: SOUTH BUILDING
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/08/2013

Renewal Date:

End Date: 02/08/2015

Amount: $910,512.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1298 Vendor Name: WSP SELLS

Transaction Number: 1000019910

Procurement Description: CSANDI Superstructure Replacement Bridge HU 32.81 Track 4 over Croton River

Amount Expended for Fiscal Year: $274,625.49

Amount Expended for Life to Date: $462,053.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2012

Begin Date: 12/28/2012

Renewal Date:

End Date: 12/28/2014

Amount: $462,053.61

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: SOUTH BUILDING
City: CARMEL
State: NY
Postal Code: 10512
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1299 Vendor Name: WSP SELLS HNTB JV

Transaction Number: PSC 11 2865

Procurement Description: Design Bronx Manhattan toll plazas

Amount Expended for Fiscal Year: $4,160,765.81

Amount Expended for Life to Date: $9,686,099.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,174,037.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2011

Begin Date: 12/30/2011

Renewal Date:

End Date: 06/29/2019

Amount: $16,860,137.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2:
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1299 Vendor Name: WSP SELLS HNTB JV

Transaction Number: PSC 14 2957

Procurement Description: Feasibility Study and Conceptual Design for Project RK 65B, Reconstruction of the Manhattan Plaza of

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $3,641,416

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2014

Begin Date: 12/24/2014

Renewal Date:

End Date:

Amount: $3,641,416

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2:
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1299. Vendor Name: WSP SELLS HNTB JV

Transaction Number: PSC 14 2957

Procurement Description: Feasibility Study and Conceptual Design for Project RK 65B, Reconstruction of the Manhattan Plaza of

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $3,641,416

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2014

Begin Date: 12/24/2014

Renewal Date:

End Date:

Amount: $3,641,416

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2:
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1299. Vendor Name: WSP USA CORP

Transaction Number: PSC 06 2807AA

Procurement Description: Miscellaneous Design Services As Needed

Amount Expended for Fiscal Year: $2,176,693.05

Amount Expended for Life to Date: $5,396,172.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,103,827.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2007

Begin Date: 08/13/2010

Renewal Date:

End Date: 05/31/2014

Amount: $30,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: ONE PENN PLAZA
Address Line2: SUITE 610
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4: 0118
Province Region:
Country: USA

Procurement Transactions Listing:

1299. Vendor Name: WSP USA CORP

Transaction Number: PSC 06 2807A

Procurement Description: GFM 468, Miscellaneous Design Services on an As Needed Basis

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,087,149.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 26

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2007

Begin Date: 04/11/2008

Renewal Date:

End Date: 05/31/2014

Amount: $1,087,149.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2: SUITE 610
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4: 0118
Province Region:
Country: USA

Procurement Transactions Listing:

1299 Vendor Name: WSP USA CORP

Transaction Number: PSC 13 2944D

Procurement Description: 2014 Biennial VNB Group D

Amount Expended for Fiscal Year: $769,283.2

Amount Expended for Life to Date: $769,283.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $214,926.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 12/31/2016

Amount: $984,209.51

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: ONE PENN PLAZA
Address Line2: SUITE 610
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4: 0118
Province Region:
Country: USA

Procurement Transactions Listing:

1299 Vendor Name: WSP USA CORP

Transaction Number: PSC 08 2847C

Procurement Description: Misc Construction Inspection Services as needed

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $786,933.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2009

Begin Date: 08/13/2010

Renewal Date:

End Date:

Amount: $786,933.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: ONE PENN PLAZA
Address Line2: SUITE 610
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4: 0118
Province Region:
Country: USA

Procurement Transactions Listing:

1299 Vendor Name: WSP USA CORP

Transaction Number: PSC 08 2847C

Procurement Description: Misc Construction Inspection Services as needed

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $786,933.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2009

Begin Date: 08/13/2010

Renewal Date:

End Date:

Amount: $786,933.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: ONE PENN PLAZA
Address Line2: SUITE 610
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4: 0118
Province Region:
Country: USA

Procurement Transactions Listing:

1299 Vendor Name: WSP USA CORP

Transaction Number: MN35496

Procurement Description: CSI services for the Rehabilitation of Culvert MP JS 51.00

Amount Expended for Fiscal Year: $38,983.67

Amount Expended for Life to Date: $38,983.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $441,327.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 12/30/2015

Amount: $480,311.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2: SUITE 610
City: RYE
State: NY
Postal Code: 10580
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1299 Vendor Name: WSP USA CORP

Transaction Number: 6052A 02 43 A

Procurement Description: Ronkonkoma Parking Garage

Amount Expended for Fiscal Year: $76,989.68

Amount Expended for Life to Date: $76,989.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,296.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 09/30/2014

Amount: $87,286.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: ONE PENN PLAZA
Address Line2: SUITE 610
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4: 0118
Province Region:
Country: USA

Procurement Transactions Listing:

1300 Vendor Name: WSP/URS A JOINT VENTURE

Transaction Number: PSC 12 2906

Procurement Description: Design Services for Project HH 88 Reconstruction of Upper and Lower Level Toll Plazas

Amount Expended for Fiscal Year: $3,139,811.91

Amount Expended for Life to Date: $5,180,277.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,245,918.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2013

Begin Date: 01/04/2013

Renewal Date:

End Date: 03/03/2021

Amount: $9,426,195.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2650
Address Line2:
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1300 Vendor Name: Wasserman Grubin and Rogers

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $29,064.32

Amount Expended for Life to Date: $298,446.76

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $298,446.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1700 Broadway
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1300. Vendor Name: White and Case, LLP

Transaction Number:

Procurement Description: Finance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,640.8

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2005

Begin Date: 09/07/2005

Renewal Date:

End Date:

Amount: $10,640.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1155 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1300 Vendor Name: Willis of New York, Inc.

Transaction Number:

Procurement Description: Broker Service Contract 2010 2014

Amount Expended for Fiscal Year: $437,715

Amount Expended for Life to Date: $1,189,695

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,576,927

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 09/27/2018

Amount: $4,766,622

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 200 Liberty Street
Address Line2: One World Financial Center
City: NEW YORK
State: NY
Postal Code: 10281
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1300. Vendor Name: Willis of New York, Inc.

Transaction Number:

Procurement Description: Broker Service Contract ESA

Amount Expended for Fiscal Year: $878,699

Amount Expended for Life to Date: $1,512,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $846,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2010

Begin Date: 04/01/2010

Renewal Date:

End Date: 04/01/2017

Amount: $2,358,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 Liberty Street
Address Line2: One World Financial Center
City: NEW YORK
State: NY
Postal Code: 10281
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1300 Vendor Name: Wong Fleming, P.C.

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $14,270.75

Amount Expended for Life to Date: $14,270.75

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2014

Begin Date: 10/13/2014

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 821 Alexander Road, Suite 200
Address Line2:
City: PRINCETON
State: NJ
Postal Code: 08540
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1300 Vendor Name: X ERGON

Transaction Number: 6.00E+23

Procurement Description: Rod, Brazing, 3/32x18. 8 Rods Per Box.

Amount Expended for Fiscal Year: $11,244

Amount Expended for Life to Date: $44,976

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 655326
Address Line2:
City: DALLAS
State: TX
Postal Code: 75265
Plus 4: 5326
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2014

Begin Date: 03/21/2014

Renewal Date:

End Date: 03/22/2016

Amount: $101,196

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1300 Vendor Name: XEROX CORPORATION

Transaction Number: C606J9539

Procurement Description: XEROX PRINT SERVER CONTRACT

Amount Expended for Fiscal Year: $4,493.9

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 910 W CARVER
Address Line2:
City: TEMPE
State: AZ
Postal Code: 85284
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1300 Vendor Name: XEROX CORPORATION

Transaction Number: 12139 0100

Procurement Description: XEROX COPIER 5765 PT345 7TH

Amount Expended for Fiscal Year: $4,439.76

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 910 W CARVER
Address Line2:
City: TEMPE
State: AZ
Postal Code: 85284
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1300 Vendor Name: XEROX CORPORATION

Transaction Number: 11017 0100

Procurement Description: XEROX MACHINES FOR MTAHQ

Amount Expended for Fiscal Year: $132,278.11

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 910 W CARVER
Address Line2:
City: TEMPE
State: AZ
Postal Code: 85284
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1301 Vendor Name: XEROX CORPORATION

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 14246 0100

Procurement Description: 5 YR. LEASE OF XEROX EQUIPMENT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 910 W CARVER
Address Line2:
City: TEMPE
State: AZ
Postal Code: 85284
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1301 Vendor Name: XEROX CORPORATION

Transaction Number: 4.00E+23

Procurement Description: Photocopy Machine Services

Amount Expended for Fiscal Year: $74,154.08

Amount Expended for Life to Date: $460,739.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,415.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 910 W CARVER
Address Line2:
City: TEMPE
State: AZ
Postal Code: 85284
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/13/2008

Begin Date: 06/08/2011

Renewal Date:

End Date: 09/14/2015

Amount: $569,155.67

Fair Market value: $569,155.67

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1301. Vendor Name: XEROX STATE AND LOCAL SOLUTIONS, INC

Transaction Number: C3PSC 05 2741AA

Procurement Description: E ZPass Customer Service Center Services

Amount Expended for Fiscal Year: $30,226,682.65

Amount Expended for Life to Date: $72,276,732.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,378,804.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1150 SOUTH AVENUE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10314
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2007

Begin Date: 06/22/2012

Renewal Date:

End Date: 09/26/2017

Amount: $125,655,536.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1301 Vendor Name: XEROX STATE AND LOCAL SOLUTIONS, INC

Transaction Number: PSC 05 2741AA

Procurement Description: E ZPass Customer Service Center Services

Amount Expended for Fiscal Year: $352.27

Amount Expended for Life to Date: $759,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,366

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1150 SOUTH AVENUE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10314
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2007

Begin Date: 06/22/2012

Renewal Date:

End Date: 09/26/2017

Amount: $867,646

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1301. Vendor Name: XPEDX LLC

Transaction Number: 6.00E+23

Procurement Description: PAPER, VELLUM, OPAQUE 50No, 30/50 RECYCLED, EQUIVALENT. MUST MEET THE FOLLOWING REQUIREM

Amount Expended for Fiscal Year: $99,632.11

Amount Expended for Life to Date: $188,736.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,388.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 04/22/2014

Amount: $220,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1059 WEST RIDGE ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1301 Vendor Name: XPEDX LLC

Transaction Number: 6.00E+23

Procurement Description: PAPER, BOND, 11 X 40 D X 3 CORE, WHITE, COCKLE, SUB 24 No, PLOVER, FOX RIVER RECYCLED,

Amount Expended for Fiscal Year: $17,728.75

Amount Expended for Life to Date: $69,914.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $927.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1059 WEST RIDGE ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2013

Begin Date: 08/08/2013

Renewal Date:

End Date: 11/07/2014

Amount: $70,842.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1301 Vendor Name: XPEDX LLC

Transaction Number: 6.00E+23

Procurement Description: PAPER, NCR, CFB 17, CANARY, SHEET QUALITY, 11 X 40 X 3 CORE, APPLETON, NO SUBSTITUTE. S

Amount Expended for Fiscal Year: $6,093.01

Amount Expended for Life to Date: $6,093.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,759.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1059 WEST RIDGE ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2013

Begin Date: 05/07/2013

Renewal Date:

End Date: 08/06/2014

Amount: $25,852.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1301 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: PLATE, RAIL FASTENER, 19 A, FOR USE WITH 100 8 RAIL, AS PER NYCT STANDARD DRAWING T 2017 S

Amount Expended for Fiscal Year: $2,198,100

Amount Expended for Life to Date: $2,801,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/12/2013

Renewal Date:

End Date: 06/11/2014

Amount: $2,801,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1301 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: PLATE, RAIL FASTENER, 19 A, FOR USE WITH 100 8 RAIL, AS PER NYCT STANDARD DRAWING T 2017 S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,215,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 11/30/2015

Amount: $2,215,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1301 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: PLATE, D RAIL FASTENER 100 8 RAIL.. PLATES MAY BE MACHINED, ROLLED, CAST OR FORGED AT TH

Amount Expended for Fiscal Year: $273,000

Amount Expended for Life to Date: $771,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2013

Begin Date: 01/31/2013

Renewal Date:

End Date: 01/30/2014

Amount: $773,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1302 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: CLIP, E, FOR 100LB. and 115LB. RAILS, FOR PANDROL AND RESILIENT RAIL FASTENERS, CLIPS ARE

Amount Expended for Fiscal Year: $35,769.6

Amount Expended for Life to Date: $35,769.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $586,310.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 10/19/2015

Amount: $622,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1302 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: PLATE, D RAIL FASTENER 100 8 RAIL.. PLATES MAY BE MACHINED, ROLLED, CAST OR FORGED AT TH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $580,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 10/19/2015

Amount: $580,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1302. Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: CLIP, E , FOR 100LB. and 115LB. RAILS, FOR PANDROL AND RESILIENT RAIL FASTENERS, CLIPS ARE

Amount Expended for Fiscal Year: $39,150

Amount Expended for Life to Date: $503,556

Does the contract have an end Date: Yes

Current or Outstanding Balance: $696

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 10/02/2014

Amount: $504,252

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1302 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: BAR, RAIL JOINT, TYPE G , ROLLED STEEL, 6 OVAL HOLES 1 13/32 X 1 1/16 , TO FIT 100 8 RA

Amount Expended for Fiscal Year: $294,410

Amount Expended for Life to Date: $469,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,930

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 05/22/2014

Amount: $503,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1302. Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: R00AG3208

Amount Expended for Fiscal Year: $69,860

Amount Expended for Life to Date: $174,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $274,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2014

Begin Date: 09/09/2014

Renewal Date:

End Date: 09/08/2015

Amount: $449,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1302 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: SCREW SPIKE, 1 DIA. X 51/8 LONG, RECTANGULAR HEAD, HIGH STRENGTH, SHALL CONFORM TO NYC

Amount Expended for Fiscal Year: $188,373.6

Amount Expended for Life to Date: $404,985.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,414.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 12/31/2013

Amount: $437,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1302 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: BAR, JOINT, COMPROMISE FOR CONNECTING 100 8 AND 115 RE HEAD HARDENED RAILS. ALL HOLES SHAL

Amount Expended for Fiscal Year: $10,380

Amount Expended for Life to Date: $110,028

Does the contract have an end Date: Yes

Current or Outstanding Balance: $248,082

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 08/26/2014

Amount: $358,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1302 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: BOLT, TRACK, TYPE E , 1 X 51/4 , SUPPLIED WITH D NUT ATTACHED, AS SHOWN ON NYCT STAN

Amount Expended for Fiscal Year: $161,236

Amount Expended for Life to Date: $242,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,110

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 07/11/2014

Amount: $254,310

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1302 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: JOINT BARS, HEAT TREATED FOR 115 RE RAIL TO BE MANUFACTURED IN ACCORDANCE WITH NYCTA STAND

Amount Expended for Fiscal Year: $98,482.9

Amount Expended for Life to Date: $128,752

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,848

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 06/27/2014

Amount: $247,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1302 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 1000033967

Procurement Description: Clip, E Rail, Packaged In Weatherproof Bags, 50 Clips/Bag, Must Be Palletized On New/Excellent Palle

Amount Expended for Fiscal Year: $237,825

Amount Expended for Life to Date: $237,825

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 04/01/2014

Amount: $237,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1303 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: BRACE, ADJUSTABLE, DUCTILE, IRON, FOR USE WITH 100 LB PANDROL D PLATE. DELIVERIES TO STO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $177,675

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2014

Begin Date: 01/16/2014

Renewal Date:

End Date: 01/15/2015

Amount: $193,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1303 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: BRACE, ADJUSTABLE, DUCTILE, IRON, FOR USE WITH 100 LB PANDROL D PLATE. DELIVERIES TO STO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 12/04/2015

Amount: $139,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1303. Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: BLOCK, SEPARATOR, REVERSIBLE, MALLEABLE OR DUCTILE IRON, FOR USE WITH D PLATES, TO FIT 1

Amount Expended for Fiscal Year: $121,250

Amount Expended for Life to Date: $121,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 08/19/2014

Amount: $121,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1303 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: PLATE,B , RAIL FASTENER FOR 1 3/4 AND 2 FLANGEWAY, FOR USE WITH 100 8 RAIL. EACH PLAT

Amount Expended for Fiscal Year: $16,250

Amount Expended for Life to Date: $117,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2013

Begin Date: 02/20/2013

Renewal Date:

End Date: 02/19/2014

Amount: $117,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1303. Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: BLOCK, SEPARATOR, REVERSIBLE, MALLEABLE OR DUCTILE IRON, FOR USE WITH D PLATES, TO FIT 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 12/04/2015

Amount: $111,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1303 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: SCREW SPIKE, 1 DIA. X 6 LONG, RECTANGULAR HEAD, HIGH STRENGTH, SHALL CONFORM TO NYCT DRA

Amount Expended for Fiscal Year: $82,944

Amount Expended for Life to Date: $82,944

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 12/31/2013

Amount: $108,864

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1303 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: PLATE, RAIL FASTENER, 19 A, FOR USE WITH 115 RE RAIL, AS PER NYCT STANDARD DRAWING T 5017

Amount Expended for Fiscal Year: $108,750

Amount Expended for Life to Date: $108,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2013

Begin Date: 08/08/2013

Renewal Date:

End Date: 08/07/2014

Amount: $108,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1303 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, TYPE A , UNIVERSAL, 7 3/4 X 15 3/16 X 1/8 AS SHOWN ON NYCTA STANDARD TRAC

Amount Expended for Fiscal Year: $13,125

Amount Expended for Life to Date: $63,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2013

Begin Date: 06/04/2013

Renewal Date:

End Date: 06/03/2014

Amount: $99,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1303 Vendor Name: YANGTZE RAILROAD MATERIALS

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: PLATE, B, RAIL FASTENER FOR 1 3/4 AND 2 FLANGEWAY, FOR USE WITH 100 8 RAIL. EACH PLAT

Award Date: 10/08/2014

Begin Date: 10/08/2014

Renewal Date:

End Date: 10/07/2015

Amount Expended for Fiscal Year: $0

Amount: $90,300

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $90,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1303 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: PAD, TIE SAVER, FOR A PLATE 1/4 X 7 X 15 3/16 LONG, SYNTHETIC FIBERS IMPREGNATED WITH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $84,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $780

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2013

Begin Date: 01/08/2013

Renewal Date:

End Date: 01/07/2014

Amount: $85,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1304 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: BOLT, TRACK, E 1 DIA., X 5 3/4 LONG, SUPPLIED WITH NUT D ATTACHED, AS SHOWN ON NYCT

Amount Expended for Fiscal Year: $25,955

Amount Expended for Life to Date: $64,619

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,561

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 06/20/2013

Renewal Date:

End Date: 06/19/2014

Amount: $75,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1304 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: PAD, TIE SAVER, FOR A PLATE 1/4 X 7 X 15 3/16 LONG, SYNTHETIC FIBERS IMPREGNATED WITH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $61,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,590

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/15/2015

Amount: $69,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1304 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, TYPE A, UNIVERSAL, 7 3/4 X 15 3/16 X 1/2 AS SHOWN ON NYCTA STANDARD TRAC

Amount Expended for Fiscal Year: $33,000

Amount Expended for Life to Date: $33,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 09/03/2015

Amount: $66,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1304 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: BLOCK, SEPARATOR, REVERSIBLE MALLEABLE OR DUCTILE IRON FOR USE WITH D PLATES, TO FIT 115

Amount Expended for Fiscal Year: $24,310

Amount Expended for Life to Date: $38,038

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,312

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2013

Begin Date: 08/15/2013

Renewal Date:

End Date: 08/14/2014

Amount: $64,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1304 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: SCREW, LAG, 3/4 X 6 , SQUARE HEAD, GIMLET POINT, STEEL, HOT DIP GALVANIZED, STANDARD STRE

Amount Expended for Fiscal Year: $53,498.2

Amount Expended for Life to Date: $59,770.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2013

Begin Date: 03/26/2013

Renewal Date:

End Date: 03/25/2014

Amount: $59,832.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1304 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: WASHER, LOCK, SPRING TYPE, FOR USE WITH E BOLTS, 1 1/16 ID, 1 15/16 OD. 5/16 MINIMUM THI

Amount Expended for Fiscal Year: $35,343

Amount Expended for Life to Date: $35,343

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,757

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 11/09/2015

Amount: $44,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1304 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: BAR, JOINT, OFFSET BAR, 1/8 VERTICAL OFFSET, FOR 100 8 RAIL, 36 LONG WITH 6 OVAL HOLES.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2014

Begin Date: 09/18/2014

Renewal Date:

End Date: 09/17/2015

Amount: $43,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1304 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: LAG, DRIVE, SQUARE HEAD, 5/8 DIA. 6 LONG, WITH 4 1/4 /3/16 OF LAG THREAD TO BE EL

Amount Expended for Fiscal Year: $31,824

Amount Expended for Life to Date: $41,616

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 09/10/2014

Amount: $41,648.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1304 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, TYPE A, UNIVERSAL, 7 3/4 X 15 3/16 X 3/8 AS SHOWN ON NYCTA STANDARD TRAC

Amount Expended for Fiscal Year: $9,390

Amount Expended for Life to Date: $40,690

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2012

Begin Date: 11/09/2012

Renewal Date:

End Date: 11/08/2013

Amount: $40,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1304 Vendor Name: YANGTZE RAILROAD MATERIALS

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: BAR, JOINT, OFFSET BAR, 1/8 VERTICAL OFFSET, FOR 100 8 RAIL, 36 LONG WITH 6 OVAL HOLES.

Award Date: 01/27/2014

Begin Date: 01/27/2014

Renewal Date:

End Date: 01/26/2015

Amount Expended for Fiscal Year: $0

Amount: $37,700

Amount Expended for Life to Date: $37,700

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1305 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: WASHER, SERRATED, SOLID, FLAT, APPROX. 5 X 2 1/4 X 1/2 THICKNESS, USED WITH 100 LB. and 1

Amount Expended for Fiscal Year: $14,400

Amount Expended for Life to Date: $31,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2013

Begin Date: 06/25/2013

Renewal Date:

End Date: 06/24/2014

Amount: $37,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1305 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: BAR, EMERGENCY, 115 RE RAIL, PORTEC WELD MATE No 450 SERIES, WRAP AROUND TYPE. SPECIAL JOI

Amount Expended for Fiscal Year: $5,400

Amount Expended for Life to Date: $36,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2013

Begin Date: 01/10/2013

Renewal Date:

End Date: 01/09/2014

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1305. Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: BAR, JOINT, WRAP AROUND, FOR WELD REPAIRS ON 115RE RAIL. BAR SHALL HAVE A FORGED OFFSET RE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 01/01/2015

Amount: $34,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1305 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: PIN, FULCRUM, FOR CONTACT SHOE

Amount Expended for Fiscal Year: $5,420.25

Amount Expended for Life to Date: $32,780.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2011

Begin Date: 11/02/2011

Renewal Date:

End Date: 01/31/2014

Amount: $32,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1305. Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: BOLT, ADJUSTING, GIB BRACKET, SHOE BEAM,1 8 UNC, 3 5/8 LONG, GRADE 5 STEEL, ZINC PLATED P

Amount Expended for Fiscal Year: $6,900

Amount Expended for Life to Date: $19,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2011

Begin Date: 11/01/2011

Renewal Date:

End Date: 01/31/2014

Amount: $27,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1305 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: WASHER, SERRATED, SOLID, FLAT, APPROX. 5 X 2 1/4 X 1/2 THICKNESS, USED WITH 100 LB. AND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 08/18/2015

Amount: $26,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1305 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: LAG, DRIVE, SQUARE HEAD, 5/8 DIA. 6 LONG, WITH 4 1/4 /3/16 OF LAG THREAD TO BE EL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,128

Does the contract have an end Date: Yes

Current or Outstanding Balance: $792

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 10/06/2015

Amount: $25,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1305 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, 19 A, 8 X 19 1/2 X 1/4, STEEL, GALVANIZED. AS SHOWN ON NYCTA STANDARD TRACK

Amount Expended for Fiscal Year: $10,582.5

Amount Expended for Life to Date: $20,782.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2012

Begin Date: 11/09/2012

Renewal Date:

End Date: 11/08/2013

Amount: $20,782.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Procurement Transactions Listing:

1305 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: CUP, CENTERING MALLEABLE IRON, F/150 LB. CONTACT RAIL, TO BE MANUFACTURED IN ACCORDANCE WI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 04/29/2014

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1305 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: BOLT, TYPE C , 1 DIAMETER, SUPPLIED WITH NUT AS SHOWN ON NYCTA TRACK STANDARDS DRAWING T

Amount Expended for Fiscal Year: $11,375

Amount Expended for Life to Date: $17,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2012

Begin Date: 12/23/2012

Renewal Date:

End Date: 12/20/2013

Amount: $17,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1306 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: BOLT, MOUNTING, 3/4 10 UNC 2A X 6 LG, 1 1/4 HEX HEAD, SPECIAL, GRADE 5, U/O TRUCK FOR MO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,108

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,142

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2013

Begin Date: 06/11/2013

Renewal Date:

End Date: 09/11/2015

Amount: $14,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1306 Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, TYPE D, UNIVERSAL, 3/8 X 8 X 25. AS SHOWN ON NYCTA STANDARD TRACK DRAWIN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 02/23/2015

Amount: $12,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1306. Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6.00E+23

Procurement Description: SHIM, PLATE, TYPE D, UNIVERSAL, 1/8 X 8 X 25. AS SHOWN NYCTA STANDARD TRACK DRAWING T

Amount Expended for Fiscal Year: $7,425

Amount Expended for Life to Date: $12,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2012

Begin Date: 12/03/2012

Renewal Date:

End Date: 12/02/2013

Amount: $12,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1306 Vendor Name: YARDI SYSTEMS, INC.

Transaction Number: C996069

Procurement Description: R/E PROPERTY MGMT and ACCT SYSTEM

Amount Expended for Fiscal Year: $195,771

Amount Expended for Life to Date: $3,618,752.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $633,719.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/1998

Begin Date: 08/15/1998

Renewal Date:

End Date: 08/30/2016

Amount: $4,252,471.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 430 SOUTH FAIRVIEW AVE
Address Line2:
City: GOLETA
State: CA
Postal Code: 93117
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1306. Vendor Name: YEOMAN AND COMPANY

Type of Procurement: Commodities/Supplies

Transaction Number: 6.00E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: PUSHER, SNOW, 24 18 GAGE SPRING STEEL BLADE WITH 48 LONG HANDLE. ITEM MUST BE STAMPED, E

Award Date: 10/25/2011

Begin Date: 10/25/2011

Renewal Date:

End Date: 01/25/2014

Amount Expended for Fiscal Year: $0

Amount: $31,626

Amount Expended for Life to Date: $6,957.72

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $24,668.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 19767 HARDSCRABBLE RD
Address Line2: P.O. BOX 30
City: MONTICELLO
State: IA
Postal Code: 52310
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1306 Vendor Name: YORK ANALYTICAL LABORATORIES

Transaction Number: MN10528

Procurement Description: Substance Sampling

Amount Expended for Fiscal Year: $49,809.15

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 120 RESEARCH DRIVE
Address Line2: ATTN ACCOUNTS RECEIVABLE
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1306 Vendor Name: YORK ANALYTICAL LABORATORIES

Transaction Number: 4.00E+23

Procurement Description: Laboratory Services For Environmental Compliance, Compet Bid RFP

Amount Expended for Fiscal Year: $26,078

Amount Expended for Life to Date: $78,308

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,843.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2011

Begin Date: 12/31/2011

Renewal Date:

End Date: 12/31/2016

Amount: $237,151.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 120 RESEARCH DRIVE
Address Line2: ATTN ACCOUNTS RECEIVABLE
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1306 Vendor Name: YORK ANALYTICAL LABORATORIES

Transaction Number: 6.00E+23

Procurement Description: 3 Year contract for analysis and characterization, environmental compliance MSGP Sampling

Amount Expended for Fiscal Year: $13,904

Amount Expended for Life to Date: $28,653

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,648

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2014

Amount: $106,301

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 120 RESEARCH DRIVE
Address Line2: ATTN ACCOUNTS RECEIVABLE
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1306 Vendor Name: YORK ANALYTICAL LABORATORIES

Transaction Number: 6.00E+23

Procurement Description: Environmental Sampling and Analysis

Amount Expended for Fiscal Year: $3,459.75

Amount Expended for Life to Date: $50,107.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,688.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 07/24/2013

Renewal Date:

End Date: 12/31/2014

Amount: $85,796

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 120 RESEARCH DRIVE
Address Line2: ATTN ACCOUNTS RECEIVABLE
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1306 Vendor Name: YORK ANALYTICAL LABORATORIES

Transaction Number: J110894

Procurement Description: Substance Analysis AND Characterization Environmental Compliance Laboratory Test Svc

Amount Expended for Fiscal Year: $6,674

Amount Expended for Life to Date: $15,288

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,714

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2011

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2015

Amount: $47,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 120 RESEARCH DRIVE
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1307 Vendor Name: YORK SIGN INDUSTRIES

Transaction Number: 1000013913

Procurement Description: Porcelain Station ID Signs for cyclical replacement.

Amount Expended for Fiscal Year: $271,720.5

Amount Expended for Life to Date: $648,976.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $155,279.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2012

Begin Date: 05/01/2012

Renewal Date: 05/31/2015

End Date: 05/31/2015

Amount: $804,256

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 225 CENTRAL AVENUE
Address Line2:
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1307 Vendor Name: YORK SIGN INDUSTRIES

Transaction Number: 1000016732

Procurement Description: Public Information Display Signs PIDS

Amount Expended for Fiscal Year: $45,000

Amount Expended for Life to Date: $94,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 09/30/2015

Amount: $169,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 16

Address Line1: 225 CENTRAL AVENUE
Address Line2:
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1307. Vendor Name: YOU NEED A WRITER

Transaction Number: 11202 0500

Procurement Description: As needed Freelance Writers and Editorial Services

Amount Expended for Fiscal Year: $3,140

Amount Expended for Life to Date: $10,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2015

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 127 CASTLE HEIGHTS AVENUE
Address Line2:
City: NYACK
State: NY
Postal Code: 10960
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1307 Vendor Name: YOUNG TOUCHSTONE

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R142117

Procurement Description: 97 79 3203 COOLING MODULE ASSE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 200 SMITH LN
Address Line2:
City: JACKSON
State: TN
Postal Code: 38301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1307. Vendor Name: YOUNG TOUCHSTONE

Transaction Number: 6.00E+23

Procurement Description: CORE and HEADER ASSEMBLY, RADIATOR, YOUNG TOUCHSTONE

Amount Expended for Fiscal Year: $147,660

Amount Expended for Life to Date: $260,866

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,894

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 200 SMITH LN
Address Line2:
City: JACKSON
State: TN
Postal Code: 38301
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2012

Begin Date: 11/21/2012

Renewal Date:

End Date: 02/21/2014

Amount: $393,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1307 Vendor Name: YOUNG TOUCHSTONE

Transaction Number: 6.00E+23

Procurement Description: COOLING MODULE ASSEMBLY, CONSISTING OF RADIATOR ASSEMBLY, YOUNG TOUCHSTONE P/N YT419572

Amount Expended for Fiscal Year: $102,740

Amount Expended for Life to Date: $143,836

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,137

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2013

Begin Date: 04/16/2013

Renewal Date:

End Date: 07/15/2014

Amount: $148,973

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 SMITH LN
Address Line2:
City: JACKSON
State: TN
Postal Code: 38301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1307 Vendor Name: YOUNG TOUCHSTONE

Transaction Number: 6.00E+23

Procurement Description: Core AND Header Asmbly Radiator

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $86,135

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,525

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2015

Amount: $147,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 SMITH LN
Address Line2:
City: JACKSON
State: TN
Postal Code: 38301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1307 Vendor Name: YOUNG TOUCHSTONE

Transaction Number: 6.00E+23

Procurement Description: COOLING MODULE ASSEMBLY, CONSISTING OF RADIATOR ASSEMBLY, YOUNG TOUCHSTONE P/N YT419572

Amount Expended for Fiscal Year: $10,480

Amount Expended for Life to Date: $10,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 08/26/2015

Amount: $125,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 SMITH LN
Address Line2:
City: JACKSON
State: TN
Postal Code: 38301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1307 Vendor Name: YOUNG TOUCHSTONE

Transaction Number: 6.00E+23

Procurement Description: COOLER ASSEMBLY, CHARGE AIR, MODEL 743/896 FLEET

Amount Expended for Fiscal Year: $44,000

Amount Expended for Life to Date: $68,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2012

Begin Date: 07/26/2012

Renewal Date:

End Date: 10/24/2014

Amount: $105,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 200 SMITH LN
Address Line2:
City: JACKSON
State: TN
Postal Code: 38301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1307 Vendor Name: YOUNG TOUCHSTONE

Transaction Number: 6.00E+23

Procurement Description: Core and Header Assembly Radiator YT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 200 SMITH LN
Address Line2:
City: JACKSON
State: TN
Postal Code: 38301
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/29/2016

Amount: $81,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1308 Vendor Name: YOUNG TOUCHSTONE

Transaction Number: PRB141832

Procurement Description: 97 79 3197,COOLING MODULE ASSY

Amount Expended for Fiscal Year: $14,199

Amount Expended for Life to Date: $14,199

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,199

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 200 SMITH LN
Address Line2:
City: JACKSON
State: TN
Postal Code: 38301
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/25/2015

Amount: $28,398

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1308 Vendor Name: YOUNG TOUCHSTONE

Transaction Number: 6.00E+23

Procurement Description: Cooler Assembly Chanrge Air

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 12/21/2015

Amount: $25,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 SMITH LN
Address Line2:
City: JACKSON
State: TN
Postal Code: 38301
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1308. Vendor Name: ZAKLUKIEWI PUZO and MORRISSEY, L

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Amount Expended for Fiscal Year: $24,783.24

Amount Expended for Life to Date: $24,783.24

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2008

Begin Date: 01/02/2008

Renewal Date:

End Date:

Amount: $24,783.24

Fair Market value: $24,783.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1500 INDUSTRIAL DRIVE
Address Line2:
City: ITASCA
State: IL
Postal Code: 60143
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1308 Vendor Name: ZANACA RISTORANTE CORP.

Transaction Number: RE064 0100

Procurement Description: Property Acquisition Settlemen

Amount Expended for Fiscal Year: $1,403,320

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: D/B/A IL MENESTRELLO
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1308. Vendor Name: ZAYO GROUP HOLDINGS INC

Transaction Number: 11001 0400

Procurement Description: INTERNET SERVICE PROVIDER

Amount Expended for Fiscal Year: $48,209.13

Amount Expended for Life to Date: $48,209.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $179,340.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 12/30/2014

Amount: $227,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 CENTENNIAL PARKWAY
Address Line2: SUITE 200
City: LOUISVILLE
State: CO
Postal Code: 80027
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1308 Vendor Name: ZEE MEDICAL, INC.

Transaction Number: 1000024798

Procurement Description: First Aid Kit Supply AND Maintainance

Amount Expended for Fiscal Year: $26,993.41

Amount Expended for Life to Date: $26,993.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,248.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 22 CORPORATE PARK
Address Line2:
City: IRVINE
State: CA
Postal Code: 92606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 09/07/2018

Amount: $105,241.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1308 Vendor Name: ZEE MEDICAL, INC.

Transaction Number: 13305 0101

Procurement Description: restock 1st aid kits for MTAPD

Amount Expended for Fiscal Year: $3,567.12

Amount Expended for Life to Date: $3,567.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,484.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 22 CORPORATE PARK
Address Line2:
City: IRVINE
State: CA
Postal Code: 92606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 09/05/2018

Amount: $16,051.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1308 Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: RELAY, 2 FORM C AND 1 FORM Z WITH INTERNAL VOLTAGE SUPPRESSION, 24 VOLTS COIL VOLTAGE, 290

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,776

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2015

Amount: $70,776

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 336 BETSY BROWN ROAD
Address Line2:
City: PORT CHESTER
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1308 Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6.00E+23

Procurement Description: RELAY, MONOSTABLE 2NO/2NF, 24V DIODE, USED ON R143 SUBWAY CAR, COMMUNICATION BASE TRAIN C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,776

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN ROAD
Address Line2:
City: PORT CHESTER
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2015

Amount: $70,776

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Procurement Transactions Listing:

1308 Vendor Name: ZEP MANUFACTURING COMPANY

Type of Procurement: Commodities/Supplies

Transaction Number: Multi PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $34,364.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 860 NESTLE WAY, SUITE 200
Address Line2:
City: BREINIGSVILLE
State: PA
Postal Code: 18031
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1309 Vendor Name: ZEP MANUFACTURING COMPANY

Transaction Number: 6.00E+23

Procurement Description: CLEANER, HAND, WATER BASED LIQUID, ANTI BACTERIAL, FOR USE AS EMPLOYEE LAVATORY HAND SOAP,

Amount Expended for Fiscal Year: $101,868.58

Amount Expended for Life to Date: $559,944.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2012

Begin Date: 06/11/2012

Renewal Date:

End Date: 12/11/2013

Amount: $559,944

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 860 NESTLE WAY, SUITE 200
Address Line2:
City: BREINIGSVILLE
State: PA
Postal Code: 18031
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1309 Vendor Name: ZEP MANUFACTURING COMPANY

Transaction Number: 6.00E+23

Procurement Description: DEODORANT, WATER BASED, LEMON FRAGRANCE THAT COVERS AND ELIMINATES UNPLEASANT ODORS FROM A

Amount Expended for Fiscal Year: $1,947

Amount Expended for Life to Date: $65,224.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,251.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2011

Begin Date: 11/10/2011

Renewal Date:

End Date: 11/11/2013

Amount: $80,476

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 860 NESTLE WAY, SUITE 200
Address Line2:
City: BREINIGSVILLE
State: PA
Postal Code: 18031
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1309. Vendor Name: ZEP MANUFACTURING COMPANY

Transaction Number: 6.00E+23

Procurement Description: ICE MELTER, GRANULATED, FLAKES

Amount Expended for Fiscal Year: $1,828.8

Amount Expended for Life to Date: $17,068.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,939.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 09/29/2016

Amount: $64,008

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 860 NESTLE WAY, SUITE 200
Address Line2:
City: BREINIGSVILLE
State: PA
Postal Code: 18031
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1309 Vendor Name: ZEP MANUFACTURING COMPANY

Transaction Number: 6.00E+23

Procurement Description: DEICER, GRANULATED, CALCIUM CHLORIDE BASED

Amount Expended for Fiscal Year: $552

Amount Expended for Life to Date: $12,144

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,816

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 860 NESTLE WAY, SUITE 200
Address Line2:
City: BREINIGSVILLE
State: PA
Postal Code: 18031
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 09/29/2016

Amount: $57,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1309. Vendor Name: ZEP MANUFACTURING COMPANY

Transaction Number: 6.00E+23

Procurement Description: CLEANER, MULTI PURPOSE CLEANER AND DEGREASER, CONCENTRATED, WATER BASE, CLEANS WALLS, FLOO

Amount Expended for Fiscal Year: $10,437.7

Amount Expended for Life to Date: $43,097.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2012

Begin Date: 06/14/2012

Renewal Date:

End Date: 12/16/2013

Amount: $43,097.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 860 NESTLE WAY, SUITE 200
Address Line2:
City: BREINIGSVILLE
State: PA
Postal Code: 18031
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1309 Vendor Name: ZETRON INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 11004 0200

Award Process: Purchased Under State Contract

Procurement Description: Move Zetron Hardware

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $430,812.9

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 97004
Address Line2:
City: REDMOND
State: WA
Postal Code: 98073
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1309 Vendor Name: ZETRON INC.

Transaction Number: 11004 0100

Procurement Description: Zetron Gold Maintenance Service Plan, Rapid On site Response and Spares

Amount Expended for Fiscal Year: $198,172

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 97004
Address Line2:
City: REDMOND
State: WA
Postal Code: 98073
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Procurement Transactions Listing:

1309 Vendor Name: ZETRON INC.

Transaction Number: 6.00E+23

Procurement Description: 3 year maintenance contract to support Zetron ACOM system at 130 Livingston Street

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $63,762.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,524.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/28/2013

Begin Date: 01/01/2013

Renewal Date:

End Date: 12/31/2015

Amount: $191,286.72

Fair Market value: $191,286.72

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 97004
Address Line2:
City: REDMOND
State: WA
Postal Code: 98073
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1309 Vendor Name: ZETRON INC.

Transaction Number: 1000037086

Procurement Description: Service Contract with Zetron for IESS C3 Interoperable Security System.

Amount Expended for Fiscal Year: $68,238.9

Amount Expended for Life to Date: $68,238.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,761.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/22/2014

Begin Date: 06/19/2014

Renewal Date: 05/19/2019

End Date: 05/01/2018

Amount: $100,000

Fair Market value: $68,238.9

Explain why the fair market value is less than the contract amount: Sole Source Procurement

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 97004
Address Line2:
City: REDMOND
State: WA
Postal Code: 98073
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1309 Vendor Name: ZETRON INC.

Transaction Number: 1000032732

Procurement Description: Acom Communications System and ancillary equipment

Amount Expended for Fiscal Year: $97,147

Amount Expended for Life to Date: $97,147

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Original Equipment Manufacturer

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 05/31/2014

Amount: $97,147

Fair Market value: $97,147

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 97004
Address Line2:
City: REDMOND
State: WA
Postal Code: 98073
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1310 Vendor Name: ZF FRIEDRICHSHAFEN AG

Transaction Number: 6.00E+23

Procurement Description: LATERAL SHOCK ABSORBER ASSEMBLY

Amount Expended for Fiscal Year: $155,035.65

Amount Expended for Life to Date: $410,094.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2012

Begin Date: 06/15/2012

Renewal Date:

End Date: 09/15/2014

Amount: $410,094.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: GRAF V. SODEN PLATZ 1
Address Line2: FRIEDRICHSHAFEN
City: GERMANY
State:
Postal Code: D88038
Plus 4:
Province Region:
Country: Other

Procurement Transactions Listing:

1310 Vendor Name: ZF FRIEDRICHSHAFEN AG

Transaction Number: 6.00E+23

Procurement Description: SHOCK ABSORBERS, VERTICAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $61,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $137,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 10/18/2016

Amount: $198,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: GRAF V. SODEN PLATZ 1
Address Line2: FRIEDRICHSHAFEN
City: GERMANY
State:
Postal Code: D88038
Plus 4:
Province Region:
Country: Other

Procurement Transactions Listing:

1310. Vendor Name: ZF FRIEDRICHSHAFEN AG

Transaction Number: 6.00E+23

Procurement Description: SHOCK ABSORBERS, LATERAL

Amount Expended for Fiscal Year: $37,725

Amount Expended for Life to Date: $83,749.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,150.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 01/22/2015

Amount: $150,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: GRAF V. SODEN PLATZ 1
Address Line2: FRIEDRICHSHAFEN
City: GERMANY
State:
Postal Code: D88038
Plus 4:
Province Region:
Country: Other

Procurement Transactions Listing:

1310 Vendor Name: ZISKE KRAFTWERKS

Transaction Number: 6.00E+23

Procurement Description: STORAGE CABINETS UNITS 1 THRU 11

Amount Expended for Fiscal Year: $140,173.82

Amount Expended for Life to Date: $141,956.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 06/20/2013

Renewal Date:

End Date: 08/08/2013

Amount: $141,956.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: DBA KRAFTWERKS
Address Line2: 92 COOPER AVE.
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1310. Vendor Name: ZO AIR COMPANY, INC.

Transaction Number: 4.00E+23

Procurement Description: Ingersoll Rand Tools

Amount Expended for Fiscal Year: $31,211.55

Amount Expended for Life to Date: $31,211.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $415,788.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1320 6 LINCOLN AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2013

Begin Date: 12/01/2013

Renewal Date:

End Date: 11/30/2016

Amount: $447,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1310 Vendor Name: ZO AIR COMPANY, INC.

Transaction Number: 4.00E+23

Procurement Description: POWER TOOLS

Amount Expended for Fiscal Year: $22,009.95

Amount Expended for Life to Date: $120,951.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $189,639.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1320 6 LINCOLN AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/15/2012

Renewal Date:

End Date: 10/15/2015

Amount: $310,590.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1310 Vendor Name: ZO AIR COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: WRENCH, IMPACT, 1/2 SQUARE DRIVE BOLT CAPACITY, 325 375 FT/LBS TORQUE RANGE **NYCTA MARKI

Amount Expended for Fiscal Year: $32,710.4

Amount Expended for Life to Date: $81,776

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2012

Begin Date: 05/21/2012

Renewal Date:

End Date: 06/07/2014

Amount: $81,776

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1320 6 LINCOLN AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1310 Vendor Name: ZO AIR COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: WRENCH, IMPACT, 3/8 DRIVE, HIGH OUTPUT, HEAVY DUTY

Amount Expended for Fiscal Year: $4,325

Amount Expended for Life to Date: $34,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1320 6 LINCOLN AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 05/25/2016

Amount: $69,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1310 Vendor Name: ZO AIR COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: WRENCH, IMPACT, 3/4 DRIVE WITH A MAXIMUM REVERSE TORQUE OF 1600 FT. LBS. 1300 FT. LBS. FO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,590

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,660

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1320 6 LINCOLN AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 05/02/2016

Amount: $67,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Procurement Transactions Listing:

1310 Vendor Name: ZO AIR COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: RATCHET, AIR, 3/8 DRIVE, HI TORQUE, VARIABLE SPEED, REVERSIBLE DIRECTION, MUFFLER, TORQUE

Amount Expended for Fiscal Year: $15,750

Amount Expended for Life to Date: $35,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1320 6 LINCOLN AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2012

Begin Date: 10/17/2012

Renewal Date:

End Date: 11/10/2014

Amount: $46,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1311 Vendor Name: ZO AIR COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: CHISEL, MACHINE, FLAT, 5/8 WIDE BLADE, PARKER TAPER SHANK, .498 DIA. X 1 5/8 LONG, No6

Amount Expended for Fiscal Year: $12,232.5

Amount Expended for Life to Date: $35,532.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,242.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1320 6 LINCOLN AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2012

Begin Date: 06/26/2012

Renewal Date:

End Date: 06/07/2014

Amount: $40,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Procurement Transactions Listing:

1311 Vendor Name: ZO AIR COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: Tool Cabinet Storage System

Amount Expended for Fiscal Year: $24,060

Amount Expended for Life to Date: $24,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1320 6 LINCOLN AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 04/04/2014

Amount: $24,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Procurement Transactions Listing:

1311. Vendor Name: ZO AIR COMPANY, INC.

Transaction Number: 6.00E+23

Procurement Description: WRENCH, 1 SQUARE DRIVE, AIR IMPACT, 6 SHAFT, TIRE GUN NYCTA MARKING SPECIFICATION ITE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,550.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,550.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2011

Begin Date: 11/16/2011

Renewal Date:

End Date: 02/16/2014

Amount: $15,100.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1320 6 LINCOLN AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1311 Vendor Name: ZOES WORK WEAR INC

Transaction Number: 10 MNT 2871X

Procurement Description: Uniforms for Temporary Bridge and Tunnel Employees

Amount Expended for Fiscal Year: $62,863.02

Amount Expended for Life to Date: $117,044.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,914.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2012

Begin Date: 04/10/2012

Renewal Date:

End Date: 04/09/2015

Amount: $194,959.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1142 MANHATTAN AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

1311. Vendor Name: ZORGAN INC

Transaction Number: 3000001908

Procurement Description: Reversible Raincoats

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 11/07/2014

Amount: $92,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 PENN PLAZA STE 6116
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Additional Comments: